

ARNIE MORRIS 00410

07/18 - 24/16

TRIP # 29

Stop	Del Date	Reference	Account	City	State	%	
1			C29600	LAS VEGAS	NV	\$	1,726.39
						\$	-
			C29600	SALT LAKE CITY	UT	\$	-
						\$	1,726.39

Payroll

08/12/16 \$ 1,035.83

	Labor	\$	690.56
	Truck Wash 07/21	\$	71.06
	Misc Exp		
	Advances	\$	-
08/05/16	WIRE	\$	761.62

Mileage Compensation and Expense Voucher For Voucher # N021092

HAULER NUM C29600 NAME REDMAN 7445 VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 07/26/16 PAGE 001
 FLEET CONTR A3 COMM STMT # 30 NORTH AMERICAN VAN LINES RUN DATE 07/29/16
 FLEET GRP: TL EXHIBIT OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.54.55
 HAULER START DATE: 09/08/11

1	VOUCHER N021092 FROM 07/18/16 THRU 07/21/16																						
2	SEQ DATE	CITY	ST	MILEAGE			CONTRACT PR		WEIGHTS			HANDLING			SV	TARIFF	SECT	ITEM					
3	NUM	LAS VEGAS	NV	IC	OTR	E/L	RATE	REGULAR	ADDITL	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDITL	SG				
5	105	0718	LA	VERGNE	TN		1819	L	1.2175	1723.50	491.13	CK007300	M	9553	24000	UL	C	1.50	240.00	120.00	Y	N00200	006A
6	110	0718	LA	VERGNE	TN			E				CK065700	M	19540	24000	LD	C	1.50	240.00	120.00	Y	N40110	003
7	115	0721	SALT	LK	CI	UT	1629	L	1.2175	1543.48	439.83	CK065700	M	19540	24000	UL	C	1.50	240.00	120.00	Y	N40110	003
8	T O T A L S:					3448				3266.98	930.96			48633	72000				720.00	360.00			
10	REIMBURSABLES AND SPECIAL COMPENSATION																						
11	YOUR SAFETY BONUS ON THIS VOUCHER IS															137.92							
12	COMMISSION TOTALS																						
13	HANDLING																						
14	MILEAGE																						
15	TIME																						
16	MISCELLANEOUS																						
17	AMOUNT																						
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