

ARNIE MORRIS 00410

08/15 - 21/16

TRIP # 33

Stop	Del Date	Reference	Account	City	State	%
1			C29600	LAS VEGAS	NV	\$ 496.64
						\$ -
			C29600	LAS VEGAS	NV	\$ -
						<u>\$ 496.64</u>

Payroll

09/09/16 \$ 297.99

	Labor	\$	198.66
	Weights EK 1802	\$	18.00
	Misc Exp		
	Advances	\$	(75.00)
09/02/16	WIRE	\$	<u>141.66</u>

Mileage Compensation and Expense Voucher For Voucher # B012657

HAULER NUM C29600 NAME REDMAN 7445 VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 08/24/16 PAGE 001
 FLEET CONTR A3 COMM STMT # 34 NORTH AMERICAN VAN LINES RUN DATE 08/26/16
 FLEET GRP: TL EXHIBIT OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.49.53
 HAULER START DATE: 09/08/11

1	VOUCHER B012657 FROM 08/15/16 THRU 08/21/16																		
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 0815	SAN DIEGO	CA		331	L	1.2050	309.49	89.37	EK080200 M	14000	24000	UL	C		1.50	240.00	120.00	Y N30806 003
6	110 0815	RIVERSIDE	CA		97	E	1.0050	75.18	22.31										
7	115 0819	LAS VEGAS	NV		234	E	1.0050	181.35	53.82	BI202000 M	10000	24000	LD	C		1.50	240.00	120.00	Y N40117 013
8	T O T A L S:				662			566.02	165.50		24000	48000					480.00	240.00	
10	REIMBURSABLES AND SPECIAL COMPENSATION																		
11	YOUR SAFETY BONUS ON THIS VOUCHER IS 26.48																		
12	COMMISSION TOTALS																		
13	HANDLING MILEAGE TIME MISCELLANEOUS																		
14	AMOUNT		WEIGHT		AMOUNT		MILES		AMOUNT		AMOUNT								
16	REG. LOAD		240.00 24000		REG. EMPTY		201.91 331												
17	REG. UNLOAD		240.00 24000		REG. LOADED		254.87 331												
18	ADDITIONAL COMP		240.00		FUEL ADJUSTMENT		109.24												
19	TOTAL		720.00 48000		ADDITIONAL COMP		165.50												
20	TOTAL				TOTAL		731.52 662												

1342.28