DEREK KNOWLES 01512 09/28 - 10/04/15

TRIP # 39

Stop	Del Date	Reference	Account	City	State		%
1		C25700	STI	HEBRON	KY	$	1,579.43
						$	-
		C25700	STI	LAS VEGAS	NV	$	-
						$	**1,579.43**

Payroll						
10/23/15	**$**	**947.66**		**Labor**	**$**	**631.77**
				Tolls	**$**	**-**
				Advances	**$**	**(150.00)**
			10/16/15	**WIRE**	**$**	**481.77**

Knowles

Mileage Compensation and Expense Voucher
For Voucher # N017711

HAULER NUM C25700 NAME REDMAN VAN & ST VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 10/07/15 PAGE 001
FLEET CONTR A1 COMM STMT # 40 NORTH AMERICAN VAN LINES RUN DATE 10/09/15
FLEET GRP: TL EXHIBIT OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 18.11.11
HAULER START DATE: 11/04/11

VOUCHER N017711 FROM 09/28/15 THRU 10/04/15

SEQ NUM	DATE	CITY HEBRON	ST KY	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	0928	LAS VEGAS	NV		1892	L	1.2300	1816.32	510.84	JL727700	PA			UL	C				Y	N03122	003
110	0928	LAS VEGAS	NV			L				JL727700	M	17001	24000	UL	C	1.50	240.00	120.00	Y	N03122	003
115	0928	ENNIS	AZ		290	E	1.0300	232.00	66.70					AM							
120	1001	LAS VEGAS	NV		290	E	1.0300	232.00	66.70	HR516300	M	12000	24000	LD	C	1.50	240.00	120.00	X	E00434	003Z
125	1001	LOVELL	NV		11	L	1.2300	10.56	2.97	HR516300	M	12000	24000	UL	T	50.00	50.00		X	E00434	003Z
130	1002	LAS VEGAS	NV		11	E	1.0300	8.80	2.53	HR514000	M	12000	24000	LD	C	1.50	240.00	120.00	X	E00434	003Z
135	1002	N LAS VEGA	NV		2	L	1.2300	1.92	.54	HR514000	M	12000	24000	UL	T	50.00	50.00		X	E00434	003Z
140	1003	LAS VEGAS	NV		2	E	1.0300	1.60	.46	HR518300	M	12000	24000	LD	C	1.50	240.00	120.00	X	E00434	003Z
145	1003	N LAS VEGA	NV		2	L	1.2300	1.92	.54	HR518300	M	12000	24000	UL	T	50.00	50.00		X	E00434	003Z
150	1003	LAS VEGAS	NV		2	E	1.0300	1.60	.46	XU922800	M	7500	7500	LD	C	1.50	75.00	37.50	X	N00434	003
155	1003	LAS VEGAS	NV			L				HR526500	M	5000	15000	LD	C	1.50	150.00	75.00	X	E00434	003Z
160	1003	N LAS VEGA	NV		2	L	1.2300	1.92	.54	HR519600	M	15000	24000	LD	T	50.00	50.00		X	E00434	003Z
165	1003	N LAS VEGA	NV			L				HR526500	M	5000	15000	UL	T	50.00	50.00		X	E00434	003Z
170	1003	N LAS VEGA	NV			L				XU922800	M	7500		UL	T				X	N00434	003
T O T A L S:					2504			2308.64	652.28			129001	229500				1435.00	592.50			

REIMBURSABLES AND SPECIAL COMPENSATION

TRXN TYPE	SERVICE TYPE	SPECIAL COMP TYPE	REASON	CONTRACT	P R T L	QTY	RATE/ CWT,HR,MI	AMOUNT	DR	AUTHORITY INI NUMBER
REIMBURS	TELEPHONE							50.00		OCT 8035
T O T A L S								50.00		

YOUR SAFETY BONUS ON THIS VOUCHER IS 100.16

COMMISSION TOTALS

HANDLING	AMOUNT	WEIGHT	MILEAGE	AMOUNT	MILES	TIME AMOUNT	MISCELLANEOUS	AMOUNT
REG. LOAD	995.00	118500	REG. EMPTY	362.95	595	4512.66	REIMBURSABLES	50.00
REG. UNLOAD	440.00	111000	REG. LOADED	1469.93	1909			
ADDITIONAL COMP	592.50		FUEL ADJUSTMENT	475.76 X				
TOTAL	2027.50	229500	ADDITIONAL COMP	652.28				
			TOTAL	2960.92	2504			