

ARNIE MORRIS 00410

11/02 - 08/15

TRIP # 44

Stop	Del Date	Reference	Account	City	State	%
1			C29600	DEARBORN	MI	\$ 1,269.66
						\$ -
			C29600	LA VERGNE	TN	\$ -
						<u>\$ 1,269.66</u>

Payroll

11/20/15 \$ 761.80

	Labor	\$	507.86
	Parking	\$	13.00
	Advances	\$	(100.00)
11/27/15	WIRE	\$	<u>420.86</u>

Mileage Compensation and Expense Voucher **For Voucher # N018545**

HAULER NUM C29600 NAME REDMAN 7445 VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 11/12/15 PAGE 001
 FLEET CONTR A3 COMM STMT # 45 NORTH AMERICAN VAN LINES RUN DATE 11/13/15
 FLEET GRP: TL EXHIBIT OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 18.20.50
 HAULER START DATE: 09/08/11

1	VOUCHER N018545 FROM 11/02/15 THRU 11/08/15																				
2	SEQ DATE	CITY	ST	MILEAGE		CONTRACT PR		WEIGHTS		HANDLING		SV TARIFF		SECT	ITEM						
3	NUM	DEARBORN	MI	IC	OTR	E/L	RATE	REGULAR	ADDTIL	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDTIL	SG		
4																					
5	105	1102	MIAMI	FL	1308	L	1.2300	1255.68	353.16	EW471200	M	23999	24000	UL	C	1.50	240.00	120.00	Y	N40109	003
6	110	1103	ORLANDO	FL	231	L	1.2300	221.76	62.37	NA516000	M	11818	24000	LD	T	50.00	50.00		Y	N03122	008
7	115	1104	ORLANDO	FL		L				NA516000	M	11818	24000	UL	C	1.50	240.00	120.00	Y	N03122	008
8	120	1106	LA VERGNE	TN	674	L	1.2300	647.04	181.98	GR496300	M	12040	24000	LD	C	1.50	240.00	120.00	Y	N40113	003
9	T O T A L S: 2213 2124.48 597.51 59675 96000 770.00 360.00																				
10	REIMBURSABLES AND SPECIAL COMPENSATION																				
11	TRXN	SERVICE	SPECIAL COMP		REASON		CONTRACT P R		QTY	RATE/	AMOUNT DR	AUTHORITY									
12	TYPE	TYPE	TYPE				T L			CWT, HR, MI		INI NUMBER									
13																					
14	REIMBURS	TELEPHONE											50.00	NOV 8868							
15	T O T A L S 50.00																				
16	YOUR SAFETY BONUS ON THIS VOUCHER IS 88.52																				
17	COMMISSION TOTALS																				
18	HANDLING MILEAGE TIME MISCELLANEOUS																				
19	AMOUNT		WEIGHT		AMOUNT		MILES		AMOUNT		AMOUNT										
20																					
21	REG. LOAD	290.00	48000	REG. LOADED	1704.01	2213					REIMBURSABLES		50.00								
22	REG. UNLOAD	480.00	48000	FUEL ADJUSTMENT	420.47																
23	ADDITIONAL COMP	360.00		ADDITIONAL COMP	597.51																
24	TOTAL	1130.00	96000	TOTAL	2721.99	2213															