ARNIE MORRIS 00410 12/26/16 - 01/01/17

TRIP # 52

Stop	Del Date	Reference	Account	City	State		%
1			C29600	SALT LAKE CITY	UT	$	146.55
						$	-
			C29600	LOVELL	NV	$	-
						$	**146.55**

Payroll						
01/27/17	**$**	**87.93**		**Labor**	**$**	**58.62**
				Tolls sent on 12/5-11	**$**	**25.00**
				Misc Exp		
				Advances	**$**	**-**
			01/20/17	**WIRE**	**$**	**83.62**

Mileage Compensation and Expense Voucher
For Voucher # N021390

HAULER NUM C29600 NAME REDMAN 7445 VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 12/20/16 PAGE 001
FLEET CONTR A3 COMM STMT # 51 NORTH AMERICAN VAN LINES RUN DATE 12/22/16
FLEET GRP: TL EXHIBIT OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 19.07.48
HAULER START DATE: 09/08/11

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

..................................REPROCESSED VOUCHER (REPLACES SAME VOUCHER DATED 12/14/16)..................................

SEQ NUM	DATE	CITY SAN JOSE	ST CA	IC	OTR	E/L	MILEAGE 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
REIMBURS	TOLLS							25.00		KKN	
T O T A L S								225.00			

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	REIMBURSABLES	25.00
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				

added.

VOUCHER COMMENTS

REPROCESS TO ADD TOLLS

Mileage Compensation and Expense Voucher
For Voucher # N021668

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HAULER NUM C29600 NAME REDMAN 7445        VVCH1360-1    HIGH VALUE PRODUCTS DIVISION          PROC DATE 01/11/17   PAGE  001
FLEET CONTR A3   COMM STMT # 02                           NORTH AMERICAN VAN LINES            RUN DATE  01/13/17
FLEET GRP: TL EXHIBIT      OPER MODE:    HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER    RUN TIME  17.45.57
HAULER START DATE:  09/08/11

VOUCHER   N021668 FROM 12/31/16 THRU 12/31/16
SEQ DATE     CITY      ST .............MILEAGE.............CONTRACT PR     ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM       GRANGER      UT IC  OTR E/L RATE   REGULAR ADDTIL            TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG

105 1231 LOVELL       NV      412 E  1.0375  332.69  94.76 CK378500 M  13710  24000 LD T   50.00   50.00          Y N00200  006A
T O T A L S:                  412            332.69  94.76             13710  24000                 50.00
.............................................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

REIMBURS    TOLLS                                                                                                         572.37       KKN
T O T A L S                                                                                                               572.37
                                           YOUR SAFETY BONUS ON THIS VOUCHER IS        16.48
.........................................................COMMISSION TOTALS.............................................................
..............HANDLING...........     ...........MILEAGE............     ..........TIME...........     .......MISCELLANEOUS.......
                AMOUNT    WEIGHT                           AMOUNT  MILES                        AMOUNT                          AMOUNT

 REG. LOAD            50.00   24000    REG. EMPTY          251.32   412     396.08                  REIMBURSABLES          572.37
 TOTAL                50.00   24000    FUEL ADJUSTMENT      81.37 -
                                       ADDITIONAL COMP      94.76                                                          prepass
                                       TOTAL               427.45   412
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