DEREK KNOWLES 01512 04/18 - 24/16

TRIP # 16

Stop	Del Date	Reference	Account	City	State		%
1		C25700	STI	COLORADO SPRINGS	CO	$	888.65
						$	-
		C25700	STI	DEBTFORD	NJ	$	-
						$	**888.65**

Payroll						
05/06/16	**$**	**533.19**		**Labor**	**$**	**355.46**
					$	**-**
				Advances	**$**	**(100.00)**
			05/13/16	**WIRE**	**$**	**255.46**

Mileage Compensation and Expense Voucher
For Voucher # N020542

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HAULER NUM C25700 NAME REDMAN VAN & ST    VVCH1360-1    HIGH VALUE PRODUCTS DIVISION          PROC DATE 04/26/16    PAGE  001
FLEET CONTR A1   COMM STMT # 17                           NORTH AMERICAN VAN LINES             RUN DATE  04/29/16
FLEET GRP: TL EXHIBIT      OPER MODE:    HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER     RUN TIME  18.04.00
HAULER START DATE:  11/04/11

VOUCHER    N020542 FROM 04/18/16 THRU 04/24/16
SEQ DATE      CITY     ST .............MILEAGE............CONTRACT PR     ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM      COLO SPS     CO IC  OTR E/L RATE    REGULAR ADDTIL              TL  ACTUAL   AS   AT C FC RATE REGULAR ADDITL SG

105 0419 MANASSAS     VA     1619 L  1.1825 1477.34 437.13 HU252600 M   24000  24000 UL C     1.50  240.00 120.00 Y N40108  004
110 0420 W DEPTFORD NJ        161 E   .9825  121.15  37.03 EE032000 M   24000  24000 LD C     1.50  240.00 120.00 X E00434  003Z
T O T A L S:                 1780           1598.49 474.16              48000  48000                 480.00 240.00

.............................................REIMBURSABLES AND SPECIAL COMPENSATION...........................................
                                             YOUR SAFETY BONUS ON THIS VOUCHER IS          71.20
..........................................................COMMISSION TOTALS.....................................................
 ..............HANDLING...........     ...........MILEAGE.............    ..........TIME...........     ......MISCELLANEOUS.......
              AMOUNT    WEIGHT                        AMOUNT  MILES                 AMOUNT                        AMOUNT

 REG. LOAD         240.00    24000     REG. EMPTY            98.21   161
 REG. UNLOAD       240.00    24000     REG. LOADED         1246.63  1619       2539.00
 ADDITIONAL COMP   240.00              FUEL ADJUSTMENT      253.65 -
 TOTAL             720.00    48000     ADDITIONAL COMP      474.16
                                       TOTAL               2072.65  1780
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