ARNIE MORRIS 00410 04/25 - 5/1/16

TRIP # 17

Stop	Del Date	Reference	Account	City	State		%
1			C29600	OKLAHOMA CITY	OK	$	1,462.43
						$	-
			C29600	RIVERSIDE	CA	$	-
						$	**1,462.43**

Payroll					
05/20/16	**$**	**877.46**	**Labor**	**$**	**584.97**
			WEIGHTS BD 3532	**$**	**22.50**
			WEIGHTS SW 5206	**$**	**31.00**
			WEIGHTS SW 5211	**$**	**28.50**
			ADDL WEIGHTS UC 1694	**$**	**10.00**
			Advances	**$**	**-**
		05/13/16	**WIRE**	**$**	**676.97**

Mileage Compensation and Expense Voucher
For Voucher # N020666

HAULER NUM C29600 NAME REDMAN 7445 VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 05/04/16 PAGE 001
FLEET CONTR A3 COMM STMT # 18 NORTH AMERICAN VAN LINES RUN DATE 05/06/16
FLEET GRP: TL EXHIBIT OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.43.41
HAULER START DATE: 09/08/11

VOUCHER N020666 FROM 04/25/16 THRU 05/01/16

SEQ NUM	DATE	CITY OKLAHOMA C	ST OK IC	MILEAGE OTR	E/L	RATE	REGULAR	ADDTIL	CONTRACT	PR TL	WEIGHTS ACTUAL	AS	AT	C	FC RATE	HANDLING REGULAR	ADDITL	SV SG	TARIFF	SECT ITEM
105	0425	SALT LK CY	UT	1093	L	1.1875	1002.83	295.11					AM							
110	0428	LAS VEGAS	NV	418	L	1.1875	383.52	112.86	SW520600	M	24000	24000	UL	T	50.00	50.00		Y	N10184	013
115	0428	LOVELL	NV	11	E	.9875	8.33	2.53	SW519900	M	9100	24000	LD	T	50.00	50.00		Y	N10184	013
120	0428	LAS VEGAS	NV	11	L	1.1875	10.09	2.97	SW519900	M	9100	24000	UL	T	50.00	50.00		Y	N10184	013
125	0428	LOVELL	NV	11	E	.9875	8.33	2.53	SW521100	M	9840	24000	LD	T	50.00	50.00		Y	N10184	013
130	0429	LAS VEGAS	NV	11	L	1.1875	10.09	2.97	SW521100	M	9840	24000	UL	C	1.50	240.00	120.00	Y	N10184	013
135	0429	LAS VEGAS	NV		E				SW520600	M	24000	24000	LD	T	50.00	50.00		Y	N10184	013
140	0429	LAS VEGAS	NV		L				SW520600	M	24000	24000	UL	C	1.50	240.00	120.00	Y	N10184	013
145	0429	LOVELL	NV	11	E	.9875	8.33	2.53	SW519400	M	3940	24000	LD	T	50.00	50.00		Y	N10184	013
150	0430	LAS VEGAS	NV	11	L	1.1875	10.09	2.97	SW519400	M	3940	24000	UL	C	1.50	240.00	120.00	Y	N10184	013
155	0501	ANAHEIM	CA	263	E	.9875	199.22	60.49	NA547500	M	6300	17500	LD	C	1.50	175.00	87.50	Y	N03122	008A
160	0501	RIVERSIDE	CA	38	L	1.1875	34.87	10.26	NA547500	M	6300	17500	UL	T	50.00	50.00		Y	N03122	008A
T O T A L S:				1878			1675.70	495.22			130360	251000				1245.00	447.50			

....REIMBURSABLES AND SPECIAL COMPENSATION...

YOUR SAFETY BONUS ON THIS VOUCHER IS 75.12

....COMMISSION TOTALS...

HANDLING	AMOUNT	WEIGHT	MILEAGE	AMOUNT	MILES	TIME AMOUNT	MISCELLANEOUS AMOUNT
REG. LOAD	375.00	113500	REG. EMPTY	180.56	296		
REG. UNLOAD	870.00	137500	REG. LOADED	1218.14	1582		
ADDITIONAL COMP	447.50		FUEL ADJUSTMENT	277.00			
TOTAL	1692.50	251000	ADDITIONAL COMP	495.22			
			TOTAL	2170.92	1878		

SEQ NUM	DATE	CITY	ST	OTR	E/L	RATE	REGULAR	ADDTIL	CONTRACT	PR TL	ACTUAL	AS	AT	C	FC RATE	REGULAR	ADDITL	SV SG	TARIFF	SECT ITEM
105	0425	SALT LK CY	UT	1093	L	1.1875	1002.83	295.11					AM							
110	0428	LAS VEGAS	NV352	418	L	1.1875	706.48	207.90	SW520600	M	24000	24000	UL	T	50.00	50.00		Y	N10184	013
115	0428	LOVELL	NV	11	E	.9875	8.33	2.53	SW519900	M	9100	24000	LD	T	50.00	50.00		Y	N10184	013
120	0428	LAS VEGAS	NV	11	L	1.1875	10.09	2.97	SW519900	M	9100	24000	UL	T	50.00	50.00		Y	N10184	013
125	0428	LOVELL	NV	11	E	.9875	8.33	2.53	SW521100	M	9840	24000	LD	T	50.00	50.00		Y	N10184	013
130	0429	LAS VEGAS	NV	11	L	1.1875	10.09	2.97	SW521100	M	9840	24000	UL	C	1.50	240.00	120.00	Y	N10184	013
135	0429	LAS VEGAS	NV		E				SW520600	M	24000	24000	LD	T	50.00	50.00		Y	N10184	013
140	0429	LAS VEGAS	NV		L				SW520600	M	24000	24000	UL	C	1.50	240.00	120.00	Y	N10184	013
145	0429	LOVELL	NV	11	E	.9875	8.33	2.53	SW519400	M	3940	24000	LD	T	50.00	50.00		Y	N10184	013
150	0430	LAS VEGAS	NV	11	L	1.1875	10.09	2.97	SW519400	M	3940	24000	UL	C	1.50	240.00	120.00	Y	N10184	013
155	0501	ANAHEIM	CA	263	E	.9875	199.22	60.49	NA547500	M	6300	17500	LD	C	1.50	175.00	87.50	Y	N03122	008A
160	0501	RIVERSIDE	CA	38	L	1.1875	34.87	10.26	NA547500	M	6300	17500	UL	T	50.00	50.00		Y	N03122	008A
T O T A L S:			352	1878			1998.66	590.26			130360	251000				1245.00	447.50			

....REIMBURSABLES AND SPECIAL COMPENSATION...

YOUR SAFETY BONUS ON THIS VOUCHER IS 89.20

....COMMISSION TOTALS...

HANDLING	AMOUNT	WEIGHT	MILEAGE	AMOUNT	MILES	TIME AMOUNT	MISCELLANEOUS AMOUNT
REG. LOAD	375.00	113500	REG. EMPTY	180.56	296		
REG. UNLOAD	870.00	137500	REG. LOADED	1489.18	1934		
ADDITIONAL COMP	447.50		FUEL ADJUSTMENT	328.92 —			
TOTAL	1692.50	251000	ADDITIONAL COMP	590.26			
			TOTAL	2588.92	2230		

3952.50

VOUCHER COMMENTS
REPROCESS TO ADD INTRA CITY MILES