ARNIE MORRIS 00410 **03/07 - 13/16**

TRIP # 10

Stop	Del Date	Reference	Account	City	State		%
1			C29600	LOVELL	NV	$	1,531.88
						$	-
			C29600	COLUMBUS	OH	$	-
						$	**1,531.88**

Payroll						
03/25/16	**$**	**919.13**		**Labor**	**$**	**612.75**
				Misc Exp		
				Advances	**$**	**-**
			04/01/16	**WIRE**	**$**	**612.75**

Mileage Compensation and Expense Voucher
For Voucher # B011617

HAULER NUM C29600 NAME REDMAN 7445 VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 03/17/16 PAGE 001
FLEET CONTR A3 COMM STMT # 11 NORTH AMERICAN VAN LINES RUN DATE 03/18/16
FLEET GRP: TL EXHIBIT OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 18.21.01
HAULER START DATE: 09/08/11

VOUCHER B011617 FROM 03/07/16 THRU 03/13/16

SEQ	DATE	CITY	ST	....	....	MILEAGE	....	....	....	CONTRACT	PR	...	WEIGHTS..	...	...	....	HANDLING	......	SV	TARIFF	SECT ITEM
NUM		LOVELL	NV	IC	OTR	E/L	RATE	REGULAR	ADDTIL		TL	ACTUAL	AS	AT	C	FC RATE	REGULAR	ADDITL	SG		
105	0307	ANAHEIM	CA		274	L	1.1625	244.55	73.98	AG514700	M	16040	24000	UL	C	1.50	240.00	120.00	X	E00434	003S
110	0308	LOS ANGELE	CA		26	E	.9625	19.05	5.98	EX770700	M	3737	5500	LD	C	1.50	55.00	27.50	Y	N03122	003A
115	0308	LOS ANGELE	CA			L				UC108000	M	5000	10000	LD	C	1.50	100.00	50.00	Y	N40115	003
120	0308	LOS ANGELE	CA			L				JL732600	M	4386	8000	LD	C	1.50	80.00	40.00	Y	N03122	003
125	0309	LOVELL	NV		281	L	1.1625	250.79	75.87	EX770700	M	3737	5500	UL	T	50.00	50.00		Y	N03122	003A
130	0309	LOVELL	NV			L				JL732600	M	4386	8000	UL	T	50.00	50.00		Y	N03122	003
135	0309	LOVELL	NV			L				UC108000	M	5000		UL	T				Y	N40115	003
140	0309	KINGMAN	AZ		137	E	.9625	100.35	31.51					AM							
145	0310	LAS VEGAS	NV		126	E	.9625	92.30	28.98	NA540300	M	10000	24000	LD	C	1.50	240.00	120.00	Y	N03122	008
150	0310	LOVELL	NV		11	L	1.1625	9.82	2.97	NA540300	M	10000	24000	UL	T	50.00	50.00		Y	N03122	008
155	0310	LOVELL	NV			E				UC108000	M	5000	10000	LD	T	50.00	50.00		Y	N40115	003
160	0310	LOVELL	NV			L				EX770700	M	3737		LD	T				Y	N03122	003A
165	0310	LOVELL	NV			L				JL732600	M	4386		LD	T				Y	N03122	003
170	0313	COLUMBUS	OH		1958	L	1.1625	1747.52	528.66					AM							
T O T A L S:					2813			2464.38	747.95			75409	119000				915.00	357.50			

....REIMBURSABLES AND SPECIAL COMPENSATION...

YOUR SAFETY BONUS ON THIS VOUCHER IS 112.52

....COMMISSION TOTALS...

......HANDLING......			.........MILEAGE.........			......TIME......	......MISCELLANEOUS......
	AMOUNT	WEIGHT		AMOUNT	MILES	AMOUNT	AMOUNT
REG. LOAD	525.00	57500	REG. EMPTY	176.29	289		
REG. UNLOAD	390.00	61500	REG. LOADED	1943.48	2524		
ADDITIONAL COMP	357.50		FUEL ADJUSTMENT	344.61 -			
TOTAL	1272.50	119000	ADDITIONAL COMP	747.95			
			TOTAL	3212.33	2813		

4140.22