

DEREK KNOWLES 01512

01/09 - 15/17

TRIP # 2

Stop	Del Date	Reference	Account	City	State	%
1		C25700	STI	LANHAM	MD	\$ 517.30
						\$ -
		C25700	STI	DALLAS	TX	\$ -
						<u>\$ 517.30</u>

Payroll

TOTAL	\$	310.38	Labor	\$	206.92
01/27/17	\$	211.68	Weights AG 5192	\$	23.00
02/10/17	\$	98.70	Weights UC 4315	\$	29.00
				\$	-
			Advances	\$	(175.00)
02/03/17			WIRE	\$	<u>83.92</u>

Mileage Compensation and Expense Voucher For Voucher # N021782

HAULER NUM C25700 NAME REDMAN VAN & ST VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 01/24/17 PAGE 001
 FLEET CONTR A1 COMM STMT # 04 NORTH AMERICAN VAN LINES RUN DATE 01/27/17
 FLEET GRP: TL EXHIBIT OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.47.50
 HAULER START DATE: 11/04/11

1	VOUCHER	N021782	FROM	01/09/17	THRU	01/15/17														
2	SEQ DATE	CITY	ST	MILEAGE			CONTRACT PR		WEIGHTS		HANDLING		SV	TARIFF	SECT	ITEM				
3	NUM	LANHAM	MD	IC	OTR	E/L	RATE	REGULAR	ADDTIL	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDTIL	SG	
4																				
5	105	0110	DALLAS	TX	1325	L	1.2475	1295.19	357.75	QC093800	M	24000	24000	UL	T	50.00	50.00	X	E00434	003S
6	110	0111	DALLAS	TX		E				IN481700	M	9000	24000	LD	T	50.00	50.00	C	N30869	015 00028.0
7	T O T A L S:																			
8					1325			1295.19	357.75		33000	48000					100.00			
9	REIMBURSABLES AND SPECIAL COMPENSATION																			
10																		YOUR SAFETY BONUS ON THIS VOUCHER IS	53.00	
11	COMMISSION TOTALS																			
12	HANDLING MILEAGE TIME MISCELLANEOUS																			
13	AMOUNT		WEIGHT		MILEAGE		AMOUNT		MILES		AMOUNT		MISCELLANEOUS		AMOUNT					
14																				
15	REG. LOAD	50.00	24000	REG. LOADED	1020.25	1325														
16	REG. UNLOAD	50.00	24000	FUEL ADJUSTMENT	274.94		- 1478. ⁰⁰													
17	TOTAL	100.00	48000	ADDITIONAL COMP	357.75															
18	TOTAL	1652.94	1325																	