

ARNIE MORRIS 00410

10/26 - 11/01/15

TRIP # 43

Stop	Del Date	Reference	Account	City	State	%
1			C29600	SALT LAKE CITY	UT	\$ 858.96
						\$ -
			C29600	DEARBORN	MI	\$ -
						<u>\$ 858.96</u>

Payroll

11/20/15 \$ 515.38

Labor \$ 343.58

Misc Exp

Advances \$ -

11/13/15 WIRE \$ 343.58

Mileage Compensation and Expense Voucher **For Voucher # N018323**

HAULER NUM C29600 NAME REDMAN 7445	VVCH1360-1	HIGH VALUE PRODUCTS DIVISION	PROC DATE 11/04/15	PAGE 001
FLEET CONTR A3 COMM STMT # 44		NORTH AMERICAN VAN LINES	RUN DATE 11/06/15	
FLEET GRP: TL EXHIBIT	OPER MODE: HELPER	MILEAGE COMPENSATION & EXPENSE VOUCHER	RUN TIME 18.11.32	
HAULER START DATE: 09/08/11				

1	VOUCHER N018323 FROM 10/26/15 THRU 11/01/15																																															
2	SEQ DATE	CITY	ST	MILEAGE.....				CONTRACT PR	...WEIGHTS..				HANDLING.....		SV TARIFF	SECT	ITEM																															
3	NUM	SALT	LK	CI	UT	IC	OTR	E/L	RATE	REGULAR	ADDITL	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDITL	SG																											
4																																																
5	105	1030	COLUMBUS	OH			1659	L	1.2325	1596.79	447.93	BC439900	M	12000	24000	UL	T	50.00	50.00		X E00434 003Z																											
6	110	1031	DEARBORN	MI			179	L	1.2325	172.29	48.33	EW471200	M	23999	24000	LD	C	1.50	240.00	120.00	Y N40109 003																											
7	T O T A L S:																																															
8							1838			1769.08	496.26			35999	48000				290.00	120.00																												
9																																																
10	REIMBURSABLES AND SPECIAL COMPENSATION.....																																															
11	YOUR SAFETY BONUS ON THIS VOUCHER IS 73.52																																															
12	COMMISSION TOTALS.....																																															
13	HANDLING.....MILEAGE.....TIME.....MISCELLANEOUS.....																																															
14																																																
15	<table border="0"> <tr> <td>REG. LOAD</td> <td>240.00</td> <td>24000</td> <td>REG. LOADED</td> <td>1415.26</td> <td>1838</td> <td rowspan="3">2321.52</td> </tr> <tr> <td>REG. UNLOAD</td> <td>50.00</td> <td>24000</td> <td>FUEL ADJUSTMENT</td> <td>353.82</td> <td></td> </tr> <tr> <td>ADDITIONAL COMP</td> <td>120.00</td> <td></td> <td>ADDITIONAL COMP</td> <td>496.26</td> <td></td> </tr> <tr> <td>TOTAL</td> <td>410.00</td> <td>48000</td> <td>TOTAL</td> <td>2265.34</td> <td>1838</td> <td></td> </tr> </table>																						REG. LOAD	240.00	24000	REG. LOADED	1415.26	1838	2321.52	REG. UNLOAD	50.00	24000	FUEL ADJUSTMENT	353.82		ADDITIONAL COMP	120.00		ADDITIONAL COMP	496.26		TOTAL	410.00	48000	TOTAL	2265.34	1838	
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