

DEREK KNOWLES 01512

02/15 - 21/16

TRIP # 7

Stop	Del Date	Reference	Account	City	State	%
1		C25700	STI	LAS VEGAS	NV	\$ 662.71
						\$ -
		C25700	STI	SAN FRANCISCO	CA	\$ -
						<u>\$ 662.71</u>

Payroll03/11/16 \$ 397.63

	Labor	\$	265.08
	Truck Wash	\$	41.50
	Advances	\$	(75.00)
03/04/16	WIRE	\$	<u>231.58</u>

Knowles

Mileage Compensation and Expense Voucher For Voucher # N019663

HAULER NUM C25700 NAME REDMAN VAN & ST VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 02/24/16 PAGE 001
 FLEET CONTR A1 COMM STMT # 08 NORTH AMERICAN VAN LINES RUN DATE 02/26/16
 FLEET GRP: TL EXHIBIT OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 18.05.42
 HAULER START DATE: 11/04/11

1	VOUCHER N019663 FROM 02/15/16 THRU 02/21/16																				
2	SEQ DATE	CITY	ST	MILEAGE					CONTRACT PR		WEIGHTS				HANDLING		SV	TARIFF	SECT	ITEM	
3	NUM	LAS VEGAS	NV	IC	OTR	E/L	RATE	REGULAR	ADDITL	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDITL	SG		
4																					
5	105	0215	LOVELL	NV	11	E	.9550	7.98	2.53	BK030000	M	4760	24000	LD	T	50.00	50.00		Y	N40118 003	
6	110	0215	LAS VEGAS	NV	11	L	1.1550	9.74	2.97	BK030000	M	4760	24000	UL	C	1.50	240.00	120.00	Y	N40118 003	
7	115	0216	LOVELL	NV	11	E	.9550	7.98	2.53	ME004900	M	6810	6810	LD	T	50.00	50.00		D	N80030 003 00012.0	
8	120	0216	LAS VEGAS	NV	11	L	1.1550	9.74	2.97	ME004900	M	6810	6810	UL	W	1.00	68.10		D	N80030 003 00012.0	
9	125	0217	LAS VEGAS	NV						GN270700	M	10000	24000	LD	C	1.50	240.00	120.00	X	N00434 003	
10	130	0218	LOVELL	NV	11	L	1.1550	9.74	2.97	GN270700	M	10000	24000	UL	T	50.00	50.00		X	N00434 003	
11	135	0219	SAN FRANCI	CA	580	E	.9550	420.50	133.40	HU239200	M	24000	24000	LD	C	1.50	240.00	120.00	Y	N40108 004	
12	T O T A L S:				635			465.68	147.37			67140	133620				938.10	360.00			
13	REIMBURSABLES AND SPECIAL COMPENSATION																				
14	TRXN	SERVICE	SPECIAL COMP		REASON		CONTRACT P R		QTY	RATE/	AMOUNT DR	AUTHORITY									
15	TYPE	TYPE	TYPE				T L			CWT,HR,MI	INI	NUMBER									
16																					
17	SPEC COMP	LOADED MILES	PLUS MILEAGE RATE		PAY		LOADED MILES TO RUN	EMPTY	BK030000	M	346	.16	55.36	LML 2110							
18	T O T A L S												55.36								
19	YOUR SAFETY BONUS ON THIS VOUCHER IS																	25.40			
20	COMMISSION TOTALS																				
21																					
22	HANDLING				MILEAGE				TIME				MISCELLANEOUS								
23	AMOUNT		WEIGHT		AMOUNT		MILES		AMOUNT		AMOUNT										
24	REG. LOAD		580.00		78810		REG. EMPTY		367.22		602										
25	REG. UNLOAD		358.10		54810		REG. LOADED		25.41		33										
26	ADDITIONAL COMP		360.00				FUEL ADJUSTMENT		73.05		-										
27	TOTAL		1298.10		133620		ADDITIONAL COMP		147.37												
28							SPECIAL COMP		55.36												
29							TOTAL		668.41		635										

1893.40