

ARNIE MORRIS 00410

12/19 - 19/16

TRIP # 51

Stop	Del Date	Reference	Account	City	State	%
1			C29600	FROST	CA	\$ 252.07
						\$ -
			C29600	SALT LAKE CITY	UT	\$ -
						<u>\$ 252.07</u>

Payroll

01/13/17 \$ 151.24

Labor \$ 100.83

Misc Exp

Misc Exp

Advances \$ -

01/06/17 WIRE \$ 100.83

Mileage Compensation and Expense Voucher **For Voucher # N021576**

HAULER NUM C29600 NAME REDMAN 7445 VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 12/29/16 PAGE 001
 FLEET CONTR A3 COMM STMT # 52 NORTH AMERICAN VAN LINES RUN DATE 12/30/16
 FLEET GRP: TL EXHIBIT OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.51.06
 HAULER START DATE: 09/08/11

1	VOUCHER N021576 FROM 12/19/16 THRU 12/19/16																			
2	SEQ DATE	CITY	ST	MILEAGE.....			CONTRACT PR	...WEIGHTS...			HANDLING.....			SV	TARIFF	SECT	ITEM			
3	NUM	FROST	CA	IC	OTR	E/L	RATE	REGULAR	ADDITL	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDITL	SG	
4																				
5	105	1219	SALT	LK	CI	UT	607	L	1.2375	587.27	163.89	AN043600	M	5000	12000	UL	T	50.00	50.00	D N31155 003 00025.0
6	T O T A L S:																			
7							607			587.27	163.89			5000	12000			50.00		
8	REIMBURSABLES AND SPECIAL COMPENSATION.....																			
9	YOUR SAFETY BONUS ON THIS VOUCHER IS 24.28																			
10	COMMISSION TOTALS.....																			
11	HANDLING.....MILEAGE.....TIME.....MISCELLANEOUS.....																			
12	AMOUNT		WEIGHT				AMOUNT		MILES				AMOUNT				AMOUNT			
13																				
14	REG. UNLOAD		50.00		12000		REG. LOADED		467.39		607									
15	TOTAL		50.00		12000		FUEL ADJUSTMENT		119.88		-									
16							ADDITIONAL COMP		163.89											
17							TOTAL		751.16		607									