

DEREK KNOWLES 01512

08/31 - 09/06/15

TRIP # 35

Stop	Del Date	Reference	Account	City	State	%
1		C25700	STI	ATLANTA	GA	\$ 1,204.89
						\$ -
		C25700	STI	CHICAGO	IL	\$ -
						\$ 1,204.89

Payroll

09/25/15 \$ 722.93

Labor \$ 481.96

Tolls \$ -

Advances \$ (50.00)

09/18/15 WIRE \$ 431.96

Knowles

Mileage Compensation and Expense Voucher For Voucher # N017208

HAULER NUM C25700 NAME REDMAN VAN & ST VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 09/09/15 PAGE 001
FLEET CONTR A1 COMM STMT # 36 NORTH AMERICAN VAN LINES RUN DATE 09/11/15
FLEET GRP: TL EXHIBIT OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.58.31
HAULER START DATE: 11/04/11

1	VOUCHER	N017208	FROM	08/31/15	THRU	09/06/15											
2	SEQ DATE	CITY	ST	MILEAGE		CONTRACT PR		WEIGHTS		HANDLING		SV TARIFF SECT ITEM					
3	NUM	ATLANTA	GA	IC	OTR	E/L RATE	REGULAR	ADDITL	TL	ACTUAL	AS	AT	C FC RATE	REGULAR	ADDITL	SG	
5	105	0831	JESSUP	MD	643	L	1.2350	620.50	173.61	XU845800	M	6000	6000	UL W	1.00	60.00	1 X00302 005
6	110	0831	TREVOSE	PA	133	L	1.2350	128.35	35.91	GH532900	M	4320	10500	UL C	1.50	157.50	1 X00302 005
7	115	0902	LITTLETON	NH	402	L	1.2350	387.93	108.54	XU825900	M	7000	18000	UL C	1.50	270.00	1 X00302 005
8	120	0902	LITTLETON	NH		L				XU825900	PA			UL C			1 X00302 005
9	125	0902	LITTLETON	NH		L				XU825900	PB			UL C			1 X00302 005
10	130	0902	WESTBORO	MA	165	E	1.0350	132.83	37.95					AM			
11	135	0904	AYER	MA	28	E	1.0350	22.54	6.44	EE018300	M	12000	24000	LD C	1.50	240.00	120.00 X E00434 003Z
12	140	0906	CHICAGO	IL	945	L	1.2350	911.93	255.15	EE018300	M	12000	24000	UL T	50.00	50.00	X E00434 003Z
13	T O T A L S:				2316			2204.08	617.60			41320	82500			777.50	120.00
14	REIMBURSABLES AND SPECIAL COMPENSATION																
15	TRXN	SERVICE	SPECIAL COMP	REASON	CONTRACT P R		QTY	RATE	AMOUNT	DR	AUTHORITY						
16	TYPE	TYPE	TYPE		T L		CWT	HR, MI	INI	NUMBER							
17					GH532900 M				175.00	LML	3902						
18	ADJUSTMNT	TRLR SHUTTLE							50.00	SEP	7220						
19	REIMBURS	TELEPHONE							225.00								
20	T O T A L S					YOUR SAFETY BONUS ON THIS VOUCHER IS		92.64									
21	COMMISSION TOTALS																
22																	
23	HANDLING		MILEAGE		TIME		MISCELLANEOUS										
24	AMOUNT		WEIGHT		AMOUNT		MILES		AMOUNT		AMOUNT						
25																	
26	REG. LOAD	240.00	24000	REG. EMPTY	117.73	193			REIMBURSABLES		50.00						
27	REG. UNLOAD	537.50	58500	REG. LOADED	1634.71	2123			OTHER COMP		175.00						
28	ADDITIONAL COMP	120.00		FUEL ADJUSTMENT	451.64	X											
29	TOTAL	897.50	82500	ADDITIONAL COMP	617.60												
30			TOTAL		2821.68	2316											