DEREK KNOWLES **01512** **03/07 - 13/16**

TRIP # **10**

Stop	Del Date	Reference	Account	City	State		%
1		C25700	STI	DOCTOR PHIL	FL	$	881.30
						$	-
		C25700	STI	LOVELL	NV	$	-
						$	**881.30**

Payroll						
03/25/16	**$**	**528.78**		**Labor**	**$**	**352.52**
				Tolls	**$**	**-**
				Advances	**$**	**(125.00)**
			04/01/16	**WIRE**	**$**	**227.52**

Mileage Compensation and Expense Voucher
For Voucher # B011619

HAULER NUM C25700 NAME REDMAN VAN & ST VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 03/17/16 PAGE 001
FLEET CONTR A1 COMM STMT # 11 NORTH AMERICAN VAN LINES RUN DATE 03/18/16
FLEET GRP: TL EXHIBIT OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 18.21.01
HAULER START DATE: 11/04/11

VOUCHER B011619 FROM 03/07/16 THRU 03/13/16

SEQ NUM	DATE	CITY DOCTOR	ST PHI	FL IC	MILEAGE OTR	E/L	RATE	REGULAR	ADDTIL	CONTRACT	PR TL	WEIGHTS ACTUAL	AS	AT	C	FC RATE	HANDLING REGULAR	ADDITL	SV SG	TARIFF	SECT ITEM
105	0311	LAS VEGAS	NV		2314	L	1.1625	2065.25	624.78	RW706100	M	2500	2500	UL	W	1.00	25.00		X	N00434	003
110	0311	LAS VEGAS	NV			L				RW706100	DA			UL	W				X	N00434	003
115	0311	LAS VEGAS	NV			E				RW706100	M	2500	2500	LD	W	1.00	25.00		X	N00434	003
120	0311	LAS VEGAS	NV			L				RW706100	DA			LD	W				X	N00434	003
125	0311	LOVELL	NV		11	L	1.1625	9.82	2.97	RW706100	M	2500	24000	UL	T	50.00	50.00		X	N00434	003
130	0311	LOVELL	NV			L				RW706100	DA			UL	T				X	N00434	003
T O T A L S:					2325			2075.07	627.75			7500	29000				100.00				

..........REIMBURSABLES AND SPECIAL COMPENSATION..........

YOUR SAFETY BONUS ON THIS VOUCHER IS 93.00

..........COMMISSION TOTALS..........

HANDLING	AMOUNT	WEIGHT	MILEAGE	AMOUNT	MILES	TIME AMOUNT	MISCELLANEOUS AMOUNT
REG. LOAD	25.00	2500	REG. LOADED	1790.25	2325		
REG. UNLOAD	75.00	26500	FUEL ADJUSTMENT	284.82 –		2518.00	
TOTAL	100.00	29000	ADDITIONAL COMP	627.75			
			TOTAL	2702.82	2325		