ARNIE MORRIS 00410 05/02 - 08/16

TRIP # 18

Stop	Del Date	Reference	Account	City	State		%
1			C29600	RIVERSIDE	CA	$	202.64
						$	-
			C29600	SALT LAKE CITY	UT	$	-
						$	**202.64**

Payroll						
06/03/16	**$**	**121.58**		**Labor**	**$**	**81.06**
				Misc Exp		
				Advances	**$**	**-**
			05/27/16	**WIRE**	**$**	**81.06**

morris

Mileage Compensation and Expense Voucher

For Voucher # N020853

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HAULER NUM C29600 NAME REDMAN 7445        VVCH1360-1    HIGH VALUE PRODUCTS DIVISION            PROC DATE 05/18/16    PAGE  001
FLEET CONTR A3   COMM STMT # 20                            NORTH AMERICAN VAN LINES             RUN DATE  05/20/16
FLEET GRP: TL EXHIBIT       OPER MODE:    HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER     RUN TIME  17.49.30
HAULER START DATE:   09/08/11

VOUCHER   N020853 FROM 05/03/16 THRU 05/04/16
SEQ DATE     CITY      ST .............MILEAGE.............CONTRACT PR     ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM       RIVERSIDE  CA IC  OTR E/L RATE   REGULAR ADDTIL          TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG

105 0503 RIVERSIDE  CA         E                                                 AM
110 0504 SALT LK CI UT      652 E   .9975  500.41 149.96                         AM
T O T A L S:                652            500.41 149.96
..........................................REIMBURSABLES AND SPECIAL COMPENSATION..............................................
TRXN       SERVICE        SPECIAL COMP      REASON                       CONTRACT P R   QTY    RATE/    AMOUNT DR  AUTHORITY
TYPE        TYPE              TYPE                                                T L         CWT,HR,MI             INI NUMBER

REIMBURS   TELEPHONE                                                                                     50.00      MAY 4131
T O T A L S                                                                                              50.00
                                YOUR SAFETY BONUS ON THIS VOUCHER IS       26.08
.....................................................COMMISSION TOTALS.........................................................
 .............HANDLING..........      ...........MILEAGE...........       .........TIME..........     ......MISCELLANEOUS.......
              AMOUNT    WEIGHT                        AMOUNT  MILES                    AMOUNT                          AMOUNT

                             REG. EMPTY           397.72   652    547.68                      REIMBURSABLES         50.00
                             FUEL ADJUSTMENT      102.69 -
                             ADDITIONAL COMP      149.96
                             TOTAL                650.37   652
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