

ARNIE MORRIS 00410

07/11 - 17/16

TRIP # 28

Stop	Del Date	Reference	Account	City	State	%
1			C29600	RIVERSIDE	CA	\$ 205.93
						\$ -
			C29600	LAS VEGAS	NV	\$ -
						<u>\$ 205.93</u>

Payroll

07/29/16 \$ 123.56

Labor \$ 82.37

Misc Exp

Advances \$ -

08/05/16 WIRE \$ 82.37

Mileage Compensation and Expense Voucher For Voucher # N021042

HAULER NUM C29600 NAME REDMAN 7445	VVCH1360-1	HIGH VALUE PRODUCTS DIVISION	PROC DATE 07/20/16	PAGE 001
FLEET CONTR GO COMM STMT # 29		NORTH AMERICAN VAN LINES	RUN DATE 07/22/16	
FLEET GRP: TL EXHIBIT	OPER MODE: HELPER	MILEAGE COMPENSATION & EXPENSE VOUCHER	RUN TIME 17.56.29	
HAULER START DATE: 09/08/11				

1	VOUCHER N021042 FROM 07/11/16 THRU 07/17/16																			
2	SEQ DATE	CITY	ST	MILEAGE.....			CONTRACT PR	...WEIGHTS...			HANDLING.....			SV	TARIFF	SECT	ITEM			
3	NUM	RIVERSIDE	CA	IC	OTR	E/L	RATE	REGULAR	ADDITL	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDITL	SG	
4																				
5	105	0714	LAS VEGAS	NV		234	E	1.0200	184.86	53.82	CK007300	M	9553	24000	LD	C	1.50	240.00	120.00	Y N00200 006A
6	T O T A L S:																			
7						234			184.86	53.82			9553	24000				240.00	120.00	
8	REIMBURSABLES AND SPECIAL COMPENSATION.....																			
9	YOUR SAFETY BONUS ON THIS VOUCHER IS 9.36																			
10	COMMISSION TOTALS.....																			
11	HANDLING.....MILEAGE.....TIME.....MISCELLANEOUS.....																			
12					AMOUNT	WEIGHT					AMOUNT	MILES					AMOUNT			
13																				
14	REG. LOAD		240.00		24000		REG. EMPTY		142.74		234		556.50							
15	ADDITIONAL COMP		120.00				FUEL ADJUSTMENT		42.12											
16	TOTAL		360.00		24000		ADDITIONAL COMP		53.82											
17	TOTAL						TOTAL		238.68		234									