

ARNIE MORRIS 00410

08/10 - 16/15

TRIP # 32

Stop	Del Date	Reference	Account	City	State	\$	%
1			C29600	SALT LAKE CITY	UT	\$ 1,682.77	
			C29600	NATIONAL HARBOR	MD	\$ -	
						\$ 1,682.77	

Payroll

08/28/15 \$ 1,009.66

	Labor	\$ 673.11
	Misc Exp	
	Advances	\$ -
09/04/15	WIRE	\$ 673.11

Morriz

Mileage Compensation and Expense Voucher For Voucher # N016879

HAULER NUM C29600 NAME REDMAN 7445	VVCH1360-1	HIGH VALUE PRODUCTS DIVISION	PROC DATE 08/19/15	PAGE 001
FLEET CONTR A3 COMM STMT # 33		NORTH AMERICAN VAN LINES	RUN DATE 08/21/15	
FLEET GRP: TL EXHIBIT	OPER MODE: HELPER	MILEAGE COMPENSATION & EXPENSE VOUCHER	RUN TIME 18.02.21	
HAULER START DATE: 09/08/11				

1	VOUCHER N016879 FROM 08/10/15 THRU 08/16/15									
2	SEQ DATE	CITY	ST	MILEAGE	CONTRACT PR	WEIGHTS	HANDLING	SV TARIFF	SECT	ITEM
3	NUM	SALT LK	CI	UT	IC	CTR	E/L	RATE	REGULAR	ADDITL
4										
5	105	0810	LAS VEGAS	NV	418	L	1	2500	409.64	112.86
6	110	0810	LAS VEGAS	NV		L				
7	115	0810	LOVELL	NV	11	E	1	0500	9.02	2.53
8	120	0814	HEBRON	KY	1888	L	1	2500	1850.24	509.76
9	125	0816	NATL HARBR	MD	512	E	1	0500	419.84	117.76
10	130	0816	FOREST HTS	MD	1	L	1	2500	.98	.27
11	135	0816	NATL HARBR	MD	11	E	1	0500	.82	.23
12	T O T A L S: 2831 2690.54 743.41 30120 131000 1235.00 207.50									
13	REIMBURSABLES AND SPECIAL COMPENSATION									
14	TRXN	SERVICE	SPECIAL COMP	REASON	CONTRACT P R	QTY	RATE	AMOUNT	DR	AUTHORITY
15	TYPE	TYPE	TYPE	TYPE	T L	CWT	HR	ML	INI	NUMBER
16										
17	SPEC COMP	LOADED MILES	PLUS MILEAGE RATE	PAY LOADED MILES TO RUN EMPTY	HU198500 M	291	.16	46.56	LML	2854
18	SPEC COMP	LOADED MILES	PLUS MILEAGE RATE	PAY LOADED MILES TO RUN EMPTY	UC095200 M	512	.16	81.92	LML	3275
19	SPEC COMP	LOADED MILES	PLUS MILEAGE RATE	PAY LOADED MILES TO RUN EMPTY	UC095200 M	112	.16	17.92	LML	3381
20	T O T A L S 146.40									
21	YOUR SAFETY BONUS ON THIS VOUCHER IS 113.24									
22	COMMISSION TOTALS									
23	HANDLING MILEAGE TIME MISCELLANEOUS									
24	AMOUNT	WEIGHT	AMOUNT	MILES	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
25										
26	REG. LOAD	770.00	65500	REG. EMPTY	319.64	524				
27	REG. UNLOAD	465.00	65500	REG. LOADED	1776.39	2307				
28	ADDITIONAL COMP	207.50		FUEL ADJUSTMENT	594.51					
29	TOTAL	1442.50	131000	ADDITIONAL COMP	743.41					
30				SPECIAL COMP	146.40					
31				TOTAL	3580.35	2831				