ARNIE MORRIS 00410 12/14 - 20/15

TRIP # 50

Stop	Del Date	Reference	Account	City	State		%
1			C29600	FORT WAYNE	IN	$	893.96
						$	-
			C29600	LAS VEGAS	NV	$	-
						$	**893.96**

Payroll						
12/31/15	$	536.38		Labor	$	357.59
				Misc Exp		
				Advances	$	-
			01/08/16	WIRE	$	357.59

Mileage Compensation and Expense Voucher
For Voucher # B011080

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HAULER NUM C29600 NAME REDMAN 7445        VVCH1360-1    HIGH VALUE PRODUCTS DIVISION             PROC DATE 12/22/15    PAGE  001
FLEET CONTR A3   COMM STMT # 51                           NORTH AMERICAN VAN LINES               RUN DATE  12/23/15
FLEET GRP: TL EXHIBIT       OPER MODE:    HELPER      MILEAGE COMPENSATION & EXPENSE VOUCHER     RUN TIME  18.12.51
HAULER START DATE:  09/08/11

VOUCHER   B011080 FROM 12/14/15 THRU 12/16/15
SEQ DATE    CITY      ST .............MILEAGE.............CONTRACT PR     ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM       FT WAYNE    IN IC  OTR E/L RATE  REGULAR ADDTIL          TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG

105 1216 LAS VEGAS  NV     1879 L  1.2100 1766.26 507.33 GR516900 M  24600  24600 UL C    1.50  246.00 123.00 Y N40113  003
T O T A L S:               1879           1766.26 507.33             24600  24600                 246.00 123.00
.......................................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     GR516900 M    581     .16          92.96      LML 9335
T O T A L S                                                                                                       92.96
                                          YOUR SAFETY BONUS ON THIS VOUCHER IS        75.16
.................................................COMMISSION TOTALS..............................................................
 ..............HANDLING..........     .............MILEAGE...........      ..........TIME..........       ......MISCELLANEOUS.......
                  AMOUNT     WEIGHT                        AMOUNT  MILES                  AMOUNT                          AMOUNT

 REG. UNLOAD         246.00    24600    REG. LOADED         1446.83  1879
 ADDITIONAL COMP     123.00             FUEL ADJUSTMENT      319.43-        2416.12
 TOTAL               369.00    24600    ADDITIONAL COMP      507.33
                                        SPECIAL COMP          92.96
                                        TOTAL               2366.55  1879
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