ARNIE MORRIS 00410 12/07 - 13/15

TRIP # 49

Stop	Del Date	Reference	Account	City	State		%
1			C29600	ONTARIO	CA	$	1,908.96
						$	-
			C29600	FORT WAYNE	IN	$	-
						$	**1,908.96**

Payroll					
12/31/15	**$ 1,145.38**		**Labor**	**$**	**763.59**
			Parts	**$**	**40.62**
			Advances	**$**	**-**
		12/24/15	**WIRE**	**$**	**804.21**

Mileage Compensation and Expense Voucher
For Voucher # B010666

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HAULER NUM C29600 NAME REDMAN 7445        VVCH1360-1    HIGH VALUE PRODUCTS DIVISION           PROC DATE 12/16/15    PAGE  001
FLEET CONTR A3   COMM STMT # 50                          NORTH AMERICAN VAN LINES                RUN DATE  12/18/15
FLEET GRP: TL EXHIBIT      OPER MODE:    HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER       RUN TIME  18.06.23
HAULER START DATE:   09/08/11

VOUCHER    B010666 FROM 12/07/15 THRU 12/13/15
SEQ DATE     CITY      ST .............MILEAGE.............CONTRACT PR      ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM     ONTARIO    CA IC  OTR E/L RATE    REGULAR ADDTIL           TL  ACTUAL   AS  AT C FC RATE REGULAR ADDITL SG

105 1207 AUBURN HIL MI    2246 L  1.2150 2122.47 606.42 GR507600 M  23999  24000 UL C    1.50  240.00 120.00 Y N40113  003
110 1208 FT WAYNE   IN     181 E  1.0150  142.09  41.63                             AM
115 1208 COLUMBUS   OH     155 E  1.0150  121.68  35.65 CR580400 M  24000  24000 LD T  50.00   50.00        0 E00303  003
120 1210 LINCOLN    NB     787 L  1.2150  743.72 212.49 CR580400 M  24000  24000 UL C    1.50  240.00 120.00 0 E00303  003
125 1210 LEXINGTON  NE     167 E  1.0150  131.10  38.41                             AM
130 1212 FT WAYNE   IN     814 E  1.0150  638.99 187.22 GR516900 M  24600  24600 LD T  50.00   50.00        Y N40113  003
T O T A L S:          4350           3900.051121.82             96599  96600              580.00 240.00
.....................................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

ADJUSTMNT  TRLR SHUTTLE                     ADDITL COMP MISSING               CR580400 M                          25.00      LML 8977
SPEC COMP  LOADED MILES   PLUS MILEAGE RATE PAY LOADED MILES TO RUN EMPTY     CR580400 M       336       .16       53.76      LML 8978
SPEC COMP  TIME                FLAT FEE     OTHER                             CR580400 M                          25.00      LML 8981
T O T A L S                                                                                                     103.76
                                       YOUR SAFETY BONUS ON THIS VOUCHER IS          174.00
.....................................................COMMISSION TOTALS..................................................
 ..............HANDLING..........    ...........MILEAGE............     ..........TIME..........     ......MISCELLANEOUS.......
               AMOUNT    WEIGHT                        AMOUNT  MILES                   AMOUNT                          AMOUNT

 REG. LOAD        100.00   48600      REG. EMPTY          803.37  1317    SPECIAL COMP          25.00    OTHER COMP           25.00
 REG. UNLOAD      480.00   48000      REG. LOADED        2335.41  3033    TOTAL                 25.00
 ADDITIONAL COMP  240.00              FUEL ADJUSTMENT     761.27  -   5159.36
 TOTAL            820.00   96600      ADDITIONAL COMP    1121.82
                                      SPECIAL COMP         53.76
                                      TOTAL              5075.63  4350
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