DEREK KNOWLES 01512 **08/22 - 28/16**

TRIP # 34

Stop	Del Date	Reference	Account	City	State		%
1		C25700	STI	LAS VEGAS	NV	$	986.75
						$	-
		C25700	STI	BALTIMORE	MD	$	-
						$	**986.75**

Payroll						
09/09/16	**$**	**592.05**		**Labor**	**$**	**394.70**
					$	**-**
				Advances	**$**	**(75.00)**
			09/16/16	**WIRE**	**$**	**319.70**

Mileage Compensation and Expense Voucher
For Voucher # B012762

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HAULER NUM C25700 NAME REDMAN VAN & ST    VVCH1360-1    HIGH VALUE PRODUCTS DIVISION          PROC DATE 08/30/16    PAGE  001
FLEET CONTR A1  COMM STMT # 35                            NORTH AMERICAN VAN LINES              RUN DATE  09/02/16
FLEET GRP: TL EXHIBIT      OPER MODE:    HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER     RUN TIME  17.49.53
HAULER START DATE:  11/04/11

VOUCHER   B012762 FROM 08/22/16 THRU 08/22/16
SEQ DATE     CITY     ST .............MILEAGE.............CONTRACT PR     ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM       LAS VEGAS  NV IC  OTR E/L RATE    REGULAR ADDTIL              TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG

105 0822 HANOVER     MD      2355 L  1.2125 2219.59 635.85 AC100900 M  10400  24000 UL C    1.50  360.00        0 E00303  004
110 0822 BALTIMORE   MD        12 E  1.0125    9.39   2.76                                 AM
T O T A L S:                 2367           2228.98 638.61             10400  24000                360.00

..........................................REIMBURSABLES AND SPECIAL COMPENSATION..............................................
                                         YOUR SAFETY BONUS ON THIS VOUCHER IS        94.68
..................................................COMMISSION TOTALS.............................................................
 ..............HANDLING..........      ..........MILEAGE............     ..........TIME..........      ......MISCELLANEOUS.......
                  AMOUNT   WEIGHT                          AMOUNT  MILES                   AMOUNT                        AMOUNT

 REG. UNLOAD         360.00   24000    REG. EMPTY            7.32     12
 TOTAL               360.00   24000    REG. LOADED        1813.35   2355     2819.28
                                       FUEL ADJUSTMENT     408.31
                                       ADDITIONAL COMP     638.61
                                       TOTAL              2867.59   2367
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