DEREK KNOWLES 01512 09/05 - 11/16

TRIP # 36

Stop	Del Date	Reference	Account	City	State		%
1		C25700	STI	COLUMBUS	OH	$	1,197.08
						$	-
		C25700	STI	CHICAGO	IL	$	-
						$	**1,197.08**

Payroll						
09/23/16	**$**	**718.25**		**Labor**	**$**	**478.83**
					$	**-**
				Advances	**$**	**-**
			09/30/16	**WIRE**	**$**	**478.83**

Mileage Compensation and Expense Voucher
For Voucher # B013079

HAULER NUM C25700 NAME REDMAN VAN & ST VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 09/15/16 PAGE 001
FLEET CONTR A1 COMM STMT # 37 NORTH AMERICAN VAN LINES RUN DATE 09/16/16
FLEET GRP: TL EXHIBIT OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.57.30
HAULER START DATE: 11/04/11

VOUCHER B013079 FROM 09/05/16 THRU 09/11/16

SEQ NUM	DATE	CITY COLUMBUS	ST OH	IC	OTR	E/L	MILEAGE RATE	MILEAGE REGULAR	MILEAGE ADDTIL	CONTRACT	PR TL	WEIGHTS ACTUAL	WEIGHTS AS	AT	C	FC	HANDLING RATE	HANDLING REGULAR	HANDLING ADDITL	SV SG	TARIFF	SECT ITEM
105	0907	DENVER	CO		1216	L	1.2200	1155.20	328.32	RR641300	M	3918	3918	UL	W		1.00	39.18		1	E00302	003A
110	0907	DENVER	CO			L				RR644400	M	1440	1440	UL	W		1.00	14.40		1	E00302	003A
115	0907	DENVER	CO			L				RR645000	M	3918	3918	UL	W		1.00	39.18		1	E00302	003A
120	0907	DENVER	CO			L				RR645900	M	2770	2770	UL	W		1.00	27.70		1	E00302	003A
125	0907	DENVER	CO			L				RR646100	M	1148	1148	UL	W		1.00	11.48		1	E00302	003A
130	0907	DENVER	CO			L				RR646200	M	3918	3918	UL	W		1.00	39.18		1	E00302	003A
135	0907	DENVER	CO			L				RR646000	M	1440	1440	UL	W		1.00	14.40		1	E00302	003A
140	0908	SCHAUMBURG	IL		986	E	1.0200	778.94	226.78	AG519200	M	24000	24000	LD	C		1.50	240.00	120.00	X	E00434	003S
145	0909	COLUMBUS	OH		338	L	1.2200	321.10	91.26	AG519200	M	24000	24000	UL	T		50.00	50.00		X	E00434	003S
150	0910	CHICAGO	IL		310	E	1.0200	244.90	71.30	JL736100	M	11900	24000	LD	T		50.00	50.00		Y	N03122	003A
T O T A L S:					2850			2500.14	717.66			78452	90552					525.52	120.00			

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

TRXN TYPE	SERVICE TYPE	SPECIAL COMP TYPE	REASON	CONTRACT	P R T L	QTY	RATE/ CWT,HR,MI	AMOUNT	DR	AUTHORITY INI	NUMBER
SPEC COMP	NETWRK FRGHT	FLAT FEE	OTHER	RR641300	M			32.00		LML	2070
SPEC COMP	LOADED MILES	PLUS MILEAGE RATE	PAY LOADED MILES TO RUN EMPTY	AG519200	M	237	.16	37.92		LML	2303
T O T A L S								69.92			

YOUR SAFETY BONUS ON THIS VOUCHER IS 114.00

....COMMISSION TOTALS...

...HANDLING...	AMOUNT	WEIGHT	...MILEAGE...	AMOUNT	MILES	...TIME... AMOUNT	...MISCELLANEOUS... AMOUNT
REG. LOAD	290.00	48000	REG. EMPTY	790.56	1296		
REG. UNLOAD	235.52	42552	REG. LOADED	1196.58	1554		
ADDITIONAL COMP	120.00		FUEL ADJUSTMENT	513.00			
TOTAL	645.52	90552	ADDITIONAL COMP	717.66			
			SPECIAL COMP	69.92			
			TOTAL	3287.72	2850		

3420.24