ARNIE MORRIS 00410 12/05 - 11/16

TRIP # 49

Stop	Del Date	Reference	Account	City	State		%
1			C29600	SAN JOSE	CA	$	921.64
						$	-
			C29600	SALT LAKE CITY	UT	$	-
						$	**921.64**

Payroll					
12/30/16	**$**	**552.98**	**Labor**	**$**	**368.65**
			GR 6344 Weights	**$**	**23.00**
			GR 6356 Weights	**$**	**32.00**
			Truck Wash 12/12	**$**	**90.50**
			Advances	**$**	**(100.00)**
		12/23/16	**WIRE**	**$**	**414.15**

Mileage Compensation and Expense Voucher
For Voucher # N021390

HAULER NUM C29600 NAME REDMAN 7445 VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 12/14/16 PAGE 001
FLEET CONTR A3 COMM STMT # 50 NORTH AMERICAN VAN LINES RUN DATE 12/16/16
FLEET GRP: TL EXHIBIT OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 18.06.16
HAULER START DATE: 09/08/11

VOUCHER N021390 FROM 12/05/16 THRU 12/11/16

SEQ NUM	DATE	CITY SAN JOSE	ST CA	IC	MILEAGE OTR	E/L	RATE	REGULAR	ADDTIL	CONTRACT	PR TL	WEIGHTS ACTUAL	AS	AT	C	FC RATE	HANDLING REGULAR	ADDITL	SV SG	TARIFF	SECT ITEM
105	1205	SAN JOSE	CA			E				PT519500	M	24000	24000	LD	T	50.00	50.00		0	E00303	004
110	1205	S SAN FRAN	CA		36	L	1.2300	34.56	9.72	PT519500	M	24000	24000	UL	C	1.50	360.00		0	E00303	004
115	1205	SAN JOSE	CA		36	E	1.0300	28.80	8.28	TF882300	M	1468	5601	LD	T	50.00	50.00		1	X00302	005
120	1205	SAN JOSE	CA			L				UC429200	M	3800		LD	T				Y	N40103	003
125	1206	LOST HILLS	CA		200	L	1.2300	192.00	54.00					AM							
130	1206	BARSTOW	CA		175	L	1.2300	168.00	47.25					AM							
135	1207	SALT LK CI	UT		575	L	1.2300	552.00	155.25	TF882300	M	1468	5601	UL	C	1.50	84.02		1	X00302	005
140	1208	SALT LK CI	UT			L				UC429200	M	3800	10000	UL	C	1.50	100.00	50.00	Y	N40103	003
145	1208	SALT LK CI	UT			E				RR734500	M	24000	24000	LD	T	50.00	50.00		0	E00303	004
150	1209	OREM	UT		37	L	1.2300	35.52	9.99	RR734500	M	24000	24000	UL	C	1.50	360.00		0	E00303	004
155	1209	SALT LK CI	UT		37	E	1.0300	29.60	8.51	MJ246400	M	6165	6165	LD	W	1.00	61.65		D	N30979	007
T O T A L S:					1096			1040.48	293.00			112701	123367				1115.67	50.00			

REIMBURSABLES AND SPECIAL COMPENSATION

TRXN TYPE	SERVICE TYPE	SPECIAL COMP TYPE	REASON	CONTRACT	P R T L	QTY	RATE/ CWT,HR,MI	AMOUNT	DR	AUTHORITY INI	NUMBER
SPEC COMP	TIME	FLAT FEE	OTHER	PT519500	M			200.00		LML	6615
T O T A L S								200.00			

YOUR SAFETY BONUS ON THIS VOUCHER IS 43.84

COMMISSION TOTALS

HANDLING	AMOUNT	WEIGHT	MILEAGE	AMOUNT	MILES	TIME	AMOUNT	MISCELLANEOUS AMOUNT
REG. LOAD	211.65	59766	REG. EMPTY	44.53	73	SPECIAL COMP	200.00	
REG. UNLOAD	904.02	63601	REG. LOADED	787.71	1023	TOTAL	200.00	
ADDITIONAL COMP	50.00		FUEL ADJUSTMENT	208.24				
TOTAL	1165.67	123367	ADDITIONAL COMP	293.00				
			TOTAL	1333.48	1096			

2490.91