ARNIE MORRIS 00410 06/15 - 21/15

TRIP # 24

Stop	Del Date	Reference	Account	City	State	%	
1			C29600	COLUMBUS	OH	$	1,361.74
						$	-
			C29600	ONTARIO	CA	$	-
						$	1,361.74

Payroll						
07/03/15	$	817.04		Labor	$	544.70
				Truck Wash	$	53.00
				Advances	$	-
			07/10/15	WIRE	$	597.70

Morris

Mileage Compensation and Expense Voucher
For Voucher # N015980

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HAULER NUM C29600 NAME REDMAN 7445        VVCH1360-1    HIGH VALUE PRODUCTS DIVISION          PROC DATE 06/24/15    PAGE  001
FLEET CONTR A3   COMM STMT # 25                           NORTH AMERICAN VAN LINES            RUN DATE  06/26/15
FLEET GRP: TL EXHIBIT        OPER MODE:    HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER  RUN TIME  18.08.12
HAULER START DATE:  09/08/11

VOUCHER    N015980 FROM 06/15/15 THRU 06/21/15
SEQ DATE    CITY      ST ..............MILEAGE..............CONTRACT PR    ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM         COLUMBUS  OH IC  OTR E/L RATE   REGULAR ADDTIL              TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG

105 0617 FARMINGTON UT      1657 L  1.2875 1686.00 447.39 CR219900 M  24000  24000 UL C     1.50  240.00 120.00 0 E00303  003
110 0620 LOS ANGELE CA       703 E  1.0875  602.82 161.69 XX314600 M  10000  24000 LD C     1.50  240.00 120.00 X E00434  003S
115 0620 LOVELL     NV       281 L  1.2875  285.92  75.87 XX314600 M  10000  24000 UL T    50.00   50.00        X E00434  003S
120 0621 ONTARIO    CA       247 E  1.0875  211.80  56.81                               AM
T O T A L S:                2888            2786.54 741.76                44000  72000                 530.00 240.00

.....................................REIMBURSABLES AND SPECIAL COMPENSATION.............................................
                                      YOUR SAFETY BONUS ON THIS VOUCHER IS        115.52
.............................................COMMISSION TOTALS.............................................................
 ..............HANDLING.........      .........MILEAGE..............       ...........TIME..........       ......MISCELLANEOUS......
                    AMOUNT   WEIGHT                     AMOUNT  MILES                        AMOUNT                     AMOUNT

 REG. LOAD            240.00   24000   REG. EMPTY          579.50    950       3583.52
 REG. UNLOAD          290.00   48000   REG. LOADED        1492.26   1938
 ADDITIONAL COMP      240.00           FUEL ADJUSTMENT     714.78 X
 TOTAL                770.00   72000   ADDITIONAL COMP     741.76
                                       TOTAL              3528.30   2888
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