DEREK KNOWLES 01512 **02/29 - 03/06/16**

TRIP # 9

Stop	Del Date	Reference	Account	City	State		%
1		C25700	STI	LOVELL	NV	$	1,767.89
						$	-
		C25700	STI	DOCTOR PHIL	FL	$	-
						$	**1,767.89**

Payroll					
03/25/16	**$ 1,060.74**		**Labor**	**$**	**707.16**
			Tolls	**$**	**-**
			Advances	**$**	**(125.00)**
		03/18/16	**WIRE**	**$**	**582.16**

Mileage Compensation and Expense Voucher
For Voucher # N019892

HAULER NUM C25700 NAME REDMAN VAN & ST   VVCH1360-1   HIGH VALUE PRODUCTS DIVISION   PROC DATE 03/09/16   PAGE 001
FLEET CONTR A1   COMM STMT # 10   NORTH AMERICAN VAN LINES   RUN DATE 03/11/16
FLEET GRP: TL EXHIBIT   OPER MODE: HELPER   MILEAGE COMPENSATION & EXPENSE VOUCHER   RUN TIME 18.00.27
HAULER START DATE: 11/04/11

VOUCHER N019892 FROM 02/29/16 THRU 03/06/16

SEQ NUM	DATE	CITY LOVELL	ST NV	IC	OTR	E/L	MILEAGE 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	0229	LA VERGNE	TN		1844	L	1.1575	1636.55	497.88	BD239900	M	10496	24000	UL	C	1.50	240.00	120.00	Y	N00200	006A	
110	0301	EARTH CY	MO		332	E	.9575	241.53	76.36	UC169000	M	4240	4240	LD	W	1.00	42.40		Y	N40115	003	
115	0302	HODGKINS	IL		291	L	1.1575	258.26	78.57	EX771500	M	3644	6000	LD	C	1.50	60.00	30.00	Y	N03122	003A	
120	0302	BOLINGBROO	IL		15	L	1.1575	13.31	4.05					AM								
125	0302	MINOOKA	IL		22	L	1.1575	19.53	5.94					AM								
130	0302	SCHAUMBURG	IL		48	L	1.1575	42.60	12.96	UC167100	M	1500	6000	LD	C	1.50	60.00	30.00	Y	N40115	004	00019.0
135	0302	SCHAUMBURG	IL			L				UC110300	M	3000	6000	LD	C	1.50	60.00	30.00	Y	N40115	004	00011.0
140	0302	ROMEOVILLE	IL		30	L	1.1575	26.63	8.10	UC110300	M	3000	3000	UL	W	1.00	30.00		Y	N40115	004	00011.0
145	0303	LA VERGNE	TN		454	L	1.1575	402.93	122.58	UC167100	M	1500	6000	UL	C	1.50	60.00	30.00	Y	N40115	004	00019.0
150	0304	CONLEY	GA		252	L	1.1575	223.65	68.04	EX771500	M	3644	6000	UL	C	1.50	60.00	30.00	Y	N03122	003A	
155	0304	ATLANTA	GA		9	L	1.1575	7.99	2.43	UC169000	M	4240	4240	UL	W	1.00	42.40		Y	N40115	003	
160	0306	ORLANDO	FL		436	E	.9575	317.19	100.28	UC165300	M	3000	18000	LD	C	1.50	180.00	90.00	Y	N40098	003B	
165	0306	DOCTOR PHI	FL		21	L	1.1575	18.64	5.67	UC165300	M	3000	18000	UL	T	50.00	50.00		Y	N40098	003B	
170	0306	DOCTOR PHI	FL			E				RW706100	DA		500	LD	T	50.00	50.00		X	N00434	003	
205	0306	DOCTOR PHI	FL			L				RW706100	M	2500		LD	T				X	N00434	003	
T O T A L S:					3754			3208.81	982.86			43764	101980				934.80	360.00				

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

TRXN TYPE	SERVICE TYPE	SPECIAL COMP TYPE	REASON	CONTRACT	P T	R L	QTY	RATE/ CWT,HR,MI	AMOUNT	DR	AUTHORITY INI	NUMBER
SPEC COMP	LOADED MILES	PLUS MILEAGE RATE	PAY LOADED MILES TO RUN EMPTY	UC165300	M		36	.16	5.76		LML	3220
REIMBURS	TELEPHONE								50.00		MAR	2364
T O T A L S									55.76			

YOUR SAFETY BONUS ON THIS VOUCHER IS 150.16

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

HANDLING	AMOUNT	WEIGHT	MILEAGE	AMOUNT	MILES	TIME AMOUNT	MISCELLANEOUS	AMOUNT
REG. LOAD	452.40	40740	REG. EMPTY	468.48	768		REIMBURSABLES	50.00
REG. UNLOAD	482.40	61240	REG. LOADED	2299.22	2986			
ADDITIONAL COMP	360.00		FUEL ADJUSTMENT	441.11 -				
TOTAL	1294.80	101980	ADDITIONAL COMP	982.86				
			SPECIAL COMP	5.76				
			TOTAL	4197.43	3754			

5051.12