DEREK KNOWLES 01512 11/14 - 20/16

TRIP # 46

Stop	Del Date	Reference	Account	City	State		%
1		C25700	STI	SAN FRANCISCO	CA	$	1,830.36
						$	-
		C25700	STI	PHOENIX	AZ	$	-
						$	**1,830.36**

Payroll					
12/02/16	$ 1,098.22		Labor	$	732.14
		Oil		$	18.01
				$	-
				$	-
			Advances	$	(100.00)
		12/09/16	WIRE	$	650.15

Mileage Compensation and Expense Voucher
For Voucher # K010520

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HAULER NUM C25700 NAME REDMAN VAN & ST    VVCH1360-1    HIGH VALUE PRODUCTS DIVISION          PROC DATE 11/22/16   PAGE  001
FLEET CONTR A1  COMM STMT # 47                            NORTH AMERICAN VAN LINES              RUN DATE  11/23/16
FLEET GRP: TL EXHIBIT      OPER MODE:   HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER      RUN TIME  17.44.13
HAULER START DATE:  11/04/11

VOUCHER   K010520 FROM 11/14/16 THRU 11/20/16
SEQ DATE    CITY    ST .............MILEAGE............CONTRACT PR    ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM      SAN FRANCI CA IC  OTR E/L RATE   REGULAR ADDTIL          TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG

105 1115 LA VERGNE  TN     2311 L  1.2250 2207.01 623.97 CK284000 M  10000  24000 UL C    1.50  240.00 120.00 Y N00200  006A
110 1116 LA VERGNE  TN          E                        CK282800 M  12000  24000 LD C    1.50  240.00 120.00 X E00434  003S
115 1120 PHOENIX    AZ     1679 L  1.2250 1603.45 453.33 CK282800 M  12000  24000 UL C    1.50  240.00 120.00 X E00434  003S
T O T A L S:              3990            3810.461077.30             34000  72000                  720.00 360.00

.............................................REIMBURSABLES AND SPECIAL COMPENSATION...........................................
                                         YOUR SAFETY BONUS ON THIS VOUCHER IS      159.60
.........................................................COMMISSION TOTALS.......................................................
 .............HANDLING..........    ...........MILEAGE............    ..........TIME..........    ......MISCELLANEOUS.......
                AMOUNT   WEIGHT                       AMOUNT  MILES                     AMOUNT                      AMOUNT

 REG. LOAD         240.00   24000    REG. LOADED         3072.30  3990     5229.60
 REG. UNLOAD       480.00   48000    FUEL ADJUSTMENT      738.16
 ADDITIONAL COMP   360.00            ADDITIONAL COMP     1077.30
 TOTAL            1080.00   72000    TOTAL               4887.76  3990
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