DEREK KNOWLES 01512 10/24 - 30/16

TRIP # 43

Stop	Del Date	Reference	Account	City	State		%
1		C25700	STI	LAS VEGAS	NV	$	1,050.96
						$	-
		C25700	STI	LAS VEGAS	NV	$	-
						$	1,050.96

Payroll						
11/18/16	$	630.58		Labor	$	420.38
					$	-
					$	-
					$	-
				Advances	$	(150.00)
			11/11/16	WIRE	$	270.38

Mileage Compensation and Expense Voucher
For Voucher # K010356

HAULER NUM C25700 NAME REDMAN VAN & ST VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 11/01/16 PAGE 001
FLEET CONTR A1 COMM STMT # 44 NORTH AMERICAN VAN LINES RUN DATE 11/04/16
FLEET GRP: TL EXHIBIT OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.52.19
HAULER START DATE: 11/04/11

VOUCHER K010356 FROM 10/24/16 THRU 10/27/16

SEQ	DATE	CITY	ST		.....	...MILEAGE...	.....	.....	.....	CONTRACT	PR	...WEIGHTS..	.....	.....		...HANDLING...	.....	.....	SV	TARIFF	SECT ITEM
NUM		LAS VEGAS	NV	IC	OTR	E/L	RATE	REGULAR	ADDTIL		TL	ACTUAL	AS	AT	C	FC RATE	REGULAR	ADDITL	SG		
105	1024	SACRAMENTO	CA		549	E	1.0300	439.20	126.27	CK226600	M	24000	24000	LD	C	1.50	240.00	120.00	X	E00434	003S
110	1024	SAN JOSE	CA		115	L	1.2300	110.40	31.05	CK226600	M	24000	24000	UL	T	50.00	50.00		X	E00434	003S
115	1025	SAN FRANCI	CA		45	E	1.0300	36.00	10.35	EX781900	M	1192	2500	LD	C	1.50	25.00	12.50	Y	N03122	003
120	1025	SAN FRANCI	CA			L				QC034900	M	8000	14000	LD	C	1.50	140.00	70.00	X	E00434	003Z
125	1026	SAN JOSE	CA		45	L	1.2300	43.20	12.15	EX781900	M	1192	1192	UL	W	1.00	11.92		Y	N03122	003
130	1027	LAS VEGAS	NV		528	L	1.2300	506.88	142.56	XE394900	M	7300	73000	LD	C	1.50	730.00	365.00	X	E00434	003Z
T O T A L S:					1282			1135.68	322.38			65684	138692				1196.92	567.50			

.....REIMBURSABLES AND SPECIAL COMPENSATION.....

TRXN TYPE	SERVICE TYPE	SPECIAL COMP TYPE	REASON	CONTRACT	P T	R L	QTY	RATE/ CWT,HR,MI	AMOUNT	DR INI	AUTHORITY NUMBER
SPEC COMP	LOADED MILES	PLUS MILEAGE RATE	PAY LOADED MILES TO RUN EMPTY	CK226600	M		149	.16	23.84		LML 4578
T O T A L S									23.84		

YOUR SAFETY BONUS ON THIS VOUCHER IS 51.28

.....COMMISSION TOTALS.....

...HANDLING...	AMOUNT	WEIGHT	...MILEAGE...	AMOUNT	MILES	...TIME... AMOUNT	...MISCELLANEOUS... AMOUNT
REG. LOAD	1135.00	113500	REG. EMPTY	362.34	594		
REG. UNLOAD	61.92	25192	REG. LOADED	529.76	688		
ADDITIONAL COMP	567.50		FUEL ADJUSTMENT	243.58 -			
TOTAL	1764.42	138692	ADDITIONAL COMP	322.38			
			SPECIAL COMP	23.84			
			TOTAL	1481.90	1282		

3002.74