DEREK KNOWLES 01512 **10/12 - 18/15**

TRIP # 41

Stop	Del Date	Reference	Account	City	State		%
1		C25700	STI	DEARBORN	MI	$	1,731.37
						$	-
		C25700	STI	RIVERSIDE	CA	$	-
						$	**1,731.37**

Payroll					
11/06/15	**$ 1,038.82**		**Labor**	**$**	**692.55**
			Tolls	**$**	**-**
			Advances	**$**	**(175.00)**
		10/30/15	**WIRE**	**$**	**517.55**

Mileage Compensation and Expense Voucher
For Voucher # N017980

HAULER NUM C25700 NAME REDMAN VAN & ST   VVCH1360-1   HIGH VALUE PRODUCTS DIVISION   PROC DATE 10/20/15   PAGE 001
FLEET CONTR A1   COMM STMT # 42   NORTH AMERICAN VAN LINES   RUN DATE 10/23/15
FLEET GRP: TL EXHIBIT   OPER MODE: HELPER   MILEAGE COMPENSATION & EXPENSE VOUCHER   RUN TIME 18.17.29
HAULER START DATE: 11/04/11

VOUCHER N017980 FROM 10/12/15 THRU 10/18/15

SEQ	DATE	CITY	ST	....MILEAGE....						CONTRACT	PR	...WEIGHTS..				....HANDLING....			SV	TARIFF	SECT ITEM
NUM		DEARBORN	MI	IC	OTR	E/L	RATE	REGULAR	ADDTIL		TL	ACTUAL	AS	AT	C	FC RATE	REGULAR	ADDITL	SG		
105	1013	SACRAMENTO	CA		2282	L	1.2400	2213.54	616.14	EW464000	M	23999	24000	UL	C	1.50	240.00	120.00	Y	N40109	003
110	1015	LAS VEGAS	NV		549	E	1.0400	444.69	126.27	HU211300	M	24000	24000	LD	C	1.50	240.00	120.00	Y	N40108	004
115	1015	LOVELL	NV		11	L	1.2400	10.67	2.97	HU211300	M	24000	24000	UL	T	50.00	50.00		Y	N40108	004
120	1016	LAS VEGAS	NV		11	E	1.0400	8.91	2.53	HU212500	M	24000	24000	LD	C	1.50	240.00	120.00	Y	N40108	004
125	1016	LAS VEGAS	NV			L				HU212600	M	13000	13000	LD	C	1.50	130.00	65.00	Y	N40108	004
130	1016	LOVELL	NV		11	L	1.2400	10.67	2.97	HU212500	M	24000	24000	UL	T	50.00	50.00		Y	N40108	004
135	1016	LOVELL	NV			L				HU212600	M	13000	13000	UL	T	50.00	50.00		Y	N40108	004
140	1017	RIVERSIDE	CA		245	E	1.0400	198.45	56.35					AM							
145	1017	LAS VEGAS	NV		234	E	1.0400	189.54	53.82					AM							
150	1018	ANAHEIM	CA		263	E	1.0400	213.03	60.49					AM							
155	1018	RIVERSIDE	CA		38	E	1.0400	30.78	8.74					AM							
T O T A L S:					3644			3320.28	930.28			145999	146000				1000.00	425.00			

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

YOUR SAFETY BONUS ON THIS VOUCHER IS 145.76

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

....HANDLING....	AMOUNT	WEIGHT	....MILEAGE....	AMOUNT	MILES	....TIME.... AMOUNT	....MISCELLANEOUS.... AMOUNT
REG. LOAD	610.00	61000	REG. EMPTY	817.40	1340	4946.76	
REG. UNLOAD	390.00	85000	REG. LOADED	1774.08	2304		
ADDITIONAL COMP	425.00		FUEL ADJUSTMENT	728.80 x			
TOTAL	1425.00	146000	ADDITIONAL COMP	930.28			
			TOTAL	4250.56	3644		