ARNIE MORRIS 00410 09/07 - 13/15

TRIP # 36

Stop	Del Date	Reference	Account	City	State		%
1			C29600	FRANKLIN	IN	$	1,103.23
						$	-
			C29600	CHINO	CA	$	-
						$	1,103.23

Payroll						
09/25/15	$	661.94		Labor	$	441.29
				Misc Exp		
				Advances	$	-
			10/02/15	WIRE	$	441.29

morn3

Mileage Compensation and Expense Voucher
For Voucher # N017435

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HAULER NUM C29600 NAME REDMAN 7445        VVCH1360-1    HIGH VALUE PRODUCTS DIVISION           PROC DATE 09/17/15    PAGE  001
FLEET CONTR A3  COMM STMT # 37                            NORTH AMERICAN VAN LINES              RUN DATE  09/18/15
FLEET GRP: TL EXHIBIT      OPER MODE:   HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER       RUN TIME  18.02.40
HAULER START DATE:  09/08/11

VOUCHER   N017435 FROM 09/07/15 THRU 09/13/15
SEQ DATE     CITY      ST .............MILEAGE.............CONTRACT PR     ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM        FRANKLIN    IN IC  OTR E/L RATE   REGULAR ADDTIL             TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG

105 0909 STA ANA     CA    2050 L  1.2375  1983.38 553.50 XX380700 M  10000  24000 UL C    1.50  240.00 120.00 X E00434   003S
110 0909 RIVERSIDE   CA      40 E  1.0375    32.30   9.20                                 AM
115 0910 CHINO       CA      21 E  1.0375    16.96   4.83 JH648300 M  24000  24000 LD C    1.50  240.00 120.00 C N31098  BW  00034.0
T O T A L S:               2111            2032.64 567.53             34000  48000                480.00 240.00

..........................................REIMBURSABLES AND SPECIAL COMPENSATION..........................................
                                      YOUR SAFETY BONUS ON THIS VOUCHER IS        84.44
...................................................COMMISSION TOTALS......................................................
 ..............HANDLING..........        ...........MILEAGE...........           ...........TIME...........      ......MISCELLANEOUS.......
              AMOUNT    WEIGHT                           AMOUNT  MILES                    AMOUNT                          AMOUNT

 REG. LOAD           240.00    24000    REG. EMPTY          37.21     61
 REG. UNLOAD         240.00    24000    REG. LOADED       1578.50   2050           2903.24
 ADDITIONAL COMP     240.00             FUEL ADJUSTMENT    416.93  X
 TOTAL               720.00    48000    ADDITIONAL COMP    567.53
                                        TOTAL             2600.17   2111
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