

MORRIS, ARNIE 00410 06/12 - 18/17

TRIP # 24

Stop	Del Date	Reference	Account	City	State	%
1			C29600	LA VERGNE	TN	1,416.91
						\$ -
			C29600	ATLANTA	GA	\$ -
						\$ 1,416.91

Payroll				
06/30/17	\$ 850.14	Labor	\$ 566.76	
		Scale Tickets	\$ 44.00	
		Misc Exp	\$ 150.00	
		Advances	\$ -	
07/07/17		WIRE	\$ 760.76	

Mileage Compensation and Expense Voucher For Voucher # N023163

HAULER NUM C29600 NAME REDMAN 7445		VUCH1360-1		HIGH VALUE PRODUCTS DIVISION		PROC DATE 06/22/17		PAGE 001	
FLEET CONTR A3 COMM STMT # 25		NORTH AMERICAN VAN LINES		MILEAGE COMPENSATION & EXPENSE VOUCHER		RUN DATE 06/23/17			
FLEET GRP: TL EXHIBIT		HELPER		MILEAGE COMPENSATION & EXPENSE VOUCHER		RUN TIME 17.45.28			
HAULER START DATE: 09/08/11									
1 VOUCHER N023163 FROM 06/12/17 THRU 06/18/17									
2	SEQ DATE	CITY	ST	IC	OTR	E/L	RATE	REGULAR	ADDTL
3	NUM	LA	VERGNE	TN	IC	OTR	E/L	RATE	REGULAR
4									
5	105	0612	LA	VERGNE	TN	L		1.50	240.00
6	110	0613	FAYETTEVILLE	GA	259	E	1.0375	209.14	59.57
7	115	0613	ATLANTA	GA	22	L	1.2375	21.29	5.94
8	120	0613	ATLANTA	GA		E			
9	125	0614	JACKSONVILLE	FL	312	L	1.2375	301.86	84.24
10	130	0615	NORCROSS	GA	329	E	1.0375	265.67	75.67
11	135	0615	ATLANTA	GA	21	E	1.0375	16.96	4.83
12	140	0615	FAYETTEVILLE	GA	22	E	1.0375	17.77	5.06
13	145	0615	ATLANTA	GA	22	L	1.2375	21.29	5.94
14	150	0617	ORLANDO	FL	436	E	1.0375	352.07	100.28
15	155	0618	ATLANTA	GA	436	L	1.2375	421.83	117.72
16	160	0618	ATLANTA	GA		E			
17	TOTALS: 1859 1627.88 459.25 155680 234000								
18	TRXN	SERVICE	REASON						
19	TYPE	SPECIAL COMP	REASON						
20									
21	SPEC COMP	LOADED MILES	PLUS MILEAGE RATE	PAY LOADED MILES TO RUN	EMPTY	BL332500	M	372	.16
22	SPEC COMP	TIME	FLAT FEE	OTHER	BL332500	M			
23	SPEC COMP	TIME	FLAT FEE	OTHER	JH301500	M			
24	TOTALS								
25	YOUR SAFETY BONUS ON THIS VOUCHER IS 74.36								
26									
27	COMMISSION TOTALS								
28	MILEAGE								
29	AMOUNT MILES								
30	AMOUNT								
31	REG. LOAD	820.00	114000	REG. EMPTY	650.87	1067	SPECIAL COMP	150.00	
32	REG. UNLOAD	630.00	120000	REG. LOADED	609.84	792	TOTAL	150.00	
33	ADDITIONAL COMP	600.00		FUEL ADJUSTMENT	367.17				
34	TOTAL	2050.00	234000	ADDITIONAL COMP	459.25				
35				SPECIAL COMP	59.52				
36				TOTAL	2146.65	1859			