

DEREK KNOWLES 01512

10/17 - 23/16

TRIP # 42

Stop	Del Date	Reference	Account	City	State	%
1		C25700	STI	LAVERGNE	TN	\$ 819.53
						\$ -
		C25700	STI	LAS VEGAS	NV	\$ -
						<u>\$ 819.53</u>

Payroll11/04/16 \$ 491.72

Labor \$ 327.81

\$ -

Advances \$ (150.00)

11/11/16 WIRE \$ 177.81

Mileage Compensation and Expense Voucher **For Voucher # K010335**

HAULER NUM C25700 NAME REDMAN VAN & ST	VVCH1360-1	HIGH VALUE PRODUCTS DIVISION	PROC DATE 10/27/16	PAGE 001
FLEET CONTR A1 COMM STMT # 43		NORTH AMERICAN VAN LINES	RUN DATE 10/28/16	
FLEET GRP: TL EXHIBIT	OPER MODE: HELPER	MILEAGE COMPENSATION & EXPENSE VOUCHER	RUN TIME 17.51.20	
HAULER START DATE: 11/04/11				

1	VOUCHER K010335 FROM 10/17/16 THRU 10/18/16															
2	SEQ DATE	CITY	ST	MILEAGE		CONTRACT PR		WEIGHTS		HANDLING		SV TARIFF		SECT	ITEM	
3	NUM	LA	VERGNE	TN	IC	OTR	E/L	RATE	REGULAR	ADDITL	TL	ACTUAL	AS	AT	C	FC
4																
5	105	1018	LAS VEGAS	NV		1819	L	1.2300	1746.24	491.13	CK168400	M	4060	24000	UL	C
6	T O T A L S:					1819			1746.24	491.13		4060	24000			
7	REIMBURSABLES AND SPECIAL COMPENSATION															
8	TRXN	SERVICE	SPECIAL COMP		REASON		CONTRACT P R		QTY	RATE/		AMOUNT DR		AUTHORITY		
9	TYPE	TYPE	TYPE				T L		CWT,HR,MI		INI		NUMBER			
10																
11	SPEC COMP	LOADED MILES	PLUS MILEAGE RATE		PAY LOADED MILES TO RUN EMPTY		CK168400		M	561	.16	89.76	LML	4160		
12	T O T A L S											89.76				
13	YOUR SAFETY BONUS ON THIS VOUCHER IS 72.76															
14	COMMISSION TOTALS															
15	HANDLING MILEAGE TIME MISCELLANEOUS															
16	AMOUNT		WEIGHT		AMOUNT		MILES		AMOUNT		AMOUNT					
17																
18	REG. UNLOAD	240.00	24000	REG. LOADED	1400.63	1819	2341.92									
19	ADDITIONAL COMP	120.00		FUEL ADJUSTMENT	345.61											
20	TOTAL	360.00	24000	ADDITIONAL COMP	491.13											
21				SPECIAL COMP	89.76											
22	TOTAL				2327.13	1819										