ARNIE MORRIS 00410 11/09 - 15/15

TRIP # 45

Stop	Del Date	Reference	Account	City	State	%	
1			C29600	LA VERGNE	TN	$	795.47
						$	-
			C29600	ONTARIO	CA	$	-
						$	**795.47**

Payroll						
12/04/15	$	477.28		Labor	$	318.19
				Fax	$	10.00
				Misc Exp		
				Advances	$	(75.00)
			11/27/15	WIRE	$	253.19

Mileage Compensation and Expense Voucher
For Voucher # N018609

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HAULER NUM C29600 NAME REDMAN 7445        VVCH1360-1   HIGH VALUE PRODUCTS DIVISION          PROC DATE 11/17/15    PAGE  001
FLEET CONTR A3  COMM STMT # 46                           NORTH AMERICAN VAN LINES            RUN DATE  11/20/15
FLEET GRP: TL EXHIBIT     OPER MODE:    HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER    RUN TIME  18.13.30
HAULER START DATE:  09/08/11

VOUCHER   N018609 FROM 11/09/15 THRU 11/10/15
SEQ DATE     CITY      ST .............MILEAGE............CONTRACT PR      ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM      LA VERGNE  TN IC  OTR E/L RATE   REGULAR ADDTIL           TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG

105 1110 ONTARIO    CA     1977 L  1.2325 1902.86 533.79 GR496300 M  12040  24000 UL T   50.00   50.00         Y N40113  003
T O T A L S:               1977           1902.86 533.79                12040  24000                50.00
.........................................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    GR496300 M      274     .16        43.84      LML 7354
T O T A L S                                                                                                        43.84
                                              YOUR SAFETY BONUS ON THIS VOUCHER IS       79.08
.....................................................COMMISSION TOTALS...........................................................
..............HANDLING...........      ...........MILEAGE...........      ...........TIME...........      ......MISCELLANEOUS.......
              AMOUNT    WEIGHT                          AMOUNT  MILES                AMOUNT                             AMOUNT

 REG. UNLOAD         50.00    24000    REG. LOADED       1522.29  1977
 TOTAL               50.00    24000    FUEL ADJUSTMENT    380.57 -          2149.92
                                       ADDITIONAL COMP    533.79
                                       SPECIAL COMP        43.84
                                       TOTAL             2480.49  1977
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