DEREK KNOWLES 01512 **01/25 - 31/16**

TRIP # 4

Stop	Del Date	Reference	Account	City	State		%
1		C25700	STI	GERMANTOWN	PA	$	706.45
						$	-
		C25700	STI	ORANGEBURG	SC	$	-
						$	**706.45**

Payroll						
TOTAL	**$**	**423.87**		**Labor**	**$**	**282.58**
02/12/16	**$**	**415.33**		**Tolls**	**$**	**-**
02/26/16	**$**	**8.54**		**Advances**	**$**	**(200.00)**
				TOTAL	**$**	**82.58**
			02/19/16	**WIRE**	**$**	**76.89**
			02/19/16	**WIRE**	**$**	**5.69**

Mileage Compensation and Expense Voucher
For Voucher # N019406

HAULER NUM C25700 NAME REDMAN VAN & ST VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 02/12/16 PAGE 001
FLEET CONTR A1 COMM STMT # 06 NORTH AMERICAN VAN LINES RUN DATE 02/12/16
FLEET GRP: TL EXHIBIT OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 18.26.12
HAULER START DATE: 11/04/11

VOUCHER N019406 FROM 01/25/16 THRU 01/31/16

..............................REPROCESSED VOUCHER (REPLACES SAME VOUCHER DATED 02/03/16)..............................

SEQ NUM	DATE	CITY	ST	IC	MILEAGE OTR	E/L	RATE	REGULAR	ADDTIL	CONTRACT	PR TL	WEIGHTS ACTUAL	AS	AT	C	FC	HANDLING RATE	REGULAR	ADDITL	SV SG	TARIFF	SECT ITEM
		GERMANTOWN	PA																			
105	0125	PHILADELPH	PA		7	L	1.1700	6.30	1.89	EW469200	M	23999	24000	UL	C		1.50	240.00	120.00	Y	N40109	003
110	0125	GERMANTOWN	PA		7	E	.9700	5.18	1.61	GR524500	M	26740	26740	LD	T		50.00	50.00		Y	N40113	003
115	0125	PHILADELPH	PA		7	L	1.1700	6.30	1.89	GR524500	M	26740	26740	UL	C		1.50	267.40	133.70	Y	N40113	003
120	0126	DAYTON	NJ		52	E	.9700	38.48	11.96					AM								
125	0126	PHILADELPH	PA		52	E	.9700	38.48	11.96					AM								
130	0126	BORDENTOWN	NJ		33	E	.9700	24.42	7.59					AM								
135	0129	ORANGEBURG	SC		654	E	.9700	483.96	150.42	HU235700	M	24000	24000	LD	C		1.50	240.00	120.00	Y	N40108	004
T O T A L S:					812			603.12	187.32			101479	101480					797.40	373.70			

....REIMBURSABLES AND SPECIAL COMPENSATION..

TRXN TYPE	SERVICE TYPE	SPECIAL COMP TYPE	REASON	CONTRACT	P R T L	QTY	RATE/ CWT,HR,MI	AMOUNT	DR	AUTHORITY INI	NUMBER
SPEC COMP	LOADED MILES	PLUS MILEAGE RATE	PAY LOADED MILES TO RUN EMPTY	GR524500	M	553	.16	88.48		LML	0999
ADJUSTMNT	TRLR SHUTTLE			GR524500	M			25.00		LML	1001
SPEC COMP	LOADED MILES	PLUS MILEAGE RATE	PAY LOADED MILES TO RUN EMPTY	GR524500	M	52	.16	8.32		LML	1104
SPEC COMP	LOADED MILES	PLUS MILEAGE RATE	PAY LOADED MILES TO RUN EMPTY	HU235700	M	254	.16	40.64		LML	1249
T O T A L S								162.44			

YOUR SAFETY BONUS ON THIS VOUCHER IS 32.48

..............................COMMISSION TOTALS..............................

HANDLING	AMOUNT	WEIGHT	MILEAGE	AMOUNT	MILES	TIME	AMOUNT	MISCELLANEOUS	AMOUNT
REG. LOAD	290.00	50740	REG. EMPTY	486.78	798			OTHER COMP	25.00
REG. UNLOAD	507.40	50740	REG. LOADED	10.78	14				
ADDITIONAL COMP	373.70		FUEL ADJUSTMENT	105.56					
TOTAL	1171.10	101480	ADDITIONAL COMP	187.32					
			SPECIAL COMP	137.44					
			TOTAL	927.88	812				

VOUCHER COMMENTS
REPROCESS TO ADD SPECIAL COMP

added

FEB 18 2016