ARNIE MORRIS 00410 03/21 - 27/16

TRIP # 12

Stop	Del Date	Reference	Account	City	State		%
1			C29600	DEARBORN	MI	$	1,562.38
						$	-
			C29600	SALT LAKE CITY	UT	$	-
						$	**1,562.38**

Payroll						
04/08/16	**$**	**937.43**		**Labor**	**$**	**624.95**
				Misc Exp		
				Advances	**$**	**-**
			04/15/16	**WIRE**	**$**	**624.95**

Mileage Compensation and Expense Voucher
For Voucher # B011731

HAULER NUM C29600 NAME REDMAN 7445 VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 03/30/16 PAGE 001
FLEET CONTR A3 COMM STMT # 13 NORTH AMERICAN VAN LINES RUN DATE 04/01/16
FLEET GRP: TL EXHIBIT OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 18.04.33
HAULER START DATE: 09/08/11

VOUCHER B011731 FROM 03/21/16 THRU 03/25/16

SEQ NUM	DATE	CITY DEARBORN	ST MI	IC	OTR	E/L	RATE	MILEAGE REGULAR	MILEAGE ADDTIL	CONTRACT	PR TL	WEIGHTS ACTUAL	WEIGHTS AS	AT	C	FC RATE	HANDLING REGULAR	HANDLING ADDITL	SV SG	TARIFF	SECT	ITEM
105	0321	DENVER	CO		1242	L	1.1775	1127.12	335.34	EW503200	M	23999	24000	UL	T	50.00	50.00		Y	N40109	003	
110	0322	DENVER	CO			E				EW465800	M	24320	24320	LD	C	1.50	243.20	121.60	Y	N40109	003	
115	0322	DENVER	CO			L				EW465800	M	24320	24320	UL	T	50.00	50.00		Y	N40109	003	
120	0322	DENVER	CO			E				GR556100	M	6340	24000	LD	C	1.50	240.00	120.00	Y	N40113	003	
125	0322	DENVER	CO			L				GR556100	M	6340	24000	UL	T	50.00	50.00		Y	N40113	003	
130	0322	DENVER	CO			E				EW465800	M	24320	24320	LD	T	50.00	50.00		Y	N40109	003	
135	0322	DENVER	CO			L				EW465800	M	24320	24320	UL	T	50.00	50.00		Y	N40109	003	
140	0322	DENVER	CO			E				EW503200	M	23999	24000	LD	T	50.00	50.00		Y	N40109	003	
145	0323	ALBUQUERQU	NM		416	L	1.1775	377.52	112.32					AM								
150	0325	LAS VEGAS	NV		595	L	1.1775	539.96	160.65	EW503200	M	23999	24000	UL	C	1.50	240.00	120.00	Y	N40109	003	
155	0325	SALT LK CI	UT		418	E	.9775	312.46	96.14	RS720800	M	11000	24000	LD	T	50.00	50.00		C	N08138	008	00047.0
T O T A L S:					2671			2357.06	704.45			192957	241280				1073.20	361.60				

....................REIMBURSABLES AND SPECIAL COMPENSATION....................

TRXN TYPE	SERVICE TYPE	SPECIAL COMP TYPE	REASON	CONTRACT	P R T L	QTY	RATE/ CWT,HR,MI	AMOUNT	DR	AUTHORITY INI NUMBER
SPEC COMP	LOADED MILES	PLUS MILEAGE RATE	PAY LOADED MILES TO RUN EMPTY	EW503200	M	585	.16	93.60		D2C 4047
T O T A L S								93.60		

YOUR SAFETY BONUS ON THIS VOUCHER IS 106.84

....................COMMISSION TOTALS....................

HANDLING	AMOUNT	WEIGHT	MILEAGE	AMOUNT	MILES	TIME AMOUNT	MISCELLANEOUS AMOUNT
REG. LOAD	633.20	120640	REG. EMPTY	254.98	418		
REG. UNLOAD	440.00	120640	REG. LOADED	1734.81	2253		
ADDITIONAL COMP	361.60		FUEL ADJUSTMENT	367.27			
TOTAL	1434.80	241280	ADDITIONAL COMP	704.45			
			SPECIAL COMP	93.60			
			TOTAL	3155.11	2671		

- 4222.64

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