ARNIE MORRIS 00410 11/16 - 22/15

TRIP # 46

Stop	Del Date	Reference	Account	City	State		%
1			C29600	ONTARIO	CA	$	1,079.02
						$	-
			C29600	LAS VEGAS	NV	$	-
						$	**1,079.02**

Payroll						
12/04/15	**$**	**647.41**		**Labor**	**$**	**431.61**
				Weights	**$**	**22.50**
				Tolls	**$**	**73.00**
				Cut Lock	**$**	**30.00**
				Advances	**$**	**-**
			12/11/15	**WIRE**	**$**	**557.11**

Mileage Compensation and Expense Voucher
For Voucher # N018811

HAULER NUM C29600 NAME REDMAN 7445 VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 11/25/15 PAGE 001
FLEET CONTR A3 COMM STMT # 47 NORTH AMERICAN VAN LINES RUN DATE 11/25/15
FLEET GRP: TL EXHIBIT OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 18.35.26
HAULER START DATE: 09/08/11

VOUCHER N018811 FROM 11/16/15 THRU 11/22/15

SEQ	DATE	CITY	ST		...MILEAGE...					CONTRACT	PR	...WEIGHTS..				...HANDLING...				SV	TARIFF	SECT ITEM
NUM		HENDERSON	NV	IC	OTR	E/L	RATE	REGULAR	ADDTIL		TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDITL	SG		
105	1116	LOVELL	NV		24	E	1.0300	19.20	5.52	UC148300	M	3220	12000	LD	T		50.00	50.00		Y	N40103	003
110	1116	LOVELL	NV			L				BD026800	M	5000		LD	T					D	N30991	004A
115	1116	LAS VEGAS	NV		11	L	1.2300	10.56	2.97	UC148300	M	3220	12000	UL	C		1.50	120.00	60.00	Y	N40103	003
120	1116	STA FE SPR	CA		265	L	1.2300	254.40	71.55	BD026800	M	5000	10000	UL	C		1.50	150.00		D	N30991	004A
125	1117	RIVERSIDE	CA		48	E	1.0300	38.40	11.04	OF874700	M	24000	24000	LD	T		50.00	50.00		X	E00434	003Z
130	1117	LONG BEACH	CA		59	L	1.2300	56.64	15.93	OF874700	M	24000	24000	UL	C		1.50	240.00	120.00	X	E00434	003Z
135	1118	GLENDALE	CA		29	E	1.0300	23.20	6.67	GR514000	M	820	24000	LD	C		1.50	240.00	120.00	Y	N40113	003
140	1118	RIVERSIDE	CA		58	L	1.2300	55.68	15.66	GR514000	M	820	24000	UL	T		50.00	50.00		Y	N40113	003
145	1119	IRVINE	CA		46	E	1.0300	36.80	10.58	EW480400	M	20100	24000	LD	C		1.50	240.00	120.00	Y	N40109	003
150	1120	LOVELL	NV		285	L	1.2300	273.60	76.95	EW480400	M	20100	24000	UL	T		50.00	50.00		Y	N40109	003
155	1121	LAS VEGAS	NV		11	E	1.0300	8.80	2.53	EE700400	M	24000	24000	LD	C		1.50	240.00	120.00	X	E00434	003Z
160	1121	LOVELL	NV		11	L	1.2300	10.56	2.97	EE700400	M	24000	24000	UL	T		50.00	50.00		X	E00434	003Z
165	1121	LOVELL	NV			E				EW480400	M	20100	24000	LD	T		50.00	50.00		Y	N40109	003
T O T A L S:					847			787.84	222.37			174380	250000					1530.00	540.00			

.....REIMBURSABLES AND SPECIAL COMPENSATION.....

TRXN TYPE	SERVICE TYPE	SPECIAL COMP TYPE	REASON	CONTRACT	P T	R L	QTY	RATE/ CWT,HR,MI	AMOUNT	DR	AUTHORITY INI	NUMBER
REIMBURS	TELEPHONE								13.00		FAX	
REIMBURS	TELEPHONE								10.00		FAX	
REIMBURS	TOLLS								22.50		KKN	
REIMBURS	TOLLS								22.50		KKN	
REIMBURS	TOLLS								24.00		KKN	
REIMBURS	TOLLS								16.50		KKN	
REIMBURS	GOODWILL								30.00		KKN	10ck.
T O T A L S									138.50			

weights pd.

YOUR SAFETY BONUS ON THIS VOUCHER IS 33.88

.....COMMISSION TOTALS.....

...HANDLING...			...MILEAGE...			...TIME...	...MISCELLANEOUS...	
	AMOUNT	WEIGHT		AMOUNT	MILES	AMOUNT		AMOUNT
REG. LOAD	870.00	132000	REG. EMPTY	96.38	158		REIMBURSABLES	138.50
REG. UNLOAD	660.00	118000	REG. LOADED	530.53	689			
ADDITIONAL COMP	540.00		FUEL ADJUSTMENT	160.93				
TOTAL	2070.00	250000	ADDITIONAL COMP	222.37				
			TOTAL	1010.21	847			

2916.28