ARNIE MORRIS **00410** **07/20 - 26/15**

TRIP # **29**

Stop	Del Date	Reference	Account	City	State		%
1			C29600	LOWELL	MA	$	1,843.08
						$	-
			C29600	RENO	NV	$	-
						$	**1,843.08**

Payroll					
08/14/15	**$ 1,105.85**		**Labor**	**$**	**737.23**
			Tolls	**$**	**82.00**
			Advances	**$**	**-**
		08/07/15	**WIRE**	**$**	**819.23**

Morris

Mileage Compensation and Expense Voucher
For Voucher # B009844

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HAULER NUM C29600 NAME REDMAN 7445        VVCH1360-1    HIGH VALUE PRODUCTS DIVISION          PROC DATE 07/29/15     PAGE  001
FLEET CONTR A3  COMM STMT # 30                            NORTH AMERICAN VAN LINES            RUN DATE  07/31/15
FLEET GRP: TL EXHIBIT       OPER MODE:    HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER   RUN TIME  20.06.23
HAULER START DATE:  09/08/11

VOUCHER    B009844 FROM 07/20/15 THRU 07/26/15
SEQ DATE    CITY     ST .............MILEAGE.............CONTRACT PR     ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM         LOWELL      MA  IC  OTR E/L RATE   REGULAR ADDTIL                TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG

105 0720 ASHLAND     KY        803 L  1.2750  807.02 216.81 AZ959500 M   5000    9100 UL C    1.50  136.50         D N08138  006
110 0720 FRANKFORT   KY        142 L  1.2750  142.71  38.34 DB514300 M   2200    5601 UL C    1.50   84.02         D N08138  006
115 0721 HEBRON      KY         82 L  1.2750   82.41  22.14 EX756300 M   2645    5500 UL C    1.50   55.00  27.50  Y N03122  003
120 0721 HEBRON      KY            E                        NA508700 M   7050   17500 LD C    1.50  175.00  87.50  Y N03122  008
125 0722 SHREVEPORT  LA        789 L  1.2750  792.95 213.03 NA508700 M   7050   17500 UL T   50.00   50.00         Y N03122  008
130 0722 SHREVEPORT  LA            E                        UC081300 M   6000   24000 LD T   50.00   50.00         Y N40115  003
135 0725 LOVELL      NV       1446 L  1.2750 1453.23 390.42 UC081300 M   6000   24000 UL T   50.00   50.00         Y N40115  003
140 0726 RENO        NV        455 E  1.0750  384.48 104.65 BC270200 M  12000   24000 LD C    1.50  240.00 120.00  X E00434  003Z
T O T A L S:                  3717            3662.80 985.39            47945  127201                   840.52 235.00
..........................................REIMBURSABLES AND SPECIAL COMPENSATION...................................................
TRXN          SERVICE          SPECIAL COMP        REASON                           CONTRACT P R   QTY     RATE/       AMOUNT DR  AUTHORITY
TYPE          TYPE             TYPE                                                           T L           CWT,HR,MI                  INI NUMBER

SPEC COMP  TIME                FLAT FEE            OTHER                            EX756300 M                                100.00    LML 2022
T O T A L S                                                                                                               100.00
                                                YOUR SAFETY BONUS ON THIS VOUCHER IS        148.68
                                                                COMMISSION TOTALS
 ..............HANDLING...........   ...........MILEAGE.............   ...........TIME............   .......MISCELLANEOUS........
                      AMOUNT    WEIGHT                         AMOUNT  MILES                         AMOUNT                          AMOUNT

 REG. LOAD            465.00    65500   REG. EMPTY             277.55    455   SPECIAL COMP          100.00
 REG. UNLOAD          375.52    61701   REG. LOADED           2511.74   3262   TOTAL                 100.00
 ADDITIONAL COMP      235.00            FUEL ADJUSTMENT        873.51
 TOTAL               1075.52   127201   ADDITIONAL COMP        985.39                4850.20
                                        TOTAL                 4648.19   3717
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