DEREK KNOWLES 01512 06/22 - 28/15

TRIP # 25

Stop	Del Date	Reference	Account	City	State		%
1		C25700	STI	LOVELL	NV	$	1,575.05
						$	-
		C25700	STI	COLUMBUS	OH	$	-
						$	**1,575.05**

Payroll						
07/17/15	**$**	**945.03**		**Labor**	**$**	**630.02**
				Oil	**$**	**21.35**
				Advances	**$**	**-**
			07/10/15	**WIRE**	**$**	**651.37**

Knowles

Mileage Compensation and Expense Voucher
For Voucher # N016111

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HAULER NUM C25700 NAME REDMAN VAN & ST    VVCH1360-1    HIGH VALUE PRODUCTS DIVISION           PROC DATE 07/01/15    PAGE  001
FLEET CONTR A1  COMM STMT # 26                            NORTH AMERICAN VAN LINES              RUN DATE  07/02/15
FLEET GRP: TL EXHIBIT       OPER MODE:    HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER     RUN TIME  18.05.03
HAULER START DATE:  11/04/11

VOUCHER   N016111 FROM 06/22/15 THRU 06/28/15
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 0622 LOS ANGELE CA     281 E  1.0850  240.26   64.63 XX314900 M  10000  24000 LD C     1.50  240.00 120.00 X E00434  003S
110 0623 LAS VEGAS  NV     269 L  1.2850  273.04   72.63 XX314900 M  10000  24000 UL C     1.50  240.00 120.00 X E00434  003S
115 0623 LOVELL     NV      11 E  1.0850    9.41    2.53 XX313800 M  10000  24000 LD T    50.00   50.00        X E00434  003S
120 0626 SCHAUMBURG IL    1727 L  1.2850 1752.91  466.29 XX313800 M  10000  24000 UL C     1.50  240.00 120.00 X E00434  003S
125 0627 EARTH CY   MO     306 E  1.0850  261.63   70.38 IP064200 M   6065   6065 LD W     1.00   60.65         D N31018  004  00044.0
130 0627 EARTH CY   MO         L                         IP070100 M   3480   3480 LD W     1.00   34.80         D N31018  004  00019.0
135 0628 COLUMBUS   OH     427 L  1.2850  433.41  115.29 IP064200 M   6065   6065 UL W     1.00   60.65         D N31018  004  00044.0
140 0628 COLUMBUS   OH         L                         IP064200 M   6065   6065 LD W     1.00   60.65         D N31018  004  00044.0
145 0628 COLUMBUS   OH         L                         AF628600 M  12250  12250 LD W     1.00  122.50         D N10184  003  00034.0
T O T A L S:              3021            2970.66 791.75               73925 129925               1109.25 360.00
.........................................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  LOADED MILES   PLUS MILEAGE RATE  PAY LOADED MILES TO RUN EMPTY    XX313800 M      54       .16       8.64    LML 1052
T O T A L S                                                                                                        8.64
                                         YOUR SAFETY BONUS ON THIS VOUCHER IS        120.84
.................................................COMMISSION TOTALS..........................................................
...............HANDLING.................................MILEAGE.........................TIME.......................MISCELLANEOUS.....
                     AMOUNT    WEIGHT                      AMOUNT  MILES                        AMOUNT                    AMOUNT

 REG. LOAD             568.60    75860      REG. EMPTY       364.78    598
 REG. UNLOAD           540.65    54065      REG. LOADED     1865.71   2423              4500.13
 ADDITIONAL COMP       360.00               FUEL ADJUSTMENT  740.17 X
 TOTAL                1469.25   129925      ADDITIONAL COMP  791.75
                                            SPECIAL COMP       8.64
                                            TOTAL           3771.05   3021
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