

ARNIE MORRIS 00410

09/05 - 11/16

TRIP # 36

Stop	Del Date	Reference	Account	City	State	%
1			C29600	ROMEDEVILLE	IL	\$ 985.64
						\$ -
			C29600	LAS VEGAS	NV	\$ -
						<u>\$ 985.64</u>

Payroll

09/23/16 \$ 591.38

	Labor	\$	394.25
	Weights EX 7788	\$	22.50
	Misc Exp		
	Advances	\$	-
09/30/16	WIRE	\$	<u>416.75</u>

Mileage Compensation and Expense Voucher For Voucher # B013055

HAULER NUM C29600 NAME REDMAN 7445 VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 09/14/16 PAGE 001
 FLEET CONTR A3 COMM STMT # 37 NORTH AMERICAN VAN LINES RUN DATE 09/16/16
 FLEET GRP: TL EXHIBIT OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.57.30
 HAULER START DATE: 09/08/11

1	VOUCHER B013055 FROM 09/05/16 THRU 09/06/16															
2	SEQ DATE	CITY	ST			MILEAGE		CONTRACT	PR		WEIGHTS		HANDLING		SV	TARIFF SECT ITEM
3	NUM	ROMEDEVILLE	IL	IC	OTR	E/L	RATE	REGULAR	ADDITL	TL	ACTUAL	AS	AT	C	FC	RATE REGULAR ADDITL SG
4																
5	105	0905	LOVELL	NV		1714	L	1.2200	1628.30	462.78	EX778800	M	11020	17500	UL	T 50.00 50.00 Y N03122 003A
6	110	0905	LOVELL	NV			L				NA557200	M	920		UL	T Y N03122 008A
7	115	0906	LAS VEGAS	NV		11	E	1.0200	8.69	2.53	AC103400	M	1500	24000	LD	T 50.00 50.00 O E00303 003
8	120	0906	LAS VEGAS	NV			L				AC103400	M	1500	24000	UL	C 1.50 240.00 120.00 O E00303 003
9	125	0906	LAS VEGAS	NV			E				UC405700	M	6000	24000	LD	C 1.50 240.00 120.00 Y N40115 003
10	130	0906	N LAS VEGA	NV		2	L	1.2200	1.90	.54	UC405700	M	6000	24000	UL	T 50.00 50.00 Y N40115 003
11	T O T A L S:					1727			1638.89	465.85			26940	113500		630.00 240.00
12																
13	REIMBURSABLES AND SPECIAL COMPENSATION															
14	YOUR SAFETY BONUS ON THIS VOUCHER IS 69.08															
15	COMMISSION TOTALS															
16	HANDLING		MILEAGE		TIME		MISCELLANEOUS									
17	AMOUNT		WEIGHT		AMOUNT		MILES		AMOUNT		AMOUNT					
18																
19	REG. LOAD	290.00	48000	REG. EMPTY	6.71	11										
20	REG. UNLOAD	340.00	65500	REG. LOADED	1321.32	1716										
21	ADDITIONAL COMP	240.00		FUEL ADJUSTMENT	310.86											
22	TOTAL	870.00	113500	ADDITIONAL COMP	465.85											
23				TOTAL	2104.74	1727										

2663.88