ARNIE MORRIS 00410 08/17 - 23/15

TRIP # 33

Stop	Del Date	Reference	Account	City	State	%	
1			C29600	NATIONAL HARBOR	MD	$	1,160.32
						$	-
			C29600	COLUMBUS	OH	$	-
						$	1,160.32

		Payroll						
	$	09/11/15	$	696.19		Labor	$	464.13
Exp						Misc Exp		
ces	$	-				Advances	$	-
E	$	464.1			09/04/15	WIRE	$	464.13

Mileage Compensation and Expense Voucher
For Voucher # N017045

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HAULER NUM C29600 NAME REDMAN 7445        VVCH1360-1    HIGH VALUE PRODUCTS DIVISION          PROC DATE 08/26/15    PAGE  001
FLEET CONTR A3   COMM STMT # 34                            NORTH AMERICAN VAN LINES           RUN DATE  08/28/15
FLEET GRP: TL EXHIBIT       OPER MODE:    HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER   RUN TIME  18.22.45
HAULER START DATE:  09/08/11

VOUCHER   N017045 FROM 08/17/15 THRU 08/23/15
SEQ DATE     CITY     ST .............MILEAGE.............CONTRACT PR     ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM      NATL HARBR MD IC  OTR E/L RATE    REGULAR ADDTIL              TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG

105 0817 ARROWHEAD  MD          40 L  1.2500    39.20   10.80 UC096700 M    6000  24000 UL T   50.00    50.00          5 E00434  004S
110 0817 FOREST HTS MD          41 E  1.0500    33.62    9.43 UC095200 M    6000  24000 LD T   50.00    50.00          5 E00434  004S
115 0817 ARROWHEAD  MD          41 L  1.2500    40.18   11.07 UC095200 M    6000  24000 UL T   50.00    50.00          5 E00434  004S
120 0818 FOREST HTS MD          41 E  1.0500    33.62    9.43 UC096500 M    6000  24000 LD T   50.00    50.00          5 E00434  004S
125 0818 ARROWHEAD  MD          41 L  1.2500    40.18   11.07 UC096500 M    6000  24000 UL T   50.00    50.00          5 E00434  004S
130 0818 ARROWHEAD  MD             E                          UC095200 M    6000  24000 LD T   50.00    50.00          5 E00434  004S
135 0818 HARRISBURG PA         103 L  1.2500   100.94   27.81 UC095200 M    6000  24000 UL C    1.50   360.00          5 E00434  004S
140 0818 ARROWHEAD  MD         103 E  1.0500    84.46   23.69 UC086600 M    2000  12000 LD T   50.00    50.00          Y N40103  003
145 0818 ARROWHEAD  MD             L                          UC086800 M    2000        LD T                           Y N40103  003
150 0819 COLUMBUS   OH         384 L  1.2500   376.32  103.68 UC086600 M    2000  12000 UL T   50.00    50.00          Y N40103  003
155 0819 COLUMBUS   OH             L                          UC086800 M    2000        UL T                           Y N40103  003
160 0819 COLUMBUS   OH             E                          CR379800 M   24000  24000 LD T   50.00    50.00          0 E00303  003
165 0820 FAIRFAX    VA         389 L  1.2500   381.22  105.03 CR379800 M   24000  24000 UL C    1.50   240.00  120.00  0 E00303  003
170 0821 COLUMBUS   OH         389 E  1.0500   318.98   89.47 CR387000 M   24000  24000 LD T   50.00    50.00          0 E00303  003
T O T A L S                   1572            1448.72  401.48            122000 264000                 1100.00  120.00
...................................................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  LOAD                FLAT FEE       HANDLING OVER STANDARD                  UC097000 M                          127.00     LML 3326
SPEC COMP  TIME                FLAT FEE       OTHER                                   UC086800 M                           35.00     LML 3376
SPEC COMP  LOADED MILES   PLUS MILEAGE RATE   PAY LOADED MILES TO RUN EMPTY           UC096500 M     40       .16           6.40     LML 3383
SPEC COMP  LOAD                FLAT FEE       HANDLING OVER STANDARD                  UC086600 M                          180.00     LML 3496
T O T A L S                                                                                                               348.40
                                           YOUR SAFETY BONUS ON THIS VOUCHER IS         62.88
..........................................................COMMISSION TOTALS.........................................................
               HANDLING                                MILEAGE                                   TIME                          MISCELLANEOUS
                   AMOUNT   WEIGHT                               AMOUNT  MILES                    AMOUNT                            AMOUNT

 REG. LOAD             300.00  132000    REG. EMPTY          350.14    574     SPECIAL COMP        35.00
 REG. UNLOAD           800.00  132000    REG. LOADED         768.46    998     TOTAL               35.00
 ADDITIONAL COMP       120.00            FUEL ADJUSTMENT     330.12 X
 SPECIAL COMP          307.00            ADDITIONAL COMP     401.48
 TOTAL                1527.00  264000    SPECIAL COMP          6.40                    3053.40
                                         TOTAL              1856.60   1572
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