DEREK KNOWLES 01512 **03/21 - 27/16**

TRIP # 12

Stop	Del Date	Reference	Account	City	State		%
1		C25700	STI	OKLAHOMA CITY	OK	$	1,232.95
						$	-
		C25700	STI	ELKGROVE VILLAGE	IL	$	-
						$	**1,232.95**

Payroll						
04/08/16	**$ 739.77**		**Labor**	**$**	**493.18**
				$	**-**
			Advances	**$**	**(50.00)**
		04/15/16	**WIRE**	**$**	**443.18**

Mileage Compensation and Expense Voucher

For Voucher # N020124

```
HAULER NUM C25700 NAME REDMAN VAN & ST     VVCH1360-1     HIGH VALUE PRODUCTS DIVISION          PROC DATE 03/30/16   PAGE  001
FLEET CONTR A1  COMM STMT # 13                             NORTH AMERICAN VAN LINES              RUN DATE  04/01/16
FLEET GRP: TL EXHIBIT       OPER MODE:   HELPER      MILEAGE COMPENSATION & EXPENSE VOUCHER     RUN TIME  18.04.33
HAULER START DATE:  11/04/11

VOUCHER   N020124 FROM 03/21/16 THRU 03/27/16
SEQ DATE    CITY     ST .............MILEAGE.............CONTRACT PR    ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM       OKLAHOMA C OK IC  OTR E/L RATE   REGULAR ADDTIL          TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG

105 0321 JOLIET      IL     753 L  1.1775  683.35 203.31 BK035400 M    936  24000 UL C    1.50  360.00          0 E00303  004
110 0321 MINNEAPOLI MN      419 E   .9775  313.20  96.37 EW467400 M  23999  24000 LD C    1.50  240.00 120.00 Y N40109  003
115 0323 DEARBORN    MI     661 L  1.1775  599.86 178.47 EW467400 M  23999  24000 UL C    1.50  240.00 120.00 Y N40109  003
120 0324 ELKGROVE V IL      280 E   .9775  209.30  64.40 HU250400 M  24000  24000 LD C    1.50  240.00 120.00 Y N40108  004
T O T A L S:               2113           1805.71 542.55              72934  96000                1080.00 360.00
.............................................REIMBURSABLES AND SPECIAL COMPENSATION.....................................
TRXN        SERVICE        SPECIAL COMP       REASON                              CONTRACT P R   QTY    RATE/     AMOUNT DR  AUTHORITY
TYPE         TYPE              TYPE                                                  T L        CWT,HR,MI                INI NUMBER

SPEC COMP  TIME               FLAT FEE        OTHER                               HU250400 M                        25.00      D2C 4230
T O T A L S                                                                                                          25.00
                                          YOUR SAFETY BONUS ON THIS VOUCHER IS        84.52
.......................................................COMMISSION TOTALS.....................................................
 ..............HANDLING..........      ..........MILEAGE.............      ..........TIME...........      ......MISCELLANEOUS.......
                AMOUNT    WEIGHT                          AMOUNT  MILES                          AMOUNT                      AMOUNT

 REG. LOAD        480.00   48000     REG. EMPTY          426.39   699     SPECIAL COMP          25.00
 REG. UNLOAD      600.00   48000     REG. LOADED        1088.78  1414     TOTAL                 25.00
 ADDITIONAL COMP  360.00            FUEL ADJUSTMENT     290.54
 TOTAL           1440.00   96000     ADDITIONAL COMP     542.55
                                     TOTAL              2348.26  2113
```

3522.72

Copyright © 2016 Specialized Transportation Agent Group, Inc. d/b/a/ Specialized Transportation, Inc. All rights reserved.