DEREK KNOWLES 01512 05/16 - 22/16

TRIP # 20

Stop	Del Date	Reference	Account	City	State		%
1		C25700	STI	LAS VEGAS	NV	$	1,265.66
						$	-
		C25700	STI	MONROE	NJ	$	-
						$	**1,265.66**

Payroll						
06/03/16	**$**	**759.40**		**Labor**	**$**	**506.27**
					$	**-**
				Advances	**$**	**(125.00)**
			06/10/16	**WIRE**	**$**	**381.27**

Mileage Compensation and Expense Voucher
For Voucher # N020934

HAULER NUM C25700 NAME REDMAN VAN & ST VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 05/24/16 PAGE 001
FLEET CONTR A1 COMM STMT # 21 NORTH AMERICAN VAN LINES RUN DATE 05/27/16
FLEET GRP: TL EXHIBIT OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.45.42
HAULER START DATE: 11/04/11

VOUCHER N020934 FROM 05/16/16 THRU 05/22/16

SEQ	DATE	CITY	ST	...MILEAGE...					CONTRACT	PR	...WEIGHTS...					...HANDLING...			SV	TARIFF	SECT ITEM
NUM		LOVELL	NV IC	OTR	E/L	RATE	REGULAR	ADDTIL		TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDITL	SG		
105	0517	LAKEVILLE	MA	2698	L	1.2025	2515.89	728.46	SW526500	M	24000	24000	UL	C		1.50	240.00	120.00	Y	N10184	013
110	0518	BRIDGEPORT	CT	151	E	1.0025	116.65	34.73	BJ000900	M	3000	10000	LD	C		1.50	100.00	50.00	X	N00434	003
115	0518	MONROE TWP	NJ	106	L	1.2025	98.85	28.62	KF804700	M	6318	6318	LD	W		1.00	63.18		D	N31008	003A
T O T A L S:				2955			2731.39	791.81			33318	40318					403.18	170.00			

...REIMBURSABLES AND SPECIAL COMPENSATION...
YOUR SAFETY BONUS ON THIS VOUCHER IS 118.20

...COMMISSION TOTALS...

...HANDLING...	AMOUNT	WEIGHT	...MILEAGE...	AMOUNT	MILES	...TIME... AMOUNT	...MISCELLANEOUS... AMOUNT
REG. LOAD	163.18	16318	REG. EMPTY	92.11	151		
REG. UNLOAD	240.00	24000	REG. LOADED	2159.08	2804		
ADDITIONAL COMP	170.00		FUEL ADJUSTMENT	480.20			
TOTAL	573.18	40318	ADDITIONAL COMP	791.81			
			TOTAL	3523.20	2955		

3616.18