ARNIE MORRIS 00410 11/28 - 12/04/16

TRIP # 48

Stop	Del Date	Reference	Account	City	State		%
1			C29600	SALT LAKE CITY	UT	$	1,087.62
						$	-
			C29600	SAN JOSE	CA	$	-
						$	**1,087.62**

Payroll						
12/16/16	**$**	**652.57**		**Labor**	**$**	**435.05**
				Tolls	**$**	**50.00**
				Misc Exp		
				Advances	**$**	**-**
			12/23/16	**WIRE**	**$**	**485.05**

Mileage Compensation and Expense Voucher

For Voucher # K010569

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HAULER NUM C29600 NAME REDMAN 7445        VVCH1360-1    HIGH VALUE PRODUCTS DIVISION          PROC DATE 12/09/16   PAGE  001
FLEET CONTR A3  COMM STMT # 49                            NORTH AMERICAN VAN LINES              RUN DATE  12/09/16
FLEET GRP: TL EXHIBIT      OPER MODE:   HELPER      MILEAGE COMPENSATION & EXPENSE VOUCHER     RUN TIME  17.53.07
HAULER START DATE:  09/08/11

VOUCHER   K010569 FROM 11/28/16 THRU 12/04/16
SEQ DATE    CITY     ST ............MILEAGE.............CONTRACT PR    ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM       SALT LK CI UT IC  OTR E/L RATE   REGULAR ADDTIL          TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG

105 1129 SAN FRANCI CA      736 E  1.0200  581.44 169.28 CK316200 M  24000  24000 LD C    1.50  240.00 120.00 X E00434  003S
110 1129 SAN JOSE   CA       45 L  1.2200   42.75  12.15 CK316200 M  24000  24000 UL T   50.00   50.00         X E00434  003S
115 1129 SAN JOSE   CA          E                       TQ173500 M   3610  10500 LD T   50.00   50.00         5 N00434  004
120 1130 FRESNO     CA      149 L  1.2200  141.55  40.23 TQ173500 M   3610  10500 UL C    1.50  157.50         5 N00434  004
125 1130 SAN JOSE   CA      149 E  1.0200  117.71  34.27 CK316200 M  24000  24000 LD T   50.00   50.00         X E00434  003S
130 1201 ONTARIO    CA      374 L  1.2200  355.30 100.98 CK316200 M  24000  24000 UL T   50.00   50.00         X E00434  003S
135 1202 W SACRAMEN CA      417 E  1.0200  329.43  95.91 TF882300 M   1468   1468 LD W    1.00   14.68         1 X00302  005
140 1203 SAN FRANCI CA       84 L  1.2200   79.80  22.68 UC429200 M   3800  10000 LD C    1.50  100.00  50.00 Y N40103  003
145 1203 SAN JOSE   CA       45 L  1.2200   42.75  12.15 TF882300 M   1468   5601 UL T   50.00   50.00         1 X00302  005
150 1203 SAN JOSE   CA          L                       UC429200 M   3800        UL T                           Y N40103  003
T O T A L S:            1999            1690.73 487.65            113756 134069              762.18 170.00
.............................................REIMBURSABLES AND SPECIAL COMPENSATION.............................................
TRXN        SERVICE         SPECIAL COMP      REASON                          CONTRACT P R   QTY    RATE/     AMOUNT DR  AUTHORITY
TYPE         TYPE              TYPE                                           T L        CWT,HR,MI                INI NUMBER

SPEC COMP  TIME                FLAT FEE       OTHER                           CK316200 M                          52.50     LML 6340
SPEC COMP  LOADED MILES   PLUS MILEAGE RATE   PAY LOADED MILES TO RUN EMPTY   CK316200 M      336      .16        53.76     LML 6341
SPEC COMP  LOAD                FLAT FEE       HANDLING OVER STANDARD          TQ173500 M                         135.00     LML 6436
REIMBURS   TELEPHONE                                                                                               50.00     DEC 0266
REIMBURS   TOLLS                                                                                                   25.00     B1K
REIMBURS   TOLLS                                                                                                   25.00     B1K
T O T A L S                                                                                                       341.26
                                   YOUR SAFETY BONUS ON THIS VOUCHER IS        79.96
.......................................................COMMISSION TOTALS.......................................................
..............HANDLING...........  ...........MILEAGE.............  ..........TIME............  ......MISCELLANEOUS.......
                  AMOUNT    WEIGHT                     AMOUNT  MILES                  AMOUNT                          AMOUNT

 REG. LOAD          454.68   69968    REG. EMPTY        794.22  1302    SPECIAL COMP      52.50     REIMBURSABLES      100.00
 REG. UNLOAD        307.50   64101    REG. LOADED       536.69   697    TOTAL             52.50
 ADDITIONAL COMP    170.00            FUEL ADJUSTMENT   359.82 -
 SPECIAL COMP       135.00            ADDITIONAL COMP   487.65          2939.50
 TOTAL             1067.18  134069    SPECIAL COMP       53.76
                                      TOTAL            2232.14  1999
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+ tolls $50.00