

DEREK KNOWLES 01512

09/14 - 20/15

TRIP # 37

Stop	Del Date	Reference	Account	City	State	%
1		C25700	STI	CHICAGO	IL	\$ 963.05
						\$ -
		C25700	STI	ANAHEIM	CA	\$ -
						\$ 963.05

Payroll

10/09/15 \$ 577.83

Labor \$ 385.22

Tolls \$ -

Advances \$ (125.00)

10/02/15 WIRE \$ 260.22

Knowles

Mileage Compensation and Expense Voucher For Voucher # N017492

HAULER NUM C25700 NAME REDMAN VAN & ST VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 09/23/15 PAGE 001
 FLEET CONTR A1 COMM STMT # 38 NORTH AMERICAN VAN LINES RUN DATE 09/25/15
 FLEET GRP: TL EXHIBIT OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 18.09.02
 HAULER START DATE: 11/04/11

1	VOUCHER N017492 FROM 09/14/15 THRU 09/20/15									
2	SEQ DATE	CITY	ST	MILEAGE	CONTRACT PR	WEIGHTS	HANDLING	SV	TARIFF	SECT ITEM
3	NUM	CHICAGO	IL	IC	OTR E/L RATE	REGULAR ADDTIL	TL ACTUAL AS AT C FC RATE	REGULAR ADDTIL	SG	
5	105 0916	LAS VEGAS	NV	1741 L	1.2350	1680.07 470.07	GH229500 M 12000 24000 UL C	1.50	240.00 120.00	X N00434 003
6	110 0918	ANAHEIM	CA	263 E	1.0350	211.72 60.49	HU202900 M 24000 24000 LD C	1.50	240.00 120.00	Y N40108 004
7	T O T A L S: 2004 1891.79 530.56 36000 48000 480.00 240.00									
9	REIMBURSABLES AND SPECIAL COMPENSATION									
10	YOUR SAFETY BONUS ON THIS VOUCHER IS 80.16									
11	COMMISSION TOTALS									
12	HANDLING MILEAGE TIME MISCELLANEOUS									
13	AMOUNT	WEIGHT		AMOUNT	MILES		AMOUNT		AMOUNT	
15	REG. LOAD	240.00	24000	REG. EMPTY	160.43	263				
16	REG. UNLOAD	240.00	24000	REG. LOADED	1340.57	1741				
17	ADDITIONAL COMP	240.00		FUEL ADJUSTMENT	390.79					
18	TOTAL	720.00	48000	ADDITIONAL COMP	530.56					
19	TOTAL 2422.35 2004									

2751.56