

DEREK KNOWLES 01512

10/05 - 11/15

TRIP # 40

Stop	Del Date	Reference	Account	City	State	%	
1		C25700	STI	LAS VEGAS	NV	\$	984.48
						\$	-
		C25700	STI	DEARBORN	MI	\$	-
						\$	984.48

Payroll

10/23/15 \$ 590.69

Labor \$ 393.79

Weights \$ 10.50

Headlight \$ 18.77

Advances \$ (125.00)

10/30/15 WIRE \$ 298.06

Knowles

Mileage Compensation and Expense Voucher For Voucher # N017887

HAULER NUM C25700 NAME REDMAN VAN & ST VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 10/15/15 PAGE 001
 FLEET CONTR A1 COMM STMT # 41 NORTH AMERICAN VAN LINES RUN DATE 10/16/15
 FLEET GRP: TL EXHIBIT OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 18.14.20
 HAULER START DATE: 11/04/11

1	VOUCHER N017887 FROM 10/05/15 THRU 10/11/15																				
2	SEQ DATE	CITY	ST	MILEAGE				CONTRACT PR	WEIGHTS				HANDLING		SV	TARIFF	SECT	ITEM			
3	NUM	N	LAS VEGA	NV	IC	OTR	E/L	RATE	REGULAR	ADDITL	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDITL	SG	
5	105	1008	WYOMING	MI	1896	L	1.2325	1824.90	511.92	HR519600	M	15000	24000	UL	C	1.50	240.00	120.00	X	E00434	003Z
6	110	1008	DEARBORN	MI	144	E	1.0325	115.56	33.12	EW464000	M	23999	24000	LD	C	1.50	240.00	120.00	Y	N40109	003
7	T O T A L S:				2040			1940.46	545.04			38999	48000				480.00	240.00			
9	REIMBURSABLES AND SPECIAL COMPENSATION																				
10	YOUR SAFETY BONUS ON THIS VOUCHER IS															81.60					
11	COMMISSION TOTALS																				
12	HANDLING				MILEAGE				TIME				MISCELLANEOUS								
13	AMOUNT		WEIGHT		AMOUNT		MILES		AMOUNT		MILES		AMOUNT		MILES		AMOUNT		MILES		
15	REG. LOAD		240.00		24000		REG. EMPTY		87.84		144										
16	REG. UNLOAD		240.00		24000		REG. LOADED		1459.92		1896										
17	ADDITIONAL COMP		240.00				FUEL ADJUSTMENT		392.70		X										
18	TOTAL		720.00		48000		ADDITIONAL COMP		545.04												
19	TOTAL						TOTAL		2485.50		2040										

281.280