DEREK KNOWLES 01512 03/28 - 04/03/16

TRIP # 13

Stop	Del Date	Reference	Account	City	State	%	
1		C25700	STI	ELKGROVE VILLAGE	IL	$	864.93
						$	-
		C25700	STI	PHOENIX	AZ	$	-
						$	**864.93**

Payroll						
04/22/16	**$**	**518.96**		**Labor**	**$**	**345.97**
					$	**-**
				Advances	**$**	**(200.00)**
			04/15/16	**WIRE**	**$**	**145.97**

Mileage Compensation and Expense Voucher
For Voucher # N020245

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HAULER NUM C25700 NAME REDMAN VAN & ST    VVCH1360-1    HIGH VALUE PRODUCTS DIVISION          PROC DATE 04/06/16    PAGE  001
FLEET CONTR A1  COMM STMT # 14                            NORTH AMERICAN VAN LINES            RUN DATE  04/08/16
FLEET GRP: TL EXHIBIT     OPER MODE:    HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER     RUN TIME  18.13.24
HAULER START DATE:  11/04/11

VOUCHER   N020245 FROM 03/28/16 THRU 04/03/16
SEQ DATE     CITY      ST ............MILEAGE............CONTRACT PR     ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM      ELKGROVE V IL IC  OTR E/L RATE   REGULAR ADDTIL              TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG

105 0329 LAS VEGAS  NV    1734 L  1.1775 1573.61 468.18 HU250400 M  24000  24000 UL C    1.50  240.00 120.00 Y N40108  004
110 0330 PHOENIX    AZ     307 E   .9775  229.48  70.61 AK478200 M  27000  27000 LD T   50.00   50.00        D N30715  009  00044.0
T O T A L S:              2041         1803.09 538.79                51000  51000                290.00 120.00
.............................................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

REIMBURS    TELEPHONE                                                                                             50.00      APR 3244
T O T A L S                                                                                                       50.00
                                          YOUR SAFETY BONUS ON THIS VOUCHER IS          81.64
..................................................COMMISSION TOTALS..............................................................
 .............HANDLING..........    ..........MILEAGE............    .........TIME..........     ......MISCELLANEOUS.......
              AMOUNT    WEIGHT                          AMOUNT  MILES                     AMOUNT                      AMOUNT

 REG. LOAD          50.00   27000     REG. EMPTY           187.27   307                                  REIMBURSABLES          50.00
 REG. UNLOAD       240.00   24000     REG. LOADED         1335.18  1734     2471.24
 ADDITIONAL COMP   120.00             FUEL ADJUSTMENT      280.64
 TOTAL             410.00   51000     ADDITIONAL COMP      538.79
                                      TOTAL               2341.88  2041
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