DEREK KNOWLES 01512 **06/08 - 14/15**

TRIP # 23

Stop	Del Date	Reference	Account	City	State		%
1		C25700	STI	ROMEOVILLE	IL	$	861.33
						$	-
		C25700	STI	HOUCK	AZ	$	-
						$	**861.33**

Payroll						
07/03/15	**$**	**516.80**		**Labor**	**$**	**344.53**
				Tolls	**$**	**-**
				Advances	**$**	**(75.00)**
			06/26/15	**WIRE**	**$**	**269.53**

Knowles

Mileage Compensation and Expense Voucher
For Voucher # N015896

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HAULER NUM C25700 NAME REDMAN VAN & ST    VVCH1360-1    HIGH VALUE PRODUCTS DIVISION          PROC DATE 06/17/15    PAGE  001
FLEET CONTR A1  COMM STMT # 24                           NORTH AMERICAN VAN LINES             RUN DATE  06/19/15
FLEET GRP: TL EXHIBIT      OPER MODE:   HELPER    MILEAGE COMPENSATION & EXPENSE VOUCHER      RUN TIME  17.58.11
HAULER START DATE:  11/04/11

VOUCHER   N015896 FROM 06/08/15 THRU 06/12/15
SEQ DATE    CITY      ST ............MILEAGE..............CONTRACT PR     ...WEIGHTS...........HANDLING....... SV TARIFF SECT ITEM
NUM       ROMEOVILLE IL IC  OTR E/L RATE   REGULAR ADDTIL           TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG

105 0608 CHICAGO    IL       30 L  1.2900    30.60    8.10 EE680900 M    6000    6001 UL C    1.50    60.01  30.01 X N00434  003
110 0608 SCHAUMBURG IL       29 E  1.0900    24.94    6.67 UC073800 M    6000   24000 LD C    1.50   240.00 120.00 Y N40115  004   00005.0
115 0611 DENVER     CO      986 L  1.2900  1005.72  266.22 UC073800 M    6000   24000 UL C    1.50   240.00 120.00 Y N40115  004   00005.0
120 0612 HOUCK      AZ      526 E  1.0900   452.36  120.98                                  AM
T O T A L S:               1571            1513.62  401.97                    18000   54001                 540.01 270.01
..........................................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   NETWRK FRGHT        FLAT FEE          OTHER                              EE680900 M                          128.08     LML 0262
T O T A L S                                                                                                              128.08
                                              YOUR SAFETY BONUS ON THIS VOUCHER IS          62.84
..................................................COMMISSION TOTALS..........................................................
...............HANDLING...............   ............MILEAGE..............   ...........TIME............   ......MISCELLANEOUS.......
                        AMOUNT    WEIGHT                         AMOUNT  MILES                      AMOUNT                        AMOUNT

 REG. LOAD              240.00    24000      REG. EMPTY            338.55    555
 REG. UNLOAD            300.01    30001      REG. LOADED           782.32   1016
 ADDITIONAL COMP        270.01               FUEL ADJUSTMENT       392.75 X            2460.94
 TOTAL                  810.02    54001      ADDITIONAL COMP       401.97
                                             SPECIAL COMP          128.08
                                             TOTAL                2043.67   1571
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