

ARNIE MORRIS 00410

09/21 - 27/15

TRIP # 38

Stop	Del Date	Reference	Account	City	State	%
1			C29600	SALT LAKE CITY	UT	\$ 1,253.39
						\$ -
			C29600	DAYTON	NJ	\$ -
						<u>\$ 1,253.39</u>

Payroll

10/09/15 \$ 752.04

Labor \$ 501.36

Misc Exp

Advances \$ -

10/16/15 WIRE \$ 501.36

Mileage Compensation and Expense Voucher
For Voucher # N017582

HAULER NUM C29600 NAME REDMAN 7445	VVCH1360-1	HIGH VALUE PRODUCTS DIVISION	PROC DATE 09/30/15	PAGE 001
FLEET CONTR A3 COMM STMT # 39		NORTH AMERICAN VAN LINES	RUN DATE 10/02/15	
FLEET GRP: TL EXHIBIT	OPER MODE: HELPER	MILEAGE COMPENSATION & EXPENSE VOUCHER	RUN TIME 18.23.43	
HAULER START DATE: 09/08/11				

1	VOUCHER N017582 FROM 09/21/15 THRU 09/27/15																						
2	SEQ DATE	CITY	ST	MILEAGE				CONTRACT PR		WEIGHTS		HANDLING		SV		TARIFF	SECT	ITEM					
3	NUM	SALT	LK	CT	UT	IC	OTR	B/L	RATE	REGULAR	ADDITL	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDITL	SG		
4																							
5	105	0921	WAUKEE	IA	1050	L	1	2325	1010.63	283.50	BW517600	DA							0	E00303	003		
6	110	0921	DES MOINES	IA	16	L	1	2325	15.40	4.32	BW517600	DB							0	E00303	003		
7	115	0923	ROCHESTER	NY	908	L	1	2325	873.95	245.16	BW517600	DC							0	E00303	003		
8	120	0923	WATERTOWN	NY	136	L	1	2325	130.90	36.72	BW517600	DD							0	E00303	003		
9	125	0924	LAWRENCE	MA	329	L	1	2325	316.66	88.83	BW517600	DE							0	E00303	003		
10	130	0924	DAYTON	NJ	271	L	1	2325	260.84	73.17	BW517600	DF	500	UL	T	50.00	50.00		0	E00303	003		
11	135	0924	DAYTON	NJ		L					BW517600	DG		UL	T				0	E00303	003		
12	140	0924	DAYTON	NJ		L					BW517600	DH		UL	T				0	E00303	003		
13	145	0924	DAYTON	NJ		L					BW517600	M	1	UL	T				0	E00303	003		
14	150	0925	DAYTON	NJ		E					BC396200	M	5000	19600	LD	T	50.00	50.00	0	E00303	003		
15	T O T A L S:					2710			2608.38	731.70			5001	20100			100.00						
16	REIMBURSABLES AND SPECIAL COMPENSATION																						
17	TRXN	SERVICE		SPECIAL COMP		REASON				CONTRACT P R		QTY	RATE/		AMOUNT DR		AUTHORITY						
18	TYPE	TYPE		TYPE						T L			CWT, HR, MI				INI NUMBER						
20	SPEC COMP	LOAD		FLAT FEE		HANDLING OVER STANDARD				BW517600 M					190.00		LML 4888						
21	SPEC COMP	UNLOAD		FLAT FEE		OPERATIONS DISCRETION				BW517600 M					190.00		LML 3973						
22	T O T A L S																380.00						
23	YOUR SAFETY BONUS ON THIS VOUCHER IS 108.40																						
24	COMMISSION TOTALS																						
25	HANDLING		MILEAGE				TIME		MISCELLANEOUS														
26	AMOUNT		WEIGHT		AMOUNT		MILES		AMOUNT		AMOUNT												
27																							
28	REG. LOAD	50.00		19600		REG. LOADED	2086.70		2710														
29	REG. UNLOAD	50.00		500		FUEL ADJUSTMENT	521.68		X														
30	SPECIAL COMP		380.00		ADDITIONAL COMP		731.70																
31	TOTAL		480.00		20100		TOTAL	3340.08		2710													

3298.40