ARNIE MORRIS **00410** **08/03 - 09/15**

TRIP # **31**

Stop	Del Date	Reference	Account	City	State	%
1			C29600	ATLANTA	GA	$ 1,336.46
						$ -
			C29600	SALT LAKE CITY	UT	$ -
						$ 1,336.46

Payroll				
08/28/15	**$ 801.88**		**Labor**	**$ 534.58**
	61.00		**Truck Wash 8/5**	**$ 61.00**
	(75.00)		**Advances**	**$ (75.00)**
	23.58	**08/21/15**	**WIRE**	**$ 520.58**

morris

Mileage Compensation and Expense Voucher
For Voucher # N016776

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HAULER NUM C29600 NAME REDMAN 7445        VVCH1360-1    HIGH VALUE PRODUCTS DIVISION          PROC DATE 08/11/15    PAGE  001
FLEET CONTR A3  COMM STMT # 32                            NORTH AMERICAN VAN LINES             RUN DATE  08/14/15
FLEET GRP: TL EXHIBIT      OPER MODE:   HELPER      MILEAGE COMPENSATION & EXPENSE VOUCHER    RUN TIME  17.58.13
HAULER START DATE:  09/08/11

VOUCHER   N016776 FROM 08/05/15 THRU 08/07/15
SEQ DATE     CITY     ST ............MILEAGE............CONTRACT PR      ...WEIGHTS..  .........HANDLING.......  SV TARIFF SECT ITEM
NUM       ATLANTA     GA  IC  OTR E/L RATE   REGULAR ADDTIL          TL  ACTUAL  AS  AT  C FC RATE REGULAR ADDITL SG

105 0805 STA FE SPR CA    2160 L  1.2575 2133.00 583.20 XU839200 M   6000    6000 UL W    1.00   60.00         D N30268  014  00004.0
110 0805 IRVINE      CA      29 L  1.2575   28.64    7.83 EL216000 M  16000   16000 UL C    1.50  160.00   80.00 X E00434  003Z
115 0807 SALT LK CI UT     691 E  1.0575  571.80 158.93 HU198500 M   8520   24000 LD C    1.50  240.00  120.00 Y N40108  004
120 0807 SALT LK CI UT          L                      HU198500 PA                   LD C                          Y N40108  004
T O T A L S:              2880            2733.44 749.96                      30520  46000              460.00  200.00

......................................REIMBURSABLES AND SPECIAL COMPENSATION..........................................
                                       YOUR SAFETY BONUS ON THIS VOUCHER IS       115.20
...............................................COMMISSION TOTALS.......................................................
 .............HANDLING...........   ............MILEAGE............   ..........TIME.............   ......MISCELLANEOUS......
            AMOUNT     WEIGHT                                AMOUNT   MILES                 AMOUNT                      AMOUNT

 REG. LOAD          240.00    24000     REG. EMPTY            421.51    691        3517.00
 REG. UNLOAD        220.00    22000     REG. LOADED          1685.53   2189
 ADDITIONAL COMP    200.00              FUEL ADJUSTMENT       626.40 X
 TOTAL              660.00    46000     ADDITIONAL COMP       749.96
                                        TOTAL                3483.40   2880
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