

ARNIE MORRIS 00410

10/19 - 25/15

TRIP # 42

Stop	Del Date	Reference	Account	City	State	%
1			C29600	LAS VEGAS	NV	\$ 504.15
						\$ -
			C29600	SALT LAKE CITY	UT	\$ -
						<u>\$ 504.15</u>

Payroll

11/06/15 \$ 302.49

Labor \$ 201.66

Misc Exp

Advances \$ -

11/13/15 WIRE \$ 201.66

Mileage Compensation and Expense Voucher **For Voucher # N018173**

HAULER NUM C29600 NAME REDMAN 7445 VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 10/28/15 PAGE 001
 FLEET CONTR A3 COMM STMT # 43 NORTH AMERICAN VAN LINES RUN DATE 10/30/15
 FLEET GRP: TL EXHIBIT OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 18.53.56
 HAULER START DATE: 09/08/11

1 VOUCHER N018173 FROM 10/19/15 THRU 10/25/15
 2 SEQ DATE CITY STMILEAGE.....CONTRACT PR ...WEIGHTS... ..HANDLING..... SV TARIFF SECT ITEM
 3 NUM GORMAN CA IC OTR E/L RATE REGULAR ADDTIL TL ACTUAL AS AT C FC RATE REGULAR ADDITL SG
 4
 5 105 1019 SACRAMENTO CA 314 L 1.2375 303.80 84.78 BC439900 M 12000 24000 LD C 1.50 240.00 120.00 X E00434 003Z
 6 110 1020 SALT LK CI UT 650 L 1.2375 628.88 175.50 AM
 7 T O T A L S: 964 932.68 260.28 12000 24000 240.00 120.00
 8
 9REIMBURSABLES AND SPECIAL COMPENSATION.....
 10 YOUR SAFETY BONUS ON THIS VOUCHER IS 38.56
 11COMMISSION TOTALS.....
 12HANDLING.....MILEAGE.....TIME.....MISCELLANEOUS.....
 13 AMOUNT WEIGHT AMOUNT MILES AMOUNT AMOUNT
 14
 15 REG. LOAD 240.00 24000 REG. LOADED 742.28 964
 16 ADDITIONAL COMP 120.00 FUEL ADJUSTMENT 190.40 -
 17 TOTAL 360.00 24000 ADDITIONAL COMP 260.28
 18 TOTAL 1192.96 964

1362.50