

ARNIE MORRIS 00410

12/21 - 27/15

TRIP # 51

Stop	Del Date	Reference	Account	City	State	%
1			C29600	LAS VEGAS	NV	\$ 385.92
						\$ -
			C29600	LAS VEGAS	NV	\$ -
						<u>\$ 385.92</u>

Payroll

01/15/16 \$ 231.55

	Labor	\$	154.37
	Weights UC1499	\$	10.00
	Weights GR4963	\$	10.50
	Truck Wash 12/26	\$	63.00
	Advances	\$	(75.00)
01/08/16	WIRE	\$	<u>162.87</u>

Mileage Compensation and Expense Voucher For Voucher # B011152

HAULER NUM C29600 NAME REDMAN 7445 VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 12/30/15 PAGE 001
 FLEET CONTR A3 COMM STMT # 52 NORTH AMERICAN VAN LINES RUN DATE 12/31/15
 FLEET GRP: TL EXHIBIT OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 18.13.01
 HAULER START DATE: 09/08/11

1	VOUCHER B011152 FROM 12/26/15 THRU 12/27/15																				
2	SEQ DATE	CITY	ST	MILEAGE.....		CONTRACT PR		...WEIGHTS...		HANDLING.....		SV	TARIFF	SECT	ITEM						
3	NUM	HENDERSON	NV	IC	OTR	E/L	RATE	REGULAR	ADDITL	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDITL	SG		
4																					
5	105	1226	RIVERSIDE	CA	232	E	1.0000	178.64	53.36	EW451200	M	23999	24000	LD	T	50.00	50.00		Y	N40109	003
6	110	1227	SAN DIEGO	CA	97	L	1.2000	90.21	26.19	EW451200	M	23999	24000	UL	C	1.50	240.00	120.00	Y	N40109	003
7	115	1227	LOVELL	NV	342	E	1.0000	263.34	78.66	EW495200	M	23999	24000	LD	T	50.00	50.00		Y	N40109	003
8	T O T A L S:				671			532.19	158.21			71997	72000				340.00	120.00			
9																					
10	REIMBURSABLES AND SPECIAL COMPENSATION.....																				
11	YOUR SAFETY BONUS ON THIS VOUCHER IS 26.84																				
12	COMMISSION TOTALS.....																				
13	HANDLING.....MILEAGE.....TIME.....MISCELLANEOUS.....																				
14	AMOUNT		WEIGHT		AMOUNT		MILES		AMOUNT		AMOUNT										
15																					
16	REG. LOAD		100.00		48000		REG. EMPTY		350.14		574										
17	REG. UNLOAD		240.00		24000		REG. LOADED		74.69		97										
18	ADDITIONAL COMP		120.00				FUEL ADJUSTMENT		107.36		-										
19	TOTAL		460.00		72000		ADDITIONAL COMP		158.21												
20	TOTAL						TOTAL		690.40		671										

104304