

ARNIE MORRIS 00410

10/17 - 23/16

TRIP # 42

Stop	Del Date	Reference	Account	City	State	%
1			C29600	LAS VEGAS	NV	\$ 1,599.64
						\$ -
			C29600	COLUMBUS	OH	\$ -
						<u>\$ 1,599.64</u>

Payroll

11/04/16 \$ 959.79

Labor \$ 639.86

Misc Exp

Advances \$ -

11/11/16 WIRE \$ 639.86

Mileage Compensation and Expense Voucher For Voucher # K010306

HAULER NUM C29600 NAME REDMAN 7445 VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 10/25/16 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 K010306 FROM 10/17/16 THRU 10/23/16																				
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	1021	CANTON	MA	2703	L	1.2300	2594.88	729.81	FQ623700	M	12000	24000	UL	C	1.50	240.00	120.00	X	N00434	003
6	110	1022	STAMFORD	CT	174	E	1.0300	139.20	40.02	EW540800	M	23999	24000	LD	C	1.50	240.00	120.00	Y	N40109	003
7	115	1022	DAYTON	NJ	82	L	1.2300	78.72	22.14	EW540800	M	23999	24000	UL	T	50.00	50.00		Y	N40109	003
8	120	1023	COLUMBUS	OH	504	E	1.0300	403.20	115.92	OF889200	M	5420	24000	LD	T	50.00	50.00		X	E00434	003Z
9	T O T A L S:				3463			3216.00	907.89		65418	96000					580.00	240.00			
10	REIMBURSABLES AND SPECIAL COMPENSATION																				
11	TRXN	SERVICE	SPECIAL COMP		REASON		CONTRACT P R		QTY	RATE/		AMOUNT DR		AUTHORITY							
12	TYPE	TYPE	TYPE				T L			CWT, HR, MI		INI		NUMBER							
13																					
14	SPEC COMP	LOADED MILES	PLUS MILEAGE RATE		PAY LOADED MILES TO RUN EMPTY		FQ623700		M	234	.16		37.44		LML 4349						
15	T O T A L S														37.44						
16	YOUR SAFETY BONUS ON THIS VOUCHER IS 138.52																				
17	COMMISSION TOTALS																				
18	HANDLING.....MILEAGE.....TIME.....MISCELLANEOUS.....																				
19	AMOUNT		WEIGHT		AMOUNT		MILES		AMOUNT		AMOUNT		AMOUNT								
20																					
21	REG. LOAD		290.00		48000		REG. EMPTY		413.58		678										
22	REG. UNLOAD		290.00		48000		REG. LOADED		2144.45		2785										
23	ADDITIONAL COMP		240.00				FUEL ADJUSTMENT		657.97												
24	TOTAL		820.00		96000		ADDITIONAL COMP		907.89												
25							SPECIAL COMP		37.44												
26							TOTAL		4161.33		3463										

4323.30