

DEREK KNOWLES 01512

12/26/16 - 01/01/17

TRIP # 52

Stop	Del Date	Reference	Account	City	State	%	
1		C25700	STI	LAS VEGAS	NV	\$	981.79
						\$	-
		C25700	STI	ORLANDO	FL	\$	-
						\$	981.79

Payroll

01/13/17 \$ 589.08

Labor \$ 392.72

\$ -

Advances \$ (50.00)

01/20/17 WIRE \$ 342.72

Mileage Compensation and Expense Voucher **For Voucher # N021627**

HAULER NUM C25700 NAME REDMAN VAN & ST VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 01/05/17 PAGE 001
 FLEET CONTR A1 COMM STMT # 01 NORTH AMERICAN VAN LINES RUN DATE 01/06/17
 FLEET GRP: TL EXHIBIT OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.49.56
 HAULER START DATE: 11/04/11

1	VOUCHER N021627 FROM 12/26/16 THRU 01/01/17														
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 1228	LAS VEGAS	NV		E		UC431500 M	4000	24000	LD C	1.50	240.00	120.00	Y N40115 003	
6	110 0101	ORLANDO	FL	2303	L 1.2375	2228.15	621.81 UC431500 M	4000	24000	UL T	50.00	50.00		Y N40115 003	
7	T O T A L S: 2303 2228.15 621.81 8000 48000 290.00 120.00														
8															
9	REIMBURSABLES AND SPECIAL COMPENSATION														
10	YOUR SAFETY BONUS ON THIS VOUCHER IS 92.12														
11	COMMISSION TOTALS														
12	HANDLING MILEAGE TIME MISCELLANEOUS														
13	AMOUNT		WEIGHT		AMOUNT		MILES		AMOUNT		AMOUNT				
14															
15	REG. LOAD		240.00 24000		REG. LOADED		1773.31 2303								
16	REG. UNLOAD		50.00 24000		FUEL ADJUSTMENT		454.84								
17	ADDITIONAL COMP		120.00		ADDITIONAL COMP		621.81								
18	TOTAL		410.00 48000		TOTAL		2849.96 2303								

2805.12