

DEREK KNOWLES 01512

09/19 - 25/16

TRIP # 38

Stop	Del Date	Reference	Account	City	State	%	
1		C25700	STI	ORLANDO	FL	\$	1,058.45
						\$	-
		C25700	STI	LAVERGNE	TN	\$	-
						\$	1,058.45

Payroll

10/07/16 \$ 635.07

Labor \$ 423.38

Taxi \$ 28.00

\$ -

\$ -

Advances \$ (150.00)

10/14/16 WIRE \$ 301.38

Mileage Compensation and Expense Voucher **For Voucher # K009936**

HAULER NUM C25700 NAME REDMAN VAN & ST VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 09/29/16 PAGE 001
 FLEET CONTR A1 COMM STMT # 39 NORTH AMERICAN VAN LINES RUN DATE 09/30/16
 FLEET GRP: TL EXHIBIT OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.40.05
 HAULER START DATE: 11/04/11

1	VOUCHER K009936 FROM 09/19/16 THRU 09/25/16																			
2	SEQ DATE	CITY	ST	MILEAGE.....						CONTRACT PR	...WEIGHTS...				HANDLING.....				SV TARIFF SECT ITEM	
3	NUM	ORLANDO	FL	IC	OTR	E/L	RATE	REGULAR	ADDTIL	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDTIL	SG	
4																				
5	105	0919	BRIDGEPORT	CT	1125	L	1.2175	1065.94	303.75	BJ021300	M	10000	24000	UL	C	1.50	240.00	120.00	X E00434 003Z	
6	110	0920	JESSUP	MD	263	E	1.0175	207.11	60.49	CT850100	M	3711	3711	LD	W	1.00	37.11		X E00434 003Z	
7	115	0922	ATLANTA	GA	643	L	1.2175	609.24	173.61	CT850100	M	3711	3711	UL	W	1.00	37.11		X E00434 003Z	
8	120	0922	ATLANTA	GA			E			SH853100	M	8650	8650	LD	W	1.00	86.50		D N31028 003 00002.0	
9	125	0923	LA VERGNE	TN	232	L	1.2175	219.82	62.64	CK141800	M	2560	6000	LD	C	1.50	60.00	30.00	Y N00200 006	
10	130	0923	LA VERGNE	TN			L			CK168100	M	1820	7500	LD	C	1.50	75.00	37.50	Y N00200 006	
11	T O T A L S:				2263			2102.11	600.49			30452	53572				535.72	187.50		
12																				
13	REIMBURSABLES AND SPECIAL COMPENSATION.....																			
14	YOUR SAFETY BONUS ON THIS VOUCHER IS																90.52			
15	COMMISSION TOTALS.....																			
16	HANDLING.....				MILEAGE.....				TIME.....				MISCELLANEOUS.....							
17	AMOUNT		WEIGHT		AMOUNT		MILES		AMOUNT		MILES		AMOUNT		AMOUNT					
18																				
19	REG. LOAD		258.61		25861		REG. EMPTY		160.43		263									
20	REG. UNLOAD		277.11		27711		REG. LOADED		1540.00		2000									
21	ADDITIONAL COMP		187.50				FUEL ADJUSTMENT		401.68		-									
22	TOTAL		723.22		53572		ADDITIONAL COMP		600.49											
23							TOTAL		2702.60		2263									