

ARNIE MORRIS 00410

07/27 - 08/02/15

TRIP # 30

Stop	Del Date	Reference	Account	City	State	%
1			C29600	RENO	NV	\$ 1,192.51
						\$ -
			C29600	ATLANTA	GA	\$ -
						<u>\$ 1,192.51</u>

Payroll

08/14/15 \$ 715.51

	Labor	\$ 477.00
	Misc Exp	
	Advances	\$ -
08/21/15	WIRE	<u>\$ 477.00</u>

Mornis

Mileage Compensation and Expense Voucher For Voucher # N016654

HAULER NUM C29600 NAME REDMAN 7445 VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 08/04/15 PAGE 001
 FLEET CONTR A3 COMM STMT # 31 NORTH AMERICAN VAN LINES RUN DATE 08/07/15
 FLEET GRP: TL EXHIBIT OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.58.29
 HAULER START DATE: 09/08/11

1	VOUCHER N016654 FROM 07/27/15 THRU 08/02/15																										
2	SEQ DATE	CITY	ST	MILEAGE	CONTRACT PR	WEIGHTS	HANDLING	SV	TARIFF	SECT	ITEM																
3	NUM	RENO	NV	IC	OTR	E/L	RATE	REGULAR	ADDITL	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDITL	SG								
4																											
5	105	0731	LA	VERGNE	TN	2145	L	1	2650	2134	28	579	15	BC270200	M	12000	24000	UL	C	1.50	240.00	120.00	X	E00434	003Z		
6	110	0801	ATLANTA	GA	232	E	1	0650	193.72	53.36	EL216000	M	16000	16000	LD	C	1.50	160.00	80.00	X	E00434	003Z					
7	115	0801	ATLANTA	GA		L					EL216100	M	2100	2100	LD	C	1.50	25.00	6.50	X	N00434	003					
8	120	0801	ATLANTA	GA		L					EL216100	M	2100	2100	UL	W	1.00	21.00		X	N00434	003					
9	125	0801	ATLANTA	GA		L					XU839200	M	6000	6000	LD	W	1.00	60.00		D	N30268	014	00004	D			
10	TOTALS:				2377			2328.00		632.51			38200	50200			506.00		206.50								
11	REIMBURSABLES AND SPECIAL COMPENSATION																										
12	TRXN	SERVICE	SPECIAL COMP	REASON	CONTRACT P R	QTY	RATE/	AMOUNT DR	AUTHORITY																		
13	TYPE	TYPE	TYPE		T L		CWT, HR, MI		INT. NUMBER																		
14																											
15	REIMBURS: TELEPHONE															50.00	AUG 6408										
16	TOTALS															50.00											
17	YOUR SAFETY BONUS ON THIS VOUCHER IS															95.08											
18	COMMISSION TOTALS																										
19	HANDLING															MILEAGE				TIME				MISCELLANEOUS			
20	AMOUNT		WEIGHT		AMOUNT		MILES		AMOUNT		AMOUNT		AMOUNT														
21																											
22	REG. LOAD		245.00		24100		REG. EMPTY		141.52		232						REIMBURSABLES		50.00								
23	REG. UNLOAD		261.00		26100		REG. LOADED		1651.65		2145																
24	ADDITIONAL COMP		206.50				FUEL ADJUSTMENT		534.83		X																
25	TOTAL		712.50		50200		ADDITIONAL COMP		632.51																		
26	TOTAL						TOTAL		2960.51		2377																