DEREK KNOWLES 01512 07/27 - 08/02/15

TRIP # 30

Stop	Del Date	Reference	Account	City	State	%	
1		C25700	STI	ATLANTA	GA	$	944.88
						$	-
		C25700	STI	COLUMBUS	OH	$	-
						$	944.88

Payroll						
08/14/15	$	566.93		Labor	$	377.95
				Tolls	$	-
				Advances	$	(100.00)
			08/21/15	WIRE	$	277.95

Mileage Compensation and Expense Voucher
For Voucher # N016652

HAULER NUM C25700 NAME REDMAN VAN & ST   VVCH1360-1   HIGH VALUE PRODUCTS DIVISION   PROC DATE 08/04/15   PAGE 001
FLEET CONTR A1   COMM STMT # 31   NORTH AMERICAN VAN LINES   RUN DATE 08/07/15
FLEET GRP: TL EXHIBIT   OPER MODE: HELPER   MILEAGE COMPENSATION & EXPENSE VOUCHER   RUN TIME 17.58.29
HAULER START DATE: 11/04/11

VOUCHER N016652 FROM 07/27/15 THRU 08/02/15

SEQ NUM	DATE	CITY ATLANTA	ST GA	MILEAGE IC OTR	E/L	RATE	MILEAGE REGULAR	MILEAGE ADDTIL	CONTRACT	PR TL	WEIGHTS ACTUAL	WEIGHTS AS	AT	C	FC RATE	HANDLING REGULAR	HANDLING ADDITL	SV SG	TARIFF	SECT	ITEM
105	0727	RALEIGH	NC	405	L	1.2650	402.98	109.35	WC697200	DA			UL	C				C	N60005	003	00029.0
110	0728	SECAUCUS	NJ	483	L	1.2650	480.59	130.41	WC697200	DC			UL	C				C	N60005	003	00029.0
115	0728	E RUTHERFO	NJ	4	L	1.2650	3.98	1.08	WC697200	DD			UL	C				C	N60005	003	00029.0
120	0728	DAYTON	NJ	44	L	1.2650	43.78	11.88	WC697200	M	24000	24000	UL	T	50.00	50.00		C	N60005	003	00029.0
125	0729	MONROE TWP	NJ	8	E	1.0650	6.68	1.84	BA109600	M	6677	6677	LD	W	1.00	66.77		D	N30869	003	00048.0
130	0729	MONROE TWP	NJ		L				FL894100	M	2425	2425	LD	W	1.00	24.25		D	N31119	007	
135	0730	COLUMBUS	OH	509	L	1.2650	506.46	137.43	BA109600	M	6677	6677	UL	W	1.00	66.77		D	N30869	003	00048.0
140	0731	ROMEOVILLE	IL	324	L	1.2650	322.38	87.48	FL894100	M	2425	2425	UL	W	1.00	24.25		D	N31119	007	
145	0801	COLUMBUS	OH	324	E	1.0650	270.54	74.52	CR231300	M	24000	24000	LD	T	50.00	50.00		0	E00303	003	
T O T A L S:				2101			2037.39	553.99			66204	66204				282.04					

REIMBURSABLES AND SPECIAL COMPENSATION

TRXN TYPE	SERVICE TYPE	SPECIAL COMP TYPE	REASON	CONTRACT	P R T L	QTY	RATE/ CWT,HR,MI	AMOUNT	DR INI	AUTHORITY NUMBER
SPEC COMP	UNLOAD	FLAT FEE	OTHER	WC697200	M			150.00	LML	2416
SPEC COMP	UNLOAD	FLAT FEE	OTHER	FL894100	M			148.98	LML	2531
REIMBURS	TELEPHONE							50.00	AUG	6409
T O T A L S								348.98		

YOUR SAFETY BONUS ON THIS VOUCHER IS 84.04

COMMISSION TOTALS

HANDLING	AMOUNT	WEIGHT	MILEAGE	AMOUNT	MILES	TIME AMOUNT	MISCELLANEOUS	AMOUNT
REG. LOAD	141.02	33102	REG. EMPTY	202.52	332	2699.66	REIMBURSABLES	50.00
REG. UNLOAD	141.02	33102	REG. LOADED	1362.13	1769			
SPECIAL COMP	298.98		FUEL ADJUSTMENT	472.74				
TOTAL	581.02	66204	ADDITIONAL COMP	553.99				
			TOTAL	2591.38	2101			