

DEREK KNOWLES 01512

08/15 - 21/16

TRIP # 33

Stop	Del Date	Reference	Account	City	State	%	
1		C25700	STI	SPARKS	NV	\$	255.65
						\$	-
		C25700	STI	LAS VEGAS	NV	\$	-
						\$	255.65

Payroll

09/09/16 \$ 153.39

Labor \$ 102.26

\$ -

Advances \$ (75.00)

09/02/16

WIRE \$ 27.26

Mileage Compensation and Expense Voucher For Voucher # B012661

HAULER NUM C25700 NAME REDMAN VAN & ST VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 08/24/16 PAGE 001
 FLEET CONTR G0 COMM STMT # 34 NORTH AMERICAN VAN LINES RUN DATE 08/26/16
 FLEET GRP: TL EXHIBIT OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.49.53
 HAULER START DATE: 11/04/11

1	VOUCHER B012661 FROM 08/15/16 THRU 08/17/16														
2	SEQ DATE	CITY	ST	MILEAGE		CONTRACT PR		WEIGHTS		HANDLING		SV TARIFF SECT ITEM			
3	NUM	SPARKS	NV IC	OTR	E/L RATE	REGULAR	ADDITL	TL	ACTUAL	AS	AT C FC	RATE	REGULAR	ADDITL SG	
4															
5	105	0817	LAS VEGAS	NV	441 E	1.0050	341.78	101.43	AC100900 M	10400	24000	LD C	1.50	240.00 120.00 0 E00303 004	
6	T O T A L S:														
7					441		341.78	101.43		10400	24000		240.00	120.00	
8	REIMBURSABLES AND SPECIAL COMPENSATION														
9	YOUR SAFETY BONUS ON THIS VOUCHER IS 17.64														
10	COMMISSION TOTALS														
11	HANDLING MILEAGE TIME MISCELLANEOUS														
12	AMOUNT		WEIGHT		AMOUNT		MILES		AMOUNT		AMOUNT				
13															
14	REG. LOAD		240.00 24000		REG. EMPTY		269.01 441		730.44						
15	ADDITIONAL COMP		120.00		FUEL ADJUSTMENT		72.77								
16	TOTAL		360.00 24000		ADDITIONAL COMP		101.43								
17	TOTAL				TOTAL		443.21 441								