

DEREK KNOWLES 01512

08/24 - 30/15

TRIP # 34

Stop	Del Date	Reference	Account	City	State	%
1		C25700	STI	PHOENIX	AZ	\$ 1,033.49
						\$ -
		C25700	STI	ATLANTA	GA	\$ -
						\$ 1,033.49

Payroll

09/11/15 \$ 620.10

Labor \$ 413.40

Tolls \$ -

Advances \$ (150.00)

09/18/15 WIRE \$ 263.40

Knowles

Mileage Compensation and Expense Voucher For Voucher # N017121

HAULER NUM C25700 NAME REDMAN VAN & ST VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 09/03/15 PAGE 001
FLEET CONTR A1 COMM STMT # 35 NORTH AMERICAN VAN LINES RUN DATE 09/04/15
FLEET GRP: TL EXHIBIT OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 18.09.38
HAULER START DATE: 11/04/11

1	VOUCHER	N017121	FROM	08/24/15	THRU	08/30/15														
2	SEQ DATE	CITY	ST	MILEAGE			CONTRACT PR	WEIGHTS			HANDLING			SV	TARIFF	SECT	ITEM			
3	NUM	PHOENIX	AZ	IC	OTR	E/L	RATE	REGULAR	ADDTIL	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDTIL	SG	
5	105	0825	DENVER	CO		785	E	1.0400	635.85	180.55	BC312300	M	3314	24000	LD	C	1.50	240.00	120.00	Y N40110 003
6	110	0827	LA VERGNE	TN		1159	L	1.2400	1124.23	312.93	BC312300	M	3314	24000	UL	C	1.50	240.00	120.00	Y N40110 003
7	115	0829	ATLANTA	GA		232	E	1.0400	187.92	53.36	XU825900	M	7000	7000	LD	W	1.00	70.00		1 X00302 005
8	120	0829	ATLANTA	GA			L				XU825900	PA			LD	W				1 X00302 005
9	125	0829	ATLANTA	GA			L				XU825900	PE			LD	W				1 X00302 005
10	130	0829	ATLANTA	GA			L				XU845800	M	6000	6000	LD	W	1.00	60.00		1 X00302 005
11	135	0829	ATLANTA	GA			L				GH532900	M	4320	4320	LD	W	1.00	43.20		1 X00302 005
12	T O T A L S:					2176			1948.00	546.84			23948	65320				653.20	240.00	
14	REIMBURSABLES AND SPECIAL COMPENSATION																			
15	YOUR SAFETY BONUS ON THIS VOUCHER IS 87.04																			
16	COMMISSION TOTALS																			
17	HANDLING MILEAGE TIME MISCELLANEOUS																			
18	AMOUNT		WEIGHT		AMOUNT		MILES		AMOUNT		AMOUNT		AMOUNT		AMOUNT		AMOUNT		AMOUNT	
20	REG. LOAD		413.20		41320		REG. EMPTY		620.37		1017									
21	REG. UNLOAD		240.00		24000		REG. LOADED		892.43		1159									
22	ADDITIONAL COMP		240.00				FUEL ADJUSTMENT		435.20											
23	TOTAL		893.20		65320		ADDITIONAL COMP		546.84											
24							TOTAL		2494.84		2176									

2952.84