

DEREK KNOWLES 01512

10/03 - 09/16

TRIP # 40

Stop	Del Date	Reference	Account	City	State	%	
1		C25700	STI	LOS ANGELES	CA	\$	1,076.71
						\$	-
		C25700	STI	BALTIMORE	MD	\$	-
						\$	1,076.71

Payroll

10/21/16 \$ 646.03

Labor \$ 430.68

\$ -

Advances \$ -

10/28/16 WIRE \$ 430.68

Mileage Compensation and Expense Voucher **For Voucher # B013306**

HAULER NUM C25700 NAME REDMAN VAN & ST	VVCH1360-1	HIGH VALUE PRODUCTS DIVISION	PROC DATE 10/12/16	PAGE 001
FLEET CONTR A1 COMM STMT # 41		NORTH AMERICAN VAN LINES	RUN DATE 10/14/16	
FLEET GRP: TL EXHIBIT	OPER MODE: HELPER	MILEAGE COMPENSATION & EXPENSE VOUCHER	RUN TIME 17.45.56	
HAULER START DATE: 11/04/11				

1	VOUCHER B013306 FROM 10/03/16 THRU 10/08/16																				
2	SEQ DATE	CITY	ST	MILEAGE				CONTRACT PR	WEIGHTS				HANDLING				SV	TARIFF	SECT	ITEM	
3	NUM	LOS ANGELE	CA	IC	OTR	E/L	RATE	REGULAR	ADDTIL	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDTIL	SG		
4																					
5	105	1005	DALLAS	TX	1387	E	1.0175	1092.26	319.01												
6	110	1005	FT WORTH	TX	30	E	1.0175	23.63	6.90	LO601000	M	5000	24000	LD	C	1.50	240.00	120.00	0	E00303	004
7	115	1007	COLUMBUS	OH	1057	L	1.2175	1001.51	285.39	LO601000	M	5000	24000	UL	T	50.00	50.00		0	E00303	004
8	120	1008	BALTIMORE	MD	389	E	1.0175	306.34	89.47	CK159400	M	6774	12000	LD	T	50.00	50.00		Y	N00200	006
9	125	1008	BALTIMORE	MD		L				NA560100	M	3800		LD	T				Y	N03122	008
10	130	1008	BALTIMORE	MD		L				NA560500	M	3800		LD	T				Y	N03122	008
11	T O T A L S: 2863 2423.74 700.77 24374 60000 340.00 120.00																				
12																					
13	REIMBURSABLES AND SPECIAL COMPENSATION																				
14	YOUR SAFETY BONUS ON THIS VOUCHER IS 114.52																				
15	COMMISSION TOTALS																				
16	HANDLING MILEAGE TIME MISCELLANEOUS																				
17	AMOUNT WEIGHT AMOUNT MILES AMOUNT AMOUNT																				
18																					
19	REG. LOAD	290.00	36000	REG. EMPTY	1101.66	1806															
20	REG. UNLOAD	50.00	24000	REG. LOADED	813.89	1057															
21	ADDITIONAL COMP	120.00		FUEL ADJUSTMENT	508.19																
22	TOTAL	460.00	60000	ADDITIONAL COMP	700.77																
23	TOTAL 3124.51 2863																				

3076.32