DEREK KNOWLES 01512 12/05 - 11/16

TRIP # 49

Stop	Del Date	Reference	Account	City	State		%
1		C25700	STI	LAKE FORREST	CA	$	1,053.99
						$	-
		C25700	STI	COLUMBUS	OH	$	-
						$	**1,053.99**

Payroll						
12/30/16	**$**	**632.39**		**Labor**	**$**	**421.60**
					$	**-**
				Advances	**$**	**(125.00)**
			12/23/16	**WIRE**	**$**	**296.60**

Mileage Compensation and Expense Voucher
For Voucher # N021399

HAULER NUM C25700 NAME REDMAN VAN & ST VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 12/15/16 PAGE 001
FLEET CONTR A1 COMM STMT # 50 NORTH AMERICAN VAN LINES RUN DATE 12/16/16
FLEET GRP: TL EXHIBIT OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 18.06.16
HAULER START DATE: 11/04/11

VOUCHER N021399 FROM 12/05/16 THRU 12/11/16

SEQ NUM	DATE	CITY LK FOREST	ST CA	IC	MILEAGE OTR	E/L	RATE	REGULAR	ADDTIL	CONTRACT	PR TL	WEIGHTS ACTUAL	AS	AT	C	HANDLING FC RATE	REGULAR	ADDITL	SV SG	TARIFF	SECT ITEM
105	1207	CANTON	MI		2255	L	1.2300	2164.80	608.85	GR642600	M	24000	24000	UL	C	1.50	240.00	120.00	Y	N40113	003
110	1207	CANTON	MI			L				GR642600	PB			UL	C				Y	N40113	003
115	1207	FT WAYNE	IN		150	E	1.0300	120.00	34.50					AM							
120	1208	COLUMBUS	OH		155	E	1.0300	124.00	35.65	RR678900	M	24000	24000	LD	T	50.00	50.00		0	E00303	003C
T O T A L S:					2560			2408.80	679.00			48000	48000				290.00	120.00			

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

YOUR SAFETY BONUS ON THIS VOUCHER IS 102.40

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

HANDLING	AMOUNT	WEIGHT	MILEAGE	AMOUNT	MILES	TIME AMOUNT	MISCELLANEOUS AMOUNT
REG. LOAD	50.00	24000	REG. EMPTY	186.05	305		
REG. UNLOAD	240.00	24000	REG. LOADED	1736.35	2255		
ADDITIONAL COMP	120.00		FUEL ADJUSTMENT	486.40 -			
TOTAL	410.00	48000	ADDITIONAL COMP	679.00			
			TOTAL	3087.80	2560		

3011.40