DEREK KNOWLES 01512 07/06 - 12/15

TRIP # 27

Stop	Del Date	Reference	Account	City	State		%
1		C25700	STI	CHICAGO	IL	$	1,240.32
						$	-
		C25700	STI	SAN DIEGO	CA	$	-
						$	**1,240.32**

Payroll						
07/31/15	**$**	**744.19**		**Labor**	**$**	**496.13**
				FJ7651 Weights	**$**	**21.00**
				Advances	**$**	**(150.00)**
			07/24/15	**WIRE**	**$**	**367.13**

Knowles

Mileage Compensation and Expense Voucher
For Voucher # B009769

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HAULER NUM C25700 NAME REDMAN VAN & ST     VVCH1360-1    HIGH VALUE PRODUCTS DIVISION          PROC DATE 07/15/15    PAGE  001
FLEET CONTR A1  COMM STMT # 28                             NORTH AMERICAN VAN LINES             RUN DATE  07/17/15
FLEET GRP: TL EXHIBIT       OPER MODE:   HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER     RUN TIME  17.59.40
HAULER START DATE:  11/04/11

VOUCHER   B009769 FROM 07/06/15 THRU 07/12/15
SEQ DATE    CITY     ST .............MILEAGE.............CONTRACT PR     ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM         CHICAGO     IL IC  OTR E/L RATE    REGULAR ADDTIL        TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG

105 0709 SAN FRANCI CA     2121 L  1.2825 2147.51 572.67 EE016000 M    7060  24000 UL C     1.50  240.00 120.00 X E00434  003Z
110 0709 SAN JOSE   CA       45 E  1.0825   38.36  10.35 UC076400 M    2000   2000 LD W     1.00   20.00        Y N40103  003
115 0710 SAN FRANCI CA       45 L  1.2825   45.56  12.15 UC076400 M    2000   8000 UL C     1.50   80.00  40.00 Y N40103  003
120 0712 SAN DIEGO  CA      501 E  1.0825  427.10 115.23 FX495200 M    7500  11500 LD C     1.50  115.00  57.50 Y N30936  013
T O T A L S:                2712          2658.53 710.40              18560  45500                455.00 217.50
..................................................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                               UC076400 M                          160.00      LML 1702
T O T A L S                                                                                                               160.00
                                                  YOUR SAFETY BONUS ON THIS VOUCHER IS      108.48
..............................................................COMMISSION TOTALS.........................................................
  ..............HANDLING...........    ............MILEAGE............     ..........TIME...........     ......MISCELLANEOUS.......
                 AMOUNT    WEIGHT                              AMOUNT  MILES                   AMOUNT                        AMOUNT

 REG. LOAD          135.00    13500    REG. EMPTY          333.06    546
 REG. UNLOAD        320.00    32000    REG. LOADED        1667.82   2166      3543.78
 ADDITIONAL COMP    217.50             FUEL ADJUSTMENT     657.65
 SPECIAL COMP       160.00             ADDITIONAL COMP     710.40
 TOTAL              832.50    45500    TOTAL              3368.93   2712
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