ARNIE MORRIS 00410 08/22 - 28/16

TRIP # 34

Stop	Del Date	Reference	Account	City	State	%
1			C29600	LAS VEGAS	NV	$ 1,663.82
						$ -
			C29600	ATLANTA	GA	$ -
						$ 1,663.82

Payroll		
09/09/16	$	998.29

	Labor	**$**	**665.53**
	Tolls	**$**	**77.00**
	Weights BI 2020	**$**	**22.50**
	Weights UC 4074	**$**	**22.50**
	Advances	**$**	**-**
09/16/16	**WIRE**	**$**	**787.53**

Mileage Compensation and Expense Voucher
For Voucher # B012760

HAULER NUM C29600 NAME REDMAN 7445 VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 08/30/16 PAGE 001
FLEET CONTR A3 COMM STMT # 35 NORTH AMERICAN VAN LINES RUN DATE 09/02/16
FLEET GRP: TL EXHIBIT OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.49.53
HAULER START DATE: 09/08/11

VOUCHER B012760 FROM 08/22/16 THRU 08/28/16

SEQ NUM	DATE	CITY LAS VEGAS	ST NV	IC	MILEAGE OTR	E/L	RATE	REGULAR	ADDTIL	CONTRACT	PR TL	WEIGHTS ACTUAL	AS	AT	C	FC	HANDLING RATE	REGULAR	ADDITL	SV SG	TARIFF	SECT	ITEM
105	0824	ORLANDO	FL		2303	L	1.2125	2170.58	621.81	BI202000	M	10000	24000	UL	C		1.50	240.00	120.00	Y	N40117	013	
110	0825	ORLANDO	FL			E				BI203700	M	2720	2720	LD	W		1.00	27.20		Y	N40107	003	
115	0825	ORLANDO	FL			L				RW688700	M	976	976	LD	W		1.00	9.76		Y	N40102	003	
120	0825	ORLANDO	FL			L				RW688700	M	976	2500	UL	C		1.50	25.00	12.50	Y	N40102	003	
125	0825	ORLANDO	FL			L				BI203700	M	2720	4500	UL	C		1.50	45.00	22.50	Y	N40107	003	
130	0826	JUPITER	FL		153	E	1.0125	119.72	35.19	RR260100	M	18000	19600	LD	C		1.50	294.00		D	N10979	005F	00014.0
135	0827	CASSVILLE	GA		630	L	1.2125	593.78	170.10					AM									
140	0827	ATLANTA	GA		50	L	1.2125	47.13	13.50	RR260100	M	18000	19600	UL	T		50.00	50.00		D	N10979	005F	00014.0
145	0828	ATLANTA	GA			E				UC407400	M	5550	10000	LD	C		1.50	100.00	50.00	Y	N40103	003	
150	0828	ATLANTA	GA			L				UC407400	M	5550	10000	UL	T		50.00	50.00		Y	N40103	003	
155	0828	ATLANTA	GA			E				RR260100	M	18000	19600	LD	T		50.00	50.00		D	N10979	005F	00014.0
T O T A L S:					3136			2931.21	840.60			82492	113496					890.96	205.00				

REIMBURSABLES AND SPECIAL COMPENSATION

TRXN TYPE	SERVICE TYPE	SPECIAL COMP TYPE	REASON	CONTRACT	P T	R L	QTY	RATE/ CWT,HR,MI	AMOUNT	DR	AUTHORITY INI	NUMBER
SPEC COMP	LOAD	FLAT FEE	HANDLING OVER STANDARD	BI203700	M				170.00		LML	1498
REIMBURS	TOLLS								22.50			
REIMBURS	TOLLS								12.00			
REIMBURS	TOLLS								4.00			
REIMBURS	TOLLS								22.50			
REIMBURS	TOLLS								4.00			
REIMBURS	TOLLS								12.00			
T O T A L S									247.00			

YOUR SAFETY BONUS ON THIS VOUCHER IS 125.44

COMMISSION TOTALS

HANDLING	AMOUNT	WEIGHT	MILEAGE	AMOUNT	MILES	TIME AMOUNT	MISCELLANEOUS	AMOUNT
REG. LOAD	480.96	52896	REG. EMPTY	93.33	153	4496.80	REIMBURSABLES	77.00
REG. UNLOAD	410.00	60600	REG. LOADED	2296.91	2983			
ADDITIONAL COMP	205.00		FUEL ADJUSTMENT	540.97				
SPECIAL COMP	170.00		ADDITIONAL COMP	840.60				
TOTAL	1265.96	113496	TOTAL	3771.81	3136			