

DEREK KNOWLES 01512

02/01 - 07/16

TRIP # 5

Stop	Del Date	Reference	Account	City	State	%	
1		C25700	STI	ORANGEBURG	SC	\$	1,346.74
						\$	-
		C25700	STI	LAS VEGAS	NV	\$	-
						\$	1,346.74

Payroll

02/26/16 \$ 808.05

Labor	\$	538.70
Tolls	\$	-
Advances	\$	-
TOTAL	\$	538.70
02/19/16 WIRE	\$	357.00
03/04/16 WIRE	\$	181.70

Mileage Compensation and Expense Voucher For Voucher # N019574

HAULER NUM C25700 NAME REDMAN VAN & ST VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 02/16/16 PAGE 001
 FLEET CONTR A1 COMM STMT # 07 NORTH AMERICAN VAN LINES RUN DATE 02/19/16
 FLEET GRP: TL EXHIBIT OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.58.20
 HAULER START DATE: 11/04/11

1	VOUCHER	N019574	FROM	02/04/16	THRU	02/07/16															
2	SEQ DATE	CITY	ST	MILEAGE		CONTRACT PR		WEIGHTS		HANDLING		SV	TARIFF	SECT	ITEM						
3	NUM	ORANGEBURG	SC	IC	OTR	E/L	RATE	REGULAR	ADDTIL	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDTIL	SG		
5	105 0204	ANAHEIM	CA		2381	L	1.1650	2131.00	642.87	HU235700	M	13260	24000	UL	C	1.50	240.00	120.00	Y	N40108	004
6	110 0206	LAS VEGAS	NV		263	E	.9650	193.31	60.49	RS598800	M	11650	24000	LD	C	1.50	240.00	120.00	Y	N40107	003
7	115 0206	LOVELL	NV		11	L	1.1650	9.85	2.97	RS598800	M	11650	24000	UL	T	50.00	50.00		Y	N40107	003
8	120 0207	LAS VEGAS	NV		11	E	.9650	8.09	2.53	HU235000	M	24000	24000	LD	C	1.50	240.00	120.00	Y	N40108	004
9	T O T A L S:				2666			2342.25	708.86		60560	96000					770.00	360.00			
10	REIMBURSABLES AND SPECIAL COMPENSATION																				
11	TRXN	SERVICE	SPECIAL COMP		REASON		CONTRACT P R		QTY	RATE/	AMOUNT DR	AUTHORITY									
12	TYPE	TYPE	TYPE				T L			CWT,HR,MI		INI NUMBER									
14	REIMBURS	TELEPHONE									50.00	FEB 1490									
15	T O T A L S										50.00										
16	YOUR SAFETY BONUS ON THIS VOUCHER IS 106.64																				
17	COMMISSION TOTALS																				
18	HANDLING		MILEAGE		TIME		MISCELLANEOUS														
19	AMOUNT		WEIGHT		AMOUNT		MILES		AMOUNT		AMOUNT										
21	REG. LOAD	480.00	48000	REG. EMPTY	167.14	274					REIMBURSABLES		50.00								
22	REG. UNLOAD	290.00	48000	REG. LOADED	1841.84	2392															
23	ADDITIONAL COMP	360.00		FUEL ADJUSTMENT	333.27	-															
24	TOTAL	1130.00	96000	ADDITIONAL COMP	708.86																
25					TOTAL	3051.11	2666														