DEREK KNOWLES 01512 **07/13 - 19/15**

TRIP # 28

Stop	Del Date	Reference	Account	City	State		%
1		C25700	STI	SAN DIEGO	CA	$	1,008.71
						$	-
		C25700	STI	COLUMBUS	OH	$	-
						$	**1,008.71**

Payroll						
07/31/15	**$**	**605.22**		**Labor**	**$**	**403.48**
				Tolls	**$**	**-**
				Advances	**$**	**(100.00)**
			08/07/15	**WIRE**	**$**	**303.48**

Knowles

Mileage Compensation and Expense Voucher
For Voucher # N016442

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HAULER NUM C25700 NAME REDMAN VAN & ST     VVCH1360-1    HIGH VALUE PRODUCTS DIVISION          PROC DATE 07/21/15    PAGE  001
FLEET CONTR A1  COMM STMT # 29                              NORTH AMERICAN VAN LINES           RUN DATE  07/24/15
FLEET GRP: TL EXHIBIT      OPER MODE:   HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER      RUN TIME  17.58.21
HAULER START DATE:  11/04/11

VOUCHER    N016442 FROM 07/13/15 THRU 07/19/15
SEQ DATE     CITY     ST .............MILEAGE.............CONTRACT PR     ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM          SAN DIEGO  CA IC  OTR E/L RATE    REGULAR ADDTIL           TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG

105 0717 NASHVILLE  TN    1996 L  1.2800 2015.96 538.92 FX495200 M   7500   11500 UL C     1.50  115.00  57.50 Y N30936  013
110 0718 COLUMBUS    OH      378 E  1.0800  321.30  86.94 CR343100 M  24000   24000 LD T    50.00    50.00          0 E00303  003
T O T A L S:               2374           2337.26 625.86               31500   35500                165.00  57.50
.........................................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   LOADED MILES    PLUS MILEAGE RATE   PAY LOADED MILES TO RUN EMPTY       FX495200 M      101      .16         16.16      LML 1913
SPEC COMP   UNLOAD              FLAT FEE        OTHER                               FX495200 M                          250.00      LML 1914
T O T A L S                                                                                                             266.16
                                               YOUR SAFETY BONUS ON THIS VOUCHER IS         94.96
.........................................................COMMISSION TOTALS....................................................
...................HANDLING...............................MILEAGE..............................TIME.......................MISCELLANEOUS.........
                     AMOUNT    WEIGHT                             AMOUNT  MILES                      AMOUNT                       AMOUNT

 REG. LOAD             50.00    24000      REG. EMPTY             230.58   378
 REG. UNLOAD          115.00    11500      REG. LOADED           1536.92  1996       2882.02
 ADDITIONAL COMP       57.50               FUEL ADJUSTMENT        569.76 X
 SPECIAL COMP         250.00               ADDITIONAL COMP        625.86
 TOTAL                472.50    35500      SPECIAL COMP            16.16
                                           TOTAL                 2979.28  2374
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