

DEREK KNOWLES 01512

11/16 - 22/15

TRIP # 46

Stop	Del Date	Reference	Account	City	State	%
1		C25700	STI	DAYTON	NJ	\$ 568.91
						\$ -
		C25700	STI	ROMEOVILLE	IL	\$ -
						<u>\$ 568.91</u>

Payroll

12/04/15 \$ 341.35

Labor \$ 227.56

Headlight \$ 19.25

Advances \$ -

12/11/15 WIRE \$ 246.81

Mileage Compensation and Expense Voucher For Voucher # N018749

HAULER NUM C25700 NAME REDMAN VAN & ST VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 11/24/15 PAGE 001
 FLEET CONTR A1 COMM STMT # 47 NORTH AMERICAN VAN LINES RUN DATE 11/25/15
 FLEET GRP: TL EXHIBIT OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 18.35.26
 HAULER START DATE: 11/04/11

1	VOUCHER N018749 FROM 11/16/15 THRU 11/22/15																		
2	SEQ DATE	CITY	ST	MILEAGE			CONTRACT PR		WEIGHTS			HANDLING			SV	TARIFF	SECT	ITEM	
3	NUM	DAYTON	NJ	IC	OTR	E/L	RATE	REGULAR	ADDITL	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDITL	SG
5	105	1117	HARTFORD	CT	160	L	1.2300	153.60	43.20	GR478800	M	18320	24000	UL	C	1.50	240.00	120.00	Y N40113 003
6	110	1118	MONROE TWP	NJ	163	E	1.0300	130.40	37.49	RS450800	M	3400	3400	LD	W	1.00	34.00		D N08138 006
7	115	1120	ROMEOVILLE	IL	808	L	1.2300	775.68	218.16	JL729400	M	8782	8782	LD	W	1.00	87.82		Y N03122 003
8	T O T A L S:				1131			1059.68	298.85		30502	36182					361.82	120.00	
10	REIMBURSABLES AND SPECIAL COMPENSATION																		
11	YOUR SAFETY BONUS ON THIS VOUCHER IS 45.24																		
12	COMMISSION TOTALS																		
13	HANDLING MILEAGE TIME MISCELLANEOUS																		
14	AMOUNT		WEIGHT		AMOUNT		MILES		AMOUNT		AMOUNT								
16	REG. LOAD		121.82 12182		REG. EMPTY		99.43 163												
17	REG. UNLOAD		240.00 24000		REG. LOADED		745.36 968												
18	ADDITIONAL COMP		120.00		FUEL ADJUSTMENT		214.89												
19	TOTAL		481.82 36182		ADDITIONAL COMP		298.85												
20	TOTAL				TOTAL		1358.53 1131												

1625.40