ARNIE MORRIS 00410 08/08 - 14/16

TRIP # 32

Stop	Del Date	Reference	Account	City	State	%	
1			C29600	LANHAM	MD	$	1,290.66
						$	-
			C29600	LAS VEGAS	NV	$	-
						$	**1,290.66**

Payroll						
08/26/16	**$**	**774.40**		**Labor**	**$**	**516.27**
				Truck Wash 08/14	**$**	**71.00**
				Misc Exp		
				Advances	**$**	**-**
			09/02/16	**WIRE**	**$**	**587.27**

Mileage Compensation and Expense Voucher
For Voucher # N021289

HAULER NUM C29600 NAME REDMAN 7445 VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 08/16/16 PAGE 001
FLEET CONTR A3 COMM STMT # 33 NORTH AMERICAN VAN LINES RUN DATE 08/19/16
FLEET GRP: TL EXHIBIT OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.52.31
HAULER START DATE: 09/08/11

VOUCHER N021289 FROM 08/08/16 THRU 08/14/16

SEQ NUM	DATE	CITY LANHAM	ST MD	IC	OTR	E/L	MILEAGE RATE	MILEAGE REGULAR	MILEAGE ADDTIL	CONTRACT	PR TL	WEIGHTS ACTUAL	WEIGHTS AS	AT	C	FC	HANDLING RATE	HANDLING REGULAR	HANDLING ADDITL	SV SG	TARIFF	SECT	ITEM
105	0810	SALT LK CI	UT		2049	L	1.2050	1915.82	553.23	QC877100	M	24000	24000	UL	C		1.50	240.00	120.00	X	E00434	003S	
110	0811	WASH	UT		297	E	1.0050	230.18	68.31	FM698900	M	800	800	LD	W		1.00	8.00		D	N90105	005	00001.0
115	0812	LAS VEGAS	NV		121	L	1.2050	113.14	32.67	FM698900	M	800	800	UL	W		1.00	8.00		D	N90105	005	00001.0
120	0812	LAS VEGAS	NV			E				BI199900	M	4000	4000	LD	W		1.00	40.00		Y	N40107	003	
125	0812	LAS VEGAS	NV			L				BI199900	M	4000	4000	UL	C		1.50	40.00	20.00	Y	N40107	003	
130	0812	LAS VEGAS	NV			E				EK080200	M	14000	14000	LD	W		1.00	140.00		Y	N30806	003	
T O T A L S:					2467			2259.14	654.21			47600	47600					476.00	140.00				

.....REIMBURSABLES AND SPECIAL COMPENSATION.....

TRXN TYPE	SERVICE TYPE	SPECIAL COMP TYPE	REASON	CONTRACT	P R T L	QTY	RATE/ CWT,HR,MI	AMOUNT	DR	AUTHORITY INI	AUTHORITY NUMBER
SPEC COMP	LOAD	FLAT FEE	HANDLING OVER STANDARD	FM698900	M			224.00		LML	0928
SPEC COMP	LOAD	FLAT FEE	HANDLING OVER STANDARD	BI199900	M			142.00		LML	0929
T O T A L S								366.00			

YOUR SAFETY BONUS ON THIS VOUCHER IS 98.68

.....COMMISSION TOTALS.....

HANDLING	AMOUNT	WEIGHT	MILEAGE	AMOUNT	MILES	TIME AMOUNT	MISCELLANEOUS AMOUNT
REG. LOAD	188.00	18800	REG. EMPTY	181.17	297		
REG. UNLOAD	288.00	28800	REG. LOADED	1670.90	2170		
ADDITIONAL COMP	140.00		FUEL ADJUSTMENT	407.07	-		
SPECIAL COMP	366.00		ADDITIONAL COMP	654.21			
TOTAL	982.00	47600	TOTAL	2913.35	2467		

3488.28