

DEREK KNOWLES 01512

10/31 - 11/06/16

TRIP # 44

Stop	Del Date	Reference	Account	City	State	%
1		C25700	STI	LAS VEGAS	NV	\$ 1,370.52
	10/25/16	EX 7807		Attempt		\$ 160.00
		C25700	STI	BALTIMORE	MD	\$ -
						<u>\$ 1,530.52</u>

Payroll11/18/16 \$ 918.31

Labor \$ 612.21

\$ -

\$ -

\$ -

Advances \$ (220.00)

11/25/16 WIRE \$ 392.21

Mileage Compensation and Expense Voucher **For Voucher # K010407**

HAULER NUM C25700 NAME REDMAN VAN & ST VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 11/09/16 PAGE 001
 FLEET CONTR A1 COMM STMT # 45 NORTH AMERICAN VAN LINES RUN DATE 11/11/16
 FLEET GRP: TL EXHIBIT OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 18.11.27
 HAULER START DATE: 11/04/11

1	VOUCHER K010407 FROM 10/31/16 THRU 11/03/16																				
2	SEQ DATE	CITY	ST	MILEAGE			CONTRACT PR			WEIGHTS			HANDLING			SV	TARIFF	SECT	ITEM		
3	NUM	LAS VEGAS	NV	IC	OTR	E/L	RATE	REGULAR	ADDITL	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDITL	SG		
4																					
5	105	1031	CHICAGO	IL	1741	L	1.2300	1671.36	470.07	XE394900	M	7300	73000	UL	C	1.50	730.00	365.00	X E00434 003Z		
6	110	1102	LANHAM	MD	693	L	1.2300	665.28	187.11	QC034900	M	8000	14000	UL	C	1.50	140.00	70.00	X E00434 003Z		
7	115	1103	BALTIMORE	MD	35	E	1.0300	28.00	8.05	RS756700	M	12900	18000	LD	T	50.00	50.00	Y N40107 003			
8	T O T A L S:				2469			2364.64	665.23		28200	105000				920.00	435.00				
9	REIMBURSABLES AND SPECIAL COMPENSATION																				
10	TRXN	SERVICE	SPECIAL COMP		REASON		CONTRACT P R		QTY	RATE/		AMOUNT DR		AUTHORITY							
11	TYPE	TYPE	TYPE				T L		CWT,HR,MI		INI		NUMBER								
12																					
13	REIMBURS	TELEPHONE														50.00	NOV 9392				
14	T O T A L S															50.00					
15	YOUR SAFETY BONUS ON THIS VOUCHER IS															98.76					
16	COMMISSION TOTALS																				
17	HANDLING															MILEAGE		TIME		MISCELLANEOUS	
18	AMOUNT		WEIGHT		AMOUNT		MILES		AMOUNT		AMOUNT										
19																					
20	REG. LOAD	50.00	18000	REG. EMPTY	21.35	35			REIMBURSABLES		50.00										
21	REG. UNLOAD	870.00	87000	REG. LOADED	1874.18	2434															
22	ADDITIONAL COMP	435.00		FUEL ADJUSTMENT	469.11																
23	TOTAL	1355.00	105000	ADDITIONAL COMP	665.23																
24					TOTAL	3029.87	2469														