DEREK KNOWLES 01512 12/19 - 25/16

TRIP # 51

Stop	Del Date	Reference	Account	City	State		%
1		C25700	STI	COSTA MESA	CA	$	1,249.28
						$	-
		C25700	STI	LAS VEGAS	NV	$	-
						$	1,249.28

Payroll					
01/13/17	$ 749.57		Labor	$	499.71
			Oil 12/29	$	19.97
			Fax 12/29	$	6.27
			Advances	$	(225.00)
		01/06/17	WIRE	$	300.95

Mileage Compensation and Expense Voucher
For Voucher # N021525

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HAULER NUM C25700 NAME REDMAN VAN & ST    VVCH1360-1    HIGH VALUE PRODUCTS DIVISION          PROC DATE 12/28/16    PAGE  001
FLEET CONTR A1  COMM STMT # 52                            NORTH AMERICAN VAN LINES            RUN DATE  12/30/16
FLEET GRP: TL EXHIBIT       OPER MODE:   HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER    RUN TIME  17.51.06
HAULER START DATE:  11/04/11

VOUCHER   N021525 FROM 12/19/16 THRU 12/25/16
SEQ DATE     CITY     ST .............MILEAGE.............CONTRACT PR     ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM       COSTA MESA CA IC  OTR E/L RATE   REGULAR ADDTIL              TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG

105 1219 SHERMAN     TX     1404 L  1.2375 1358.37 379.08 JH234200 M  24000  24000 UL C    1.50  240.00 120.00 C N03540  004  00044.0
110 1219 SHERMAN     TX          L                        JH234200 DA              UL C                         C N03540  004  00044.0
115 1219 DALLAS      TX       64 E  1.0375   51.68  14.72 RW690900 M   6600  24000 LD T  50.00   50.00          Y N40102  003
120 1221 LAS VEGAS   NV     1236 L  1.2375 1195.83 333.72 RW690900 M   6600  24000 UL C    1.50  240.00 120.00 Y N40102  003
T O T A L S:                2704           2605.88 727.52             37200  72000                530.00 240.00

...........................................REIMBURSABLES AND SPECIAL COMPENSATION..............................................
                                          YOUR SAFETY BONUS ON THIS VOUCHER IS      108.16
.......................................................COMMISSION TOTALS.........................................................
 .............HANDLING..........   ..........MILEAGE...........   ..........TIME..........   ......MISCELLANEOUS.......
              AMOUNT    WEIGHT                    AMOUNT  MILES                  AMOUNT                        AMOUNT

 REG. LOAD         50.00   24000   REG. EMPTY          39.04    64
 REG. UNLOAD      480.00   48000   REG. LOADED       2032.80  2640      3569.36
 ADDITIONAL COMP  240.00           FUEL ADJUSTMENT    534.04  -
 TOTAL            770.00   72000   ADDITIONAL COMP    727.52
                                   TOTAL             3333.40  2704
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