DEREK KNOWLES 01512 **05/25 - 31/15**

TRIP # 21

Stop	Del Date	Reference	Account	City	State		%
1		C25700	STI	LEXINGTON	NE	$	1,466.09
						$	-
		C25700	STI	DENVER	CO	$	-
						$	**1,466.09**

Payroll						
06/19/15	**$**	**879.66**		**Labor**	**$**	**586.44**
				Tolls	**$**	**-**
				Advances	**$**	**(75.00)**
			06/12/15	**WIRE**	**$**	**511.44**

Knowles

Mileage Compensation and Expense Voucher
For Voucher # N015650

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HAULER NUM C25700 NAME REDMAN VAN & ST     VVCH1360-1     HIGH VALUE PRODUCTS DIVISION          PROC DATE 06/02/15    PAGE  001
FLEET CONTR A1  COMM STMT # 22                              NORTH AMERICAN VAN LINES            RUN DATE  06/05/15
FLEET GRP: TL EXHIBIT      OPER MODE:    HELPER    MILEAGE COMPENSATION & EXPENSE VOUCHER       RUN TIME  18.03.34
HAULER START DATE:  11/04/11

VOUCHER    N015650 FROM 05/25/15 THRU 05/31/15
SEQ DATE     CITY      ST .............MILEAGE.............CONTRACT PR     ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM        LEXINGTON  NE IC  OTR E/L RATE    REGULAR ADDTIL            TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG

105 0525 SEATTLE     WA     1490 L  1.2950 1527.25 402.30 GH222300 M   2000  24000 UL C     1.50  240.00 120.00 X N00434   003
110 0528 SAN JOSE    CA      834 E  1.0950  721.41 191.82 AF612700 M   6000   6000 LD W     1.00   60.00        D N10184   003   00004.0
115 0528 SAN JOSE    CA          L                        EK197000 M   5740   5740 LD W     1.00   57.40        D N10899   003A  00016.0
120 0528 SAN JOSE    CA          L                        EK197600 M  10700  10700 LD W     1.00  107.00        D N10899   003A  00025.0
125 0530 DENVER      CO     1217 L  1.2950 1247.43 328.59 EK197000 M   5740   5740 UL W     1.00   57.40        D N10899   003A  00016.0
T O T A L S:                3541           3496.09 922.71             30180  52180                  521.80 120.00
..........................................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

SPEC COMP   UNLOAD           FLAT FEE        OTHER                                 EK197600 M                        31.20      LML 9976
T O T A L S                                                                                                          31.20
                                             YOUR SAFETY BONUS ON THIS VOUCHER IS       141.64
.......................................................................COMMISSION TOTALS.........................................................
...................HANDLING..............................MILEAGE..............................TIME.....................MISCELLANEOUS..........
                  AMOUNT    WEIGHT                       AMOUNT  MILES                    AMOUNT                          AMOUNT

 REG. LOAD          224.40    22440    REG. EMPTY          508.74    834
 REG. UNLOAD        297.40    29740    REG. LOADED        2084.39   2707          4188.84
 ADDITIONAL COMP    120.00             FUEL ADJUSTMENT     902.96 X
 SPECIAL COMP        31.20             ADDITIONAL COMP     922.71
 TOTAL              673.00    52180    TOTAL              4418.80   3541
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