

ARNIE MORRIS 00410

10/03 - 09/16

TRIP # 40

Stop	Del Date	Reference	Account	City	State	%
1			C29600	ANAHEIM	CA	\$ 669.80
						\$ -
			C29600	RIVERSIDE	CA	\$ -
						<u>\$ 669.80</u>

Payroll

10/21/16 \$ 401.88

Labor \$ 267.92

Misc Exp

Misc Exp

Advances \$ -

10/28/16 WIRE \$ 267.92

Mileage Compensation and Expense Voucher **For Voucher # B013299**

HAULER NUM C29600 NAME REDMAN 7445		VVCH1360-1		HIGH VALUE PRODUCTS DIVISION		PROC DATE 10/11/16		PAGE 001	
FLEET CONTR A3 COMM STMT # 41				NORTH AMERICAN VAN LINES		RUN DATE 10/14/16			
FLEET GRP: TL EXHIBIT		OPER MODE: HELPER		MILEAGE COMPENSATION & EXPENSE VOUCHER		RUN TIME 17.45.56			
HAULER START DATE: 09/08/11									

1	VOUCHER B013299 FROM 10/03/16 THRU 10/04/16												
2	SEQ DATE	CITY	ST	MILEAGE		CONTRACT PR		...WEIGHTS...		HANDLING.....	SV TARIFF	SECT	ITEM
3	NUM	ANAHEIM	CA	IC	OTR E/L RATE	REGULAR	ADDITL	TL	ACTUAL	AS	AT C FC RATE	REGULAR	ADDITL SG
4													
5	105	1003	IRVINE	CA	17 E	1.0175	13.39	3.91	EW540100 M	6520	24000	LD C	1.50 240.00 120.00 Y N40109 003
6	110	1004	LAS VEGAS	NV	274 L	1.2175	259.62	73.98	EW540100 M	6520	24000	UL C	1.50 240.00 120.00 Y N40109 003
7	T O T A L S:				291		273.01	77.89		13040	48000		480.00 240.00
8													
9	REIMBURSABLES AND SPECIAL COMPENSATION.....												
10	YOUR SAFETY BONUS ON THIS VOUCHER IS 11.64												
11	COMMISSION TOTALS.....												
12	HANDLING.....MILEAGE.....TIME.....MISCELLANEOUS.....												
13	AMOUNT		WEIGHT		AMOUNT		MILES		AMOUNT		AMOUNT		
14													
15	REG. LOAD		240.00 24000		REG. EMPTY		10.37 17		1019.24				
16	REG. UNLOAD		240.00 24000		REG. LOADED		210.98 274						
17	ADDITIONAL COMP		240.00		FUEL ADJUSTMENT		51.66						
18	TOTAL		720.00 48000		ADDITIONAL COMP		77.89						
19	TOTAL				TOTAL		350.90 291						

Mileage Compensation and Expense Voucher For Voucher # B013300

HAULER NUM C29600 NAME REDMAN 7445	VVCH1360-1	HIGH VALUE PRODUCTS DIVISION	PROC DATE 10/12/16	PAGE 001
FLEET CONTR A3 COMM STMT # 41		NORTH AMERICAN VAN LINES	RUN DATE 10/14/16	
FLEET GRP: TL EXHIBIT	OPER MODE: HELPER	MILEAGE COMPENSATION & EXPENSE VOUCHER	RUN TIME 17.45.56	
HAULER START DATE: 09/08/11				

1 VOUCHER B013300 FROM 10/05/16 THRU 10/09/16																	
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	
4																	
5	105	1008	LAS VEGAS	NV		E			BK076200	M	24000	24000	LD C	1.50	240.00	120.00	Y N40118 003
6	110	1008	LOVELL	NV	11	L	1.2175	10.42	2.97	BK076200	M	24000	24000	UL T	50.00	50.00	Y N40118 003
7	115	1009	ANAHEIM	CA	274	E	1.0175	215.78	63.02								
8	120	1009	LOS ANGELE	CA	26	E	1.0175	20.48	5.98								
9	125	1009	ANAHEIM	CA	26	E	1.0175	20.48	5.98								
10	130	1009	RIVERSIDE	CA	38	E	1.0175	29.93	8.74								
11	135	1009	ANAHEIM	CA	38	E	1.0175	29.93	8.74								
12	140	1009	RIVERSIDE	CA	38	E	1.0175	29.93	8.74								
13	T O T A L S:				451			356.95	104.17		48000	48000			290.00	120.00	
14																	
15	REIMBURSABLES AND SPECIAL COMPENSATION																
16	YOUR SAFETY BONUS ON THIS VOUCHER IS 18.04																
17	COMMISSION TOTALS																
18	HANDLING MILEAGE TIME MISCELLANEOUS																
19	AMOUNT		WEIGHT		AMOUNT		MILES		AMOUNT		AMOUNT						
20																	
21	REG. LOAD		240.00		24000		REG. EMPTY		268.40		440		791.04				
22	REG. UNLOAD		50.00		24000		REG. LOADED		8.47		11						
23	ADDITIONAL COMP		120.00				FUEL ADJUSTMENT		80.08								
24	TOTAL		410.00		48000		ADDITIONAL COMP		104.17								
25	TOTAL						TOTAL		461.12		451						