DEREK KNOWLES 01512 06/01 - 07/15

TRIP # 22

Stop	Del Date	Reference	Account	City	State		%
1		C25700	STI	DENVER	CO	$	1,311.96
						$	-
		C25700	STI	ROMEOVILLE	IL	$	-
						$	**1,311.96**

Payroll

06/19/15	**$**	**787.18**		**Labor**	**$**	**524.78**
				Tolls	**$**	**-**
				Advances	**$**	**(100.00)**
			06/26/15	**WIRE**	**$**	**424.78**

Knowles

Mileage Compensation and Expense Voucher
For Voucher # N015779

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HAULER NUM C25700 NAME REDMAN VAN & ST    VVCH1360-1    HIGH VALUE PRODUCTS DIVISION           PROC DATE 06/10/15    PAGE  001
FLEET CONTR A1  COMM STMT # 23                             NORTH AMERICAN VAN LINES               RUN DATE  06/12/15
FLEET GRP: TL EXHIBIT       OPER MODE:   HELPER    MILEAGE COMPENSATION & EXPENSE VOUCHER         RUN TIME  18.07.40
HAULER START DATE:  11/04/11

VOUCHER   N015779 FROM 06/01/15 THRU 06/07/15
SEQ DATE    CITY     ST .............MILEAGE.............CONTRACT PR     ...WEIGHTS.. .........HANDLING.......  SV TARIFF SECT ITEM
NUM        DENVER    CO IC  OTR E/L RATE    REGULAR ADDTIL            TL  ACTUAL   AS   AT C FC RATE REGULAR ADDITL SG

105 0603 LOWELL      MA     1945 L  1.2925 1988.76 525.15 EK197600 M  10700   10700 UL W     1.00  107.00          D N10899  003A 00025.0
110 0604 FRANKLIN    MA       51 L  1.2925   52.15  13.77 AF612700 M   6000    6000 UL C     1.50   90.00          D N10184  003  00004.0
115 0604 LOWELL      MA       51 E  1.0925   43.99  11.73 SR723500 M   3503    3503 LD W     1.00   35.03          J N10743  012  00161.0
120 0605 MONROE TWP NJ       265 L  1.2925  270.96  71.55 SR723500 M   3503    3503 UL W     1.00   35.03          J N10743  012  00161.0
125 0605 MONROE TWP NJ           E                        EE680900 M   6000    6000 LD W     1.00   60.00          X N00434  003
130 0605 MONROE TWP NJ           L                        JM584700 M   1596    1596 LD W     1.00   15.96          D N31119  007
135 0605 JESSUP      MD      166 L  1.2925  169.74  44.82 WM465300 M   1500    1500 LD W     1.00   15.00          D N10979  004F 00010.0
140 0605 JESSUP      MD          L                        WM465500 M    500     500 LD W     1.00    5.00          D N10979  004F 00012.0
145 0605 JESSUP      MD          L                        WM465900 M   2000    2000 LD W     1.00   20.00          D N10979  004F 00012.0
150 0607 ROMEOVILLE IL       714 L  1.2925  730.07 192.78 JM584700 M   1596    1596 UL W     1.00   15.96          D N31119  007
155 0607 ROMEOVILLE IL           L                        WM465300 M   1500    1500 UL W     1.00   15.00          D N10979  004F 00010.0
160 0607 ROMEOVILLE IL           L                        WM465500 M    500     500 UL W     1.00    5.00          D N10979  004F 00012.0
165 0607 ROMEOVILLE IL           L                        WM465900 M   2000    2000 UL W     1.00   20.00          D N10979  004F 00012.0
T O T A L S:                3192            3255.67 859.80            40898  40898                438.98
...............................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      JUN 4787
T O T A L S                                                                                                          50.00
                                  YOUR SAFETY BONUS ON THIS VOUCHER IS       127.68
..............................................COMMISSION TOTALS..................................................
..............HANDLING..............         ..........MILEAGE..................TIME...........      ......MISCELLANEOUS.......
                  AMOUNT    WEIGHT                         AMOUNT  MILES                 AMOUNT                        AMOUNT

 REG. LOAD           150.99   15099     REG. EMPTY            31.11     51                           REIMBURSABLES         50.00
 REG. UNLOAD         287.99   25799     REG. LOADED         2418.57   3141        3748.46
 TOTAL               438.98   40898     FUEL ADJUSTMENT      805.99   X
                                        ADDITIONAL COMP      859.80
                                        TOTAL               4115.47   3192
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