

ARNIE MORRIS 00410

04/18 - 24/16

TRIP # 16

Stop	Del Date	Reference	Account	City	State	%
1			C29600	LA VERGNE	TN	\$ 1,386.59
						\$ -
			C29600	OKLAHOMA CITY	OK	\$ -
						<u>\$ 1,386.59</u>

Payroll

05/06/16 \$ 831.95

Labor	\$	554.64
WEIGHTS EW4952	\$	28.50
WEIGHTS UC1594	\$	22.50
WEIGHTS EW4712	\$	10.00
WEIGHTS EW4535	\$	31.00
WEIGHTS GR5257	\$	10.50
WEIGHTS EW5032	\$	31.00
Advances	\$	-
05/13/16 WIRE	\$	<u>688.14</u>

Mileage Compensation and Expense Voucher **For Voucher # N020541**

HAULER NUM C29600 NAME REDMAN 7445 VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 04/26/16 PAGE 001
 FLEET CONTR A3 COMM STMT # 17 NORTH AMERICAN VAN LINES RUN DATE 04/29/16
 FLEET GRP: TL EXHIBIT OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 18.04.00
 HAULER START DATE: 09/08/11

1	VOUCHER N020541 FROM 04/18/16 THRU 04/24/16																							
2	SEQ DATE	CITY	ST	MILEAGE					CONTRACT PR		WEIGHTS					HANDLING			SV TARIFF SECT ITEM					
3	NUM	LA	VERGNE	TN	IC	OTR	E/L	RATE	REGULAR	ADDITL	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDITL	SG				
4																								
5	105	0418	LA	VERGNE	TN		L				GR602300 M	23999	24000	UL	C		1.50	240.00	120.00	Y N40032 003				
6	110	0418	LA	VERGNE	TN		E				BD353200 M	1450	14000	LD	C		1.50	140.00	70.00	Y N00200 006				
7	115	0419	CRANBURY	NJ		826	L	1.1825	753.73	223.02	BD353200 M	1450	1450	UL	W		1.00	14.50		Y N00200 006				
8	120	0421	SOMERVILLE	MA		264	E	.9825	198.66	60.72	SW520600 M	24000	24000	LD	C		1.50	240.00	120.00	Y N10184 013				
9	125	0423	COLUMBUS	OH		745	L	1.1825	679.81	201.15						AM								
10	130	0424	OKLAHOMA	C OK		911	L	1.1825	831.29	245.97						AM								
11	T O T A L S:					2746			2463.49	730.86		50899	63450					634.50	310.00					
12																								
13	REIMBURSABLES AND SPECIAL COMPENSATION																							
14	YOUR SAFETY BONUS ON THIS VOUCHER IS 109.84																							
15	COMMISSION TOTALS																							
16	HANDLING MILEAGE TIME MISCELLANEOUS																							
17	AMOUNT			WEIGHT						AMOUNT			MILES						AMOUNT			AMOUNT		
18																								
19	REG. LOAD			380.00 38000			REG. EMPTY			161.04 264														
20	REG. UNLOAD			254.50 25450			REG. LOADED			1911.14 2482														
21	ADDITIONAL COMP			310.00			FUEL ADJUSTMENT			391.31														
22	TOTAL			944.50 63450			ADDITIONAL COMP			730.86														
23							TOTAL			3194.35 2746														

3747.54