

DEREK KNOWLES 01512

09/07 - 13/15

TRIP # 36

Stop	Del Date	Reference	Account	City	State	%
1		C25700	STI	CHICAGO	IL	\$ 1,073.16
						\$ -
		C25700	STI	CHICAGO	IL	\$ -
						\$ 1,073.16

Payroll

09/25/15 \$ 643.89

Labor \$ 429.26

Parking \$ 46.00

Advances \$ (150.00)

10/02/15 WIRE \$ 325.26

Knowles

Mileage Compensation and Expense Voucher For Voucher # N017429

HAULER NUM C25700 NAME REDMAN VAN & ST VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 09/17/15 PAGE 001
 FLEET CONTR A1 COMM STMT # 37 NORTH AMERICAN VAN LINES RUN DATE 09/18/15
 FLEET GRP: TL EXHIBIT OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 18.02.40
 HAULER START DATE: 11/04/11

1	VOUCHER	N017429	FROM 09/07/15	THRU 09/13/15																		
2	SEQ DATE	CITY	ST	MILEAGE	CONTRACT PR	WEIGHTS	HANDLING	SV	TARIFF	SECT	ITEM											
3	NUM	CHICAGO	IL	IC	OTR	E/L	RATE	REGULAR	ADDITL	TL	ACTUAL											
4																						
5	105	0908	KANSAS	CY	MO	499	E	1.0375	402.94	114.77	HR521000 M	24000	24000	LD	C	1.50	240.00	120.00	X	E00434	003Z	
6	110	0910	CHICAGO		IL	499	L	1.2375	482.78	134.73	HR521000 M	24000	24000	UL	C	1.50	240.00	120.00	X	E00434	003Z	
7	115	0911	WARREN		MI	281	E	1.0375	226.91	64.63												
8	120	0911	DEARBORN		MI	23	E	1.0375	18.57	5.29												
9	125	0911	ANN ARBOR		MI	27	E	1.0375	21.80	6.21	GH229500 M	12000	24000	LD	C	1.50	240.00	120.00	X	N00434	003	
10	130	0911	CHICAGO		IL	234	L	1.2375	226.40	63.18	GH229500 M	12000	24000	UL	T	50.00	50.00		X	N00434	003	
11	135	0911	CHICAGO		IL						EE016900 M	13400	24000	LD	T	50.00	50.00		X	E00434	003Z	
12	140	0912	CHICAGO		IL						EE016900 M	13400	24000	UL	C	1.50	240.00	120.00	X	E00434	003Z	
13	145	0912	CHICAGO		IL						GH229500 M	12000	24000	LD	T	50.00	50.00		X	N00434	003	
14	T O T A L S:					1563			1379.40	388.81		110800	168000				1110.00	480.00				
15	REIMBURSABLES AND SPECIAL COMPENSATION																					
16	TRXN	SERVICE	SPECIAL COMP	REASON	CONTRACT P R	QTY	RATE/	AMOUNT DR	AUTHORITY													
17	TYPE	TYPE	TYPE		T L		CWT, HR, MI		INI NUMBER													
18																						
19	SPEC. COMP	LOADED MILES	PLUS MILEAGE RATE	PAY	LOADED MILES	TO RUN EMPTY	HR521000 M	104	16	16.64	LML 4227											
20	ADJUSTMNT	TRLR SHUTTLE					GH229500 M			125.00	LML 4376											
21	T O T A L S									141.64												
22	YOUR SAFETY BONUS ON THIS VOUCHER IS 62.52																					
23	COMMISSION TOTALS																					
24	HANDLING MILEAGE TIME MISCELLANEOUS																					
25	AMOUNT	WEIGHT		AMOUNT	MILES		AMOUNT		AMOUNT													
26																						
27	REG. LOAD	580.00	96000	REG. EMPTY	506.30	830				OTHER COMP	125.00											
28	REG. UNLOAD	530.00	72000	REG. LOADED	564.41	733																
29	ADDITIONAL COMP	480.00		FUEL ADJUSTMENT	308.69																	
30	TOTAL	1590.00	168000	ADDITIONAL COMP	388.81																	
31				SPECIAL COMP	16.64																	
32	TOTAL				1784.85	1563																

3000016
Bays
CC