

DEREK KNOWLES 01512

08/29 - 09/04/16

TRIP # 35

Stop	Del Date	Reference	Account	City	State	%
1		C25700	STI	BALTIMORE	MD	\$ 228.71
				BREAKDOWN TIME		\$ 600.00
		C25700	STI	COLUMBUS	OH	\$ -
						<u>\$ 828.71</u>

Payroll

09/23/16 \$ 497.23

Labor \$ 331.48

\$ -

\$ -

\$ -

Advances \$ (200.00)

09/16/16 WIRE \$ 131.48

Mileage Compensation and Expense Voucher For Voucher # B012959

HAULER NUM C25700 NAME REDMAN VAN & ST VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 09/06/16 PAGE 001
 FLEET CONTR A1 COMM STMT # 36 NORTH AMERICAN VAN LINES RUN DATE 09/09/16
 FLEET GRP: TL EXHIBIT OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.42.40
 HAULER START DATE: 11/04/11

1	VOUCHER B012959 FROM 09/03/16 THRU 09/03/16																							
2	SEQ DATE	CITY	ST	MILEAGE		CONTRACT PR		WEIGHTS		HANDLING		SV	TARIFF	SECT	ITEM									
3	NUM	HARMANS	MD	IC	OTR	E/L	RATE	REGULAR	ADDITL	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDITL	SG					
5	105	0903	COLUMBUS	OH	394	E	1.0200	311.26	90.62	RR641300	M	3918	4500	LD	C	1.50	67.50	1	E00302	003A				
6	110	0903	COLUMBUS	OH		L				RR644400	M	1440	1500	LD	C	1.50	25.00	1	E00302	003A				
7	115	0903	COLUMBUS	OH		L				RR645000	M	3918	4500	LD	C	1.50	67.50	1	E00302	003A				
8	120	0903	COLUMBUS	OH		L				RR645900	M	2770	3000	LD	C	1.50	45.00	1	E00302	003A				
9	125	0903	COLUMBUS	OH		L				RR646000	M	1440	1500	LD	C	1.50	25.00	1	E00302	003A				
10	130	0903	COLUMBUS	OH		L				RR646100	M	1148	1250	LD	C	1.50	25.00	1	E00302	003A				
11	135	0903	COLUMBUS	OH		L				RR646200	M	3918	4500	LD	C	1.50	67.50	1	E00302	003A				
12	T O T A L S:				394			311.26	90.62			18552	20750				322.50							
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	REIMBURS	TELEPHONE																50.00	SEP 7641					
18	T O T A L S																				50.00			
19											YOUR SAFETY BONUS ON THIS VOUCHER IS										15.76			
20											COMMISSION TOTALS													
21	HANDLING										MILEAGE										TIME		MISCELLANEOUS	
22	AMOUNT		WEIGHT		AMOUNT		MILES		AMOUNT		AMOUNT		AMOUNT		AMOUNT									
23																								
24	REG. LOAD	322.50	20750	REG. EMPTY	240.34	394															REIMBURSABLES	50.00		
25	TOTAL	322.50	20750	FUEL ADJUSTMENT	70.92																			
26					ADDITIONAL COMP	90.62																		
27					TOTAL	401.88	394																	