

DEREK KNOWLES 01512

11/28 - 12/04/16

TRIP # 48

Stop	Del Date	Reference	Account	City	State	%	
1		C25700	STI	PHOENIX	AZ	\$	611.00
						\$	-
		C25700	STI	LAKE FORREST	CA	\$	-
						\$	611.00

Payroll12/16/16 \$ 366.60

	Labor	\$	244.40
Oil		\$	20.86
		\$	-
	Advances	\$	(275.00)
12/16/16	DEDUCTION	\$	(9.74)

Mileage Compensation and Expense Voucher **For Voucher # K010568**

HAULER NUM C25700 NAME REDMAN VAN & ST VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 12/09/16 PAGE 001
 FLEET CONTR A1 COMM STMT # 49 NORTH AMERICAN VAN LINES RUN DATE 12/09/16
 FLEET GRP: TL EXHIBIT OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.53.07
 HAULER START DATE: 11/04/11

1	VOUCHER K010568 FROM 11/28/16 THRU 12/04/16															
2	SEQ DATE	CITY	ST	MILEAGE		CONTRACT PR		WEIGHTS		HANDLING		SV TARIFF		SECT	ITEM	
3	NUM	LAS VEGAS	NV	IC	OTR E/L RATE	REGULAR	ADDITL	TL	ACTUAL	AS	AT C FC RATE	REGULAR	ADDITL	SG		
4																
5	105 1128	PHOENIX	AZ		307 E 1.0200	242.53	70.61	EW552700 M	23999	24000	LD C	1.50	240.00	120.00	Y N40109	003
6	110 1129	ONTARIO	CA		335 L 1.2200	318.25	90.45	EW552700 M	23999	24000	UL T	50.00	50.00		Y N40109	003
7	115 1129	RIVERSIDE	CA		20 E 1.0200	15.80	4.60	BJ052400 M	11540	24000	LD T	50.00	50.00		X E00434	003Z
8	120 1130	SAN DIEGO	CA		97 L 1.2200	92.15	26.19	BJ052400 M	11540	24000	UL C	1.50	240.00	120.00	X E00434	003Z
9	125 1201	LOS ANGELE	CA		120 E 1.0200	94.80	27.60	GR642600 M	24000	24000	LD T	50.00	50.00		Y N40113	003
10	130 1201	LK FOREST	CA		49 L 1.2200	46.55	13.23	GR642600 PB			LD C				Y N40113	003
11	T O T A L S:				928	810.08	232.68		95078	120000		630.00	240.00			
12	REIMBURSABLES AND SPECIAL COMPENSATION															
13	TRXN	SERVICE	SPECIAL COMP	REASON		CONTRACT P R		QTY	RATE/	AMOUNT DR	AUTHORITY					
14	TYPE	TYPE	TYPE			T L			CWT,HR,MI	INI NUMBER						
15																
16	REIMBURS	TELEPHONE								50.00	DEC 0267					
17	T O T A L S									50.00						
18	YOUR SAFETY BONUS ON THIS VOUCHER IS 37.12															
19	COMMISSION TOTALS															
20	HANDLING		MILEAGE		TIME		MISCELLANEOUS									
21	AMOUNT	WEIGHT	AMOUNT	MILES	AMOUNT	AMOUNT										
22																
23	REG. LOAD	340.00	72000	REG. EMPTY	272.67	447	REIMBURSABLES		50.00							
24	REG. UNLOAD	290.00	48000	REG. LOADED	370.37	481										
25	ADDITIONAL COMP	240.00		FUEL ADJUSTMENT	167.04	-										
26	TOTAL	870.00	120000	ADDITIONAL COMP	232.68											
27	TOTAL				1042.76	928										