

ARNIE MORRIS 00410

10/10 - 16/16

TRIP # 41

Stop	Del Date	Reference	Account	City	State	%
1			C29600	RIVERSIDE	CA	\$ 1,333.15
						\$ -
			C29600	LAS VEGAS	NV	\$ -
						<u>\$ 1,333.15</u>

Payroll

11/04/16 \$ 799.89

	Labor	\$	533.26
	GR 6217 Weights	\$	32.00
	Misc Exp		
	Advances	\$	-
	TOTAL	\$	<u>565.26</u>
10/28/16	WIRE	\$	550.34
11/11/16	WIRE	\$	14.92

Mileage Compensation and Expense Voucher For Voucher # B013388

HAULER NUM C29600 NAME REDMAN 7445	VVCH1360-1	HIGH VALUE PRODUCTS DIVISION	PROC DATE 10/24/16	PAGE 001
FLEET CONTR A3 COMM STMT # 43		NORTH AMERICAN VAN LINES	RUN DATE 10/28/16	
FLEET GRP: TL EXHIBIT	OPER MODE: HELPER	MILEAGE COMPENSATION & EXPENSE VOUCHER	RUN TIME 17.51.20	
HAULER START DATE: 09/08/11				

1	VOUCHER B013388 FROM 10/10/16 THRU 10/16/16																					
2	REPROCESSED VOUCHER (REPLACES SAME VOUCHER DATED 10/21/16).....																					
3	SEQ DATE	CITY	ST	MILEAGE.....			CONTRACT PR			...WEIGHTS...			HANDLING.....			SV TARIFF			SECT		ITEM	
4	NUM	RIVERSIDE	CA	IC	OTR	E/L RATE	REGULAR		ADDTIL	TL	ACTUAL	AS	AT	C	FC RATE	REGULAR	ADDTIL	SG				
5																						
6	105	1010	ANAHEIM	CA	38	E	1.0250	30.21	8.74	GR622100	M	23999	24000	LD	C	1.50	240.00	120.00	Y	N40113	003	
7	110	1010	ANAHEIM	CA		L				GR622100	M	23999	24000	UL	T	50.00	50.00		Y	N40113	003	
8	115	1010	ANAHEIM	CA		E				GR621700	M	23999	24000	LD	C	1.50	240.00	120.00	Y	N40113	003	
9	120	1010	ANAHEIM	CA		L				GR621700	M	23999	24000	UL	T	50.00	50.00		Y	N40113	003	
10	125	1010	ANAHEIM	CA		E				GR623200	M	23999	24000	LD	C	1.50	240.00	120.00	Y	N40032	003	
11	130	1010	RIVERSIDE	CA	38	L	1.2250	36.29	10.26	GR623200	M	23999	24000	UL	T	50.00	50.00		Y	N40032	003	
12	135	1010	ANAHEIM	CA	38	E	1.0250	30.21	8.74	GR622100	M	23999	24000	LD	T	50.00	50.00		Y	N40113	003	
13	140	1010	RIVERSIDE	CA	38	L	1.2250	36.29	10.26	GR622100	M	23999	24000	UL	T	50.00	50.00		Y	N40113	003	
14	145	1011	ANAHEIM	CA	38	E	1.0250	30.21	8.74	GR622200	M	23999	24000	LD	C	1.50	240.00	120.00	Y	N40113	003	
15	150	1011	ANAHEIM	CA		L				GR622200	M	23999	24000	UL	T	50.00	50.00		Y	N40113	003	
16	155	1011	ANAHEIM	CA		E				GR622500	M	23999	24000	LD	C	1.50	240.00	120.00	Y	N40113	003	
17	160	1011	ANAHEIM	CA		L				GR622500	M	23999	24000	UL	T	50.00	50.00		Y	N40113	003	
18	165	1011	ANAHEIM	CA		E				GR623000	M	23999	24000	LD	C	1.50	240.00	120.00	Y	N40113	003	
19	170	1011	RIVERSIDE	CA	38	L	1.2250	36.29	10.26	GR623000	M	23999	24000	UL	T	50.00	50.00		Y	N40113	003	
20	205	1011	ANAHEIM	CA	38	E	1.0250	30.21	8.74	GR621700	M	23999	24000	LD	T	50.00	50.00		Y	N40113	003	
21	210	1012	RIVERSIDE	CA	38	L	1.2250	36.29	10.26	GR621700	M	23999	24000	UL	T	50.00	50.00		Y	N40113	003	
22	215	1013	LAS VEGAS	NV	234	E	1.0250	186.03	53.82	FQ623700	M	12000	24000	LD	C	1.50	240.00	120.00	X	N00434	003	
23	T O T A L S:				538			452.03	129.82			395984	408000				2180.00	840.00				
24	REIMBURSABLES AND SPECIAL COMPENSATION.....																					
25	TRXN	SERVICE	SPECIAL COMP		REASON			CONTRACT P R			QTY	RATE/		AMOUNT DR	AUTHORITY							
26	TYPE	TYPE	TYPE					T L			CWT, HR, MI		INI	NUMBER								
27																						
28	SPEC COMP	LOADED MILES	PLUS MILEAGE RATE		PAY LOADED MILES TO RUN EMPTY			GR622100 M			478	.16		76.48	LML 3945							
29	SPEC COMP	LOADED MILES	PLUS MILEAGE RATE		PAY LOADED MILES TO RUN EMPTY			GR621700 M			152	.16		24.32	LML 4006							
30	T O T A L S											100.80										
31	YOUR SAFETY BONUS ON THIS VOUCHER IS											21.52										
32	COMMISSION TOTALS.....																					
33	HANDLING.....											MILEAGE.....			TIME.....			MISCELLANEOUS.....				
34	AMOUNT		WEIGHT		AMOUNT		MILES		AMOUNT		AMOUNT											
35																						
36	REG. LOAD	1780.00	216000		REG. EMPTY	235.46	386															
37	REG. UNLOAD	400.00	192000		REG. LOADED	117.04	152															
38	ADDITIONAL COMP	840.00			FUEL ADJUSTMENT	99.53	-															
39	TOTAL	3020.00	408000		ADDITIONAL COMP	129.82																
40					SPECIAL COMP	100.80																
41					TOTAL	682.65	538															
42	VOUCHER COMMENTS																					
43	REPROCESS TO ADD SPECIAL COMP																					

3603.12

correction

3603.12
correction