ARNIE MORRIS 00410 06/20 - 26/16

TRIP # 25

Stop	Del Date	Reference	Account	City	State		%
1			C29600	RIVERSIDE	CA	$	1,215.69
						$	-
			C29600	STANDFORD	CA	$	-
						$	1,215.69

Payroll						
07/15/16	$	729.42		Labor	$	486.28
				Misc Exp		
				Misc Exp		
				Advances	$	-
			07/08/16	WIRE	$	486.28

Mileage Compensation and Expense Voucher
For Voucher # B012282

HAULER NUM C29600 NAME REDMAN 7445 VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 06/29/16 PAGE 001
FLEET CONTR A3 COMM STMT # 26 NORTH AMERICAN VAN LINES RUN DATE 07/01/16
FLEET GRP: TL EXHIBIT OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.42.37
HAULER START DATE: 09/08/11

VOUCHER B012282 FROM 06/20/16 THRU 06/26/16

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	0620	LOS ANGELE	CA		54	E	1.0225	42.80	12.42	XX396000	M	5000	24000	LD	C	1.50	240.00	120.00	X	E00434	003S	
110	0620	RIVERSIDE	CA		54	L	1.2225	51.44	14.58	XX396000	M	5000	24000	UL	T	50.00	50.00		X	E00434	003S	
115	0620	LOS ANGELE	CA		54	E	1.0225	42.80	12.42					AM								
120	0620	RIVERSIDE	CA		54	E	1.0225	42.80	12.42	XX396000	M	5000	24000	LD	T	50.00	50.00		X	E00434	003S	
125	0621	LAS VEGAS	NV		234	L	1.2225	222.89	63.18	XX396000	M	5000	24000	UL	C	1.50	240.00	120.00	X	E00434	003S	
130	0622	RIVERSIDE	CA		234	E	1.0225	185.45	53.82	XX395300	M	5000	24000	LD	T	50.00	50.00		X	E00434	003S	
135	0623	SAN JOSE	CA		393	L	1.2225	374.33	106.11	XX395300	M	5000	24000	UL	T	50.00	50.00		X	E00434	003S	
140	0623	SAN FRANCI	CA		45	E	1.0225	35.66	10.35	EE041000	M	24000	24000	LD	C	1.50	240.00	120.00	X	E00434	003Z	
145	0624	SAN JOSE	CA		45	L	1.2225	42.86	12.15	EE041000	M	24000	24000	UL	T	50.00	50.00		X	E00434	003Z	
150	0624	MILPITAS	CA		5	E	1.0225	3.96	1.15	EG074300	M	3120	3120	LD	C	1.50	46.80		D	N10899	003A	00023.0
155	0624	MILPITAS	CA			L				EG074400	M	1740	1740	LD	C	1.50	26.10		D	N10899	003A	00023.0
160	0624	MILPITAS	CA			L				EG074500	M	13000	13000	LD	C	1.50	195.00		D	N10899	003A	00021.0
165	0624	SAN JOSE	CA		5	L	1.2225	4.76	1.35	EG074300	M	3120	3120	UL	W	1.00	31.20		D	N10899	003A	00023.0
170	0624	SAN JOSE	CA			L				EG074400	M	1740	1740	UL	W	1.00	17.40		D	N10899	003A	00023.0
205	0624	SAN JOSE	CA			L				EG074500	M	13000	13000	UL	W	1.00	130.00		D	N10899	003A	00021.0
210	0625	STANFORD	CA		17	E	1.0225	13.47	3.91	QC856700	M	24000	24000	LD	C	1.50	240.00	120.00	X	E00434	003S	
T O T A L S:					1194			1063.22	303.86			137720	251720				1656.50	480.00				

...REIMBURSABLES AND SPECIAL COMPENSATION...

YOUR SAFETY BONUS ON THIS VOUCHER IS 47.76

...COMMISSION TOTALS...

...HANDLING...	AMOUNT	WEIGHT	...MILEAGE...	AMOUNT	MILES	...TIME... AMOUNT	...MISCELLANEOUS... AMOUNT
REG. LOAD	1087.90	137860	REG. EMPTY	282.43	463		
REG. UNLOAD	568.60	113860	REG. LOADED	562.87	731		
ADDITIONAL COMP	480.00		FUEL ADJUSTMENT	217.92			
TOTAL	2136.50	251720	ADDITIONAL COMP	303.86			
			TOTAL	1367.08	1194		

3285.00