DEREK KNOWLES **01512** **06/27 - 07/03/16**

TRIP # **26**

Stop	Del Date	Reference	Account	City	State		%
1		C25700	STI	SALT LAKE CITY	UT	$	248.89
						$	-
		C25700	STI	LAS VEGAS	NV	$	-
						$	**248.89**

Payroll						
07/15/16	**$**	**149.34**		**Labor**	**$**	**99.56**
					$	**-**
				Advances	**$**	**-**
			07/22/16	**WIRE**	**$**	**99.56**

Knowles

Mileage Compensation and Expense Voucher
For Voucher # B012358

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HAULER NUM C25700 NAME REDMAN VAN & ST    VVCH1360-1    HIGH VALUE PRODUCTS DIVISION           PROC DATE 07/07/16    PAGE  001
FLEET CONTR A1  COMM STMT # 27                            NORTH AMERICAN VAN LINES               RUN DATE  07/08/16
FLEET GRP: TL EXHIBIT      OPER MODE:    HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER     RUN TIME  17.54.51
HAULER START DATE:  11/04/11

VOUCHER   B012358 FROM 06/30/16 THRU 06/30/16
SEQ DATE    CITY    ST ............MILEAGE............CONTRACT PR     ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM      SALT LK CI UT IC  OTR E/L RATE   REGULAR ADDTIL           TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG

105 0630 LAS VEGAS  NV      418 E  1.0225  331.27  96.14 KH175800 M  16100  24000 LD C    1.50  240.00 120.00 0 E00303  004
T O T A L S:                418             331.27  96.14             16100  24000                 240.00 120.00
............................................REIMBURSABLES AND SPECIAL COMPENSATION...............................................
TRXN        SERVICE         SPECIAL COMP        REASON                                CONTRACT P R   QTY     RATE/     AMOUNT DR  AUTHORITY
TYPE          TYPE              TYPE                                                           T L          CWT,HR,MI             INI NUMBER

REIMBURS   TELEPHONE                                                                                                   50.00      JUN 5015
T O T A L S                                                                                                            50.00
                                                YOUR SAFETY BONUS ON THIS VOUCHER IS       16.72
.........................................................COMMISSION TOTALS.......................................................
..............HANDLING...........         ...........MILEAGE............        ..........TIME..........        ......MISCELLANEOUS.......
                  AMOUNT    WEIGHT                         AMOUNT  MILES                         AMOUNT                         AMOUNT
 REG. LOAD          240.00    24000     REG. EMPTY           254.98    418      71.12                       REIMBURSABLES         50.00
 ADDITIONAL COMP    120.00              FUEL ADJUSTMENT       76.29 -
 TOTAL              360.00    24000     ADDITIONAL COMP       96.14
                                        TOTAL                427.41    418
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