

ARNIE MORRIS 00410

07/13 - 19/15

TRIP # 28

Stop	Del Date	Reference	Account	City	State	%
1			C29600	OGALLALA	NB	\$ 948.22
						\$ -
			C29600	LOWELL	MA	\$ -
						\$ 948.22

Payroll

07/31/15 \$ 568.93

Labor \$ 379.29

Misc Exp

Advances \$ -

08/07/15 WIRE \$ 379.29

Morris

Mileage Compensation and Expense Voucher For Voucher # N016443

HAULER NUM C29600 NAME REDMAN 7445 VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 07/21/15 PAGE 001
 FLEET CONTR A3 COMM STMT # 29 NORTH AMERICAN VAN LINES RUN DATE 07/24/15
 FLEET GRP: TL EXHIBIT OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.58.21
 HAULER START DATE: 09/08/11

1	VOUCHER N016443 FROM 07/13/15 THRU 07/19/15									
2	SEQ DATE	CITY	ST	MILEAGE	CONTRACT PR	WEIGHTS	HANDLING	SV	TARIFF	SECT ITEM
3	NUM	OGALLALA	NE	IC	OTR	E/L	RATE	REGULAR	ADDITL	SG
4										
5	105	0717	BOSTON	MA	1746	L	1.2800	1763.46	471.42	GE716800 M 12000 24000 UL C 1.50 240.00 120.00 Y N03122 089
6	110	0718	LOWELL	MA	27	E	1.0800	22.95	6.21	AZ959500 M 5000 5000 LD W 1.00 50.00 D N08138 006
7	115	0718	LOWELL	MA	L					DB514300 M 2200 2200 LD W 1.00 22.00 D N08138 006
8	120	0718	LOWELL	MA	L					EX756300 M 2645 2645 LD W 1.00 26.45 Y N03122 003
9	T O T A L S: 1773 1786.41 477.63 21845 33845 338.45 120.00									
10	REIMBURSABLES AND SPECIAL COMPENSATION									
11	TRXN	SERVICE	SPECIAL COMP	REASON	CONTRACT P R	QTY	RATE/A	AMOUNT	DR	AUTHORITY
12	TYPE	TYPE	TYPE		T L		CWT, HR, MI		INI	NUMBER
13										
14	SPEC COMP	LOADED MILES	PLUS MILEAGE RATE	PAY LOADED MILES TO RUN EMPTY	GE716800 M	355	.16	56.80	LML	1691
15	SPEC COMP	LOAD	FLAT FEE	HANDLING OVER STANDARD	AZ959500 M			141.55	LML	2025
16	T O T A L S 198.35									
17	YOUR SAFETY BONUS ON THIS VOUCHER IS 70.92									
18	COMMISSION TOTALS									
19										
20	HANDLING		MILEAGE		TIME		MISCELLANEOUS			
21	AMOUNT	WEIGHT	AMOUNT	MILES	AMOUNT		AMOUNT			
22	REG. LOAD	98.45	9845	REG. EMPTY	16.47	27				
23	REG. UNLOAD	240.00	24000	REG. LOADED	1344.42	1746				
24	ADDITIONAL COMP	120.00		FUEL ADJUSTMENT	425.52	x				
25	SPECIAL COMP	141.55		ADDITIONAL COMP	477.63					
26	TOTAL	600.00	33845	SPECIAL COMP	56.80					
27	TOTAL 2320.84 1773									