DEREK KNOWLES 01512 **06/29 - 07/05/15**

TRIP # 26

Stop	Del Date	Reference	Account	City	State		%
1		C25700	STI	COLUMBUS	OH	$	994.20
						$	-
		C25700	STI	CHICAGO	IL	$	-
						$	**994.20**

Payroll		
TOTAL	**$**	**596.52**
07/17/15	**$**	**567.11**
11/20/15	**$**	**29.41**

	Labor	**$**	**397.68**
	Bulbs	**$**	**43.27**
	Advances	**$**	**(100.00)**
	TOTAL	**$**	**340.95**
07/24/15	**WIRE**	**$**	**321.34**
11/27/15	**WIRE**	**$**	**19.61**

Mileage Compensation and Expense Voucher
For Voucher # N016228

HAULER NUM C25700 NAME REDMAN VAN & ST VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 11/13/15 PAGE 001
FLEET CONTR A1 COMM STMT # 45 NORTH AMERICAN VAN LINES RUN DATE 11/13/15
FLEET GRP: TL EXHIBIT OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 18.20.50
HAULER START DATE: 11/04/11

VOUCHER N016228 FROM 06/29/15 THRU 07/05/15

.................................REPROCESSED VOUCHER (REPLACES SAME VOUCHER DATED 07/08/15).................................

SEQ	DATE	CITY	ST		....	...MILEAGE	....	....	....	CONTRACT	PR	...WEIGHTS..					.......HANDLING	......	......	SV	TARIFF	SECT	ITEM
NUM		COLUMBUS	OH	IC	OTR	E/L	RATE	REGULAR	ADDTIL		TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDITL	SG			
105	0629	NORFOLK	VA		533	L	1.2825	539.66	143.91	IP064200	M	6065	6065	UL	C		1.50	60.65	30.33	D	N31018	004	00044.0
110	0630	FRANKLIN	MA		555	L	1.2825	561.94	149.85	AF628600	M	12250	12250	UL	W		1.00	122.50		D	N10184	003	00034.0
115	0630	BILLERICA	MA		45	L	1.2825	45.56	12.15	IP070100	M	3480	3480	UL	C		1.50	34.80	17.40	D	N31018	004	00019.0
120	0702	MACEDON	NY		360	E	1.0825	306.90	82.80	FJ765100	M	4000	10000	LD	C		1.50	100.00	50.00	X	E00434	003Z	
125	0703	ROMEOVILLE	IL		625	L	1.2825	632.81	168.75	FJ765100	M	4000	4000	UL	W		1.00	40.00		X	E00434	003Z	
130	0703	CHICAGO	IL		30	E	1.0825	25.58	6.90	EE016000	M	7060	24000	LD	T		50.00	50.00		X	E00434	003Z	
T O T A L S:					2148			2112.45	564.36			36855	59795					407.95	97.73				

.................................REIMBURSABLES AND SPECIAL COMPENSATION.................................

TRXN	SERVICE	SPECIAL COMP	REASON	CONTRACT	P	R	QTY	RATE/	AMOUNT	DR	AUTHORITY	
TYPE	TYPE	TYPE			T	L		CWT,HR,MI			INI	NUMBER
SPEC COMP	UNLOAD	FLAT FEE	OTHER	AF628600	M				38.90		LML	1286
REIMBURS	TELEPHONE								50.00		JUL	5595
SPEC COMP	LOAD	FLAT FEE	OTHER	FJ765100	M				140.00		LML	1511
T O T A L S									228.90			

YOUR SAFETY BONUS ON THIS VOUCHER IS 85.92

.................................COMMISSION TOTALS.................................

...HANDLING...			...MILEAGE...			...TIME...	...MISCELLANEOUS...	
	AMOUNT	WEIGHT		AMOUNT	MILES	AMOUNT		AMOUNT
REG. LOAD	150.00	34000	REG. EMPTY	237.90	390		REIMBURSABLES	50.00
REG. UNLOAD	257.95	25795	REG. LOADED	1353.66	1758			
ADDITIONAL COMP	97.73		FUEL ADJUSTMENT	520.89				
SPECIAL COMP	178.90		ADDITIONAL COMP	564.36				
TOTAL	684.58	59795	TOTAL	2676.81	2148			

VOUCHER COMMENTS

REPROCESS TO ADD SPECIAL COMP

+140⁻