ARNIE MORRIS 00410 11/30 - 12/06/15

TRIP # 48

Stop	Del Date	Reference	Account	City	State		%
1			C29600	LOVELL	NV	$	1,219.05
						$	-
			C29600	ONTARIO	CA	$	-
						$	**1,219.05**

Payroll						
12/18/15	**$**	**731.43**		**Labor**	**$**	**487.62**
				Misc Exp		
				Advances	**$**	**-**
			12/24/15	**WIRE**	**$**	**487.62**

Mileage Compensation and Expense Voucher

For Voucher # N019028

HAULER NUM C29600 NAME REDMAN 7445 VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 12/09/15 PAGE 001
FLEET CONTR A3 COMM STMT # 49 NORTH AMERICAN VAN LINES RUN DATE 12/11/15
FLEET GRP: TL EXHIBIT OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 18.07.23
HAULER START DATE: 09/08/11

VOUCHER N019028 FROM 11/30/15 THRU 12/06/15

SEQ NUM	DATE	CITY LOVELL	ST NV	IC	OTR	E/L	MILEAGE RATE	MILEAGE REGULAR	MILEAGE ADDTIL	CONTRACT	PR TL	WEIGHTS ACTUAL	WEIGHTS AS	AT	C	FC RATE	HANDLING REGULAR	HANDLING ADDITL	SV SG	TARIFF	SECT ITEM
105	1130	LOS ANGELE	CA		281	E	1.0200	221.99	64.63	EW486600	M	23999	24000	LD	C	1.50	240.00	120.00	Y	N40109	003
110	1130	LOS ANGELE	CA			L				EW486600	M	23999	24000	UL	T	50.00	50.00		Y	N40109	003
115	1130	LOS ANGELE	CA			E				EW486700	M	23999	24000	LD	C	1.50	240.00	120.00	Y	N40109	003
120	1201	RIVERSIDE	CA		54	L	1.2200	51.30	14.58	EW486700	M	23999	24000	UL	T	50.00	50.00		Y	N40109	003
125	1201	LOS ANGELE	CA		54	E	1.0200	42.66	12.42	EW486900	M	23999	24000	LD	C	1.50	240.00	120.00	Y	N40109	003
130	1201	ONTARIO	CA		37	L	1.2200	35.15	9.99	EW486900	M	23999	24000	UL	T	50.00	50.00		Y	N40109	003
135	1201	LOS ANGELE	CA		37	E	1.0200	29.23	8.51	GR507600	M	23999	24000	LD	C	1.50	240.00	120.00	Y	N40113	003
140	1201	LOS ANGELE	CA			L				GR507600	M	23999	24000	UL	T	50.00	50.00		Y	N40113	003
145	1202	LOS ANGELE	CA			E				EW476400	M	23999	24000	LD	C	1.50	240.00	120.00	Y	N40109	003
150	1202	LOS ANGELE	CA			L				EW476400	M	23999	24000	UL	T	50.00	50.00		Y	N40109	003
155	1202	LOS ANGELE	CA			E				GR485900	M	23999	24000	LD	C	1.50	240.00	120.00	Y	N40113	003
160	1202	ONTARIO	CA		37	L	1.2200	35.15	9.99	GR485900	M	23999	24000	UL	T	50.00	50.00		Y	N40113	003
165	1202	LOS ANGELE	CA		37	E	1.0200	29.23	8.51	GR507600	M	23999	24000	LD	T	50.00	50.00		Y	N40113	003
170	1203	ONTARIO	CA		37	L	1.2200	35.15	9.99	GR507600	M	23999	24000	UL	T	50.00	50.00		Y	N40113	003
205	1203	LOS ANGELE	CA		37	E	1.0200	29.23	8.51	EW476400	M	23999	24000	LD	T	50.00	50.00		Y	N40109	003
210	1203	ONTARIO	CA		37	L	1.2200	35.15	9.99	EW476400	M	23999	24000	UL	T	50.00	50.00		Y	N40109	003
215	1203	ONTARIO	CA			E				GR507600	M	23999	24000	LD	T	50.00	50.00		Y	N40113	003
T O T A L S:					648			544.24	157.12			407983	408000				1990.00	720.00			

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

TRXN TYPE	SERVICE TYPE	SPECIAL COMP TYPE	REASON	CONTRACT	P R T L	QTY	RATE/ CWT,HR,MI	AMOUNT	DR	AUTHORITY INI	AUTHORITY NUMBER
REIMBURS	TELEPHONE							50.00		DEC	9738
T O T A L S								50.00			

YOUR SAFETY BONUS ON THIS VOUCHER IS 25.92

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

HANDLING	AMOUNT	WEIGHT	MILEAGE	AMOUNT	MILES	TIME AMOUNT	MISCELLANEOUS	AMOUNT
REG. LOAD	1590.00	216000	REG. EMPTY	272.06	446		REIMBURSABLES	50.00
REG. UNLOAD	400.00	192000	REG. LOADED	155.54	202			
ADDITIONAL COMP	720.00		FUEL ADJUSTMENT	116.64-				
TOTAL	2710.00	408000	ADDITIONAL COMP	157.12				
			TOTAL	701.36	648			

3294.72