

MORRIS, ARNIE 00410

11/13 - 11/16/17

TRIP # 46

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	11/12/17	P745	DENVER	TURN FREIGHT	DENVER	CO			\$ 716.29
1	11/15/17	337008	SCHOLASTICS	RIVERSTONE INTERNATIONAL	BOISE	ID		\$ -	\$ 617.90
2	11/15/17	337010	SCHOLASTICS	PEREGRINE ELEMENTARY	MERIDIAN	ID		\$ -	\$ -
3	11/15/17	337009	SCHOLASTICS	SIENA ELEMENTARY	MERIDIAN	ID		\$ -	\$ -
2	11/16/17	337011	SCHOOOLASTICS	GEM PREP NAMPA	NAMPA	ID		\$ -	\$ -
5	11/16/17	337014	SCHOOOLASTIC	EAST CAYON	NAMPA	ID		\$ -	\$ -
6	11/16/17	337013	SCHOOOLASTICS	LAKVUE ELEMENTRY	NAMPA	ID		\$ -	\$ -
7	11/16/17	337012	SGHOOLASTIC	VILLIVUE MIDDLE	CALDWELL	ID		\$ -	\$ -
8	11/16/17	337129	SCHOOOLASTIC	REED ELEMENTRY	KUNA	ID		\$ -	\$ -
1	11/17/17	P745	BOISE	TURN FREIGHT	BOISE	ID		\$ -	\$ 420.47
								\$ -	\$ 1,754.65

Payroll

12/01/17 \$ 1,052.79

Labor \$ 701.86

Misc Exp

Advances

WIRE \$ -

12/08/17

\$ 701.86

Mileage Compensation and Expense Voucher For Voucher # N028482

HAULER NUM P74500 NAME REDMAN VAN		VUCH1360-1		HIGH VALUE PRODUCTS DIVISION		PROC DATE 11/21/17		PAGE 001	
FLEET CONTR L2 COMM STMT # 47		NORTH AMERICAN VAN LINES		MILEAGE COMPENSATION & EXPENSE VOUCHER		RUN DATE 11/22/17			
FLEET GRP: SINGLE GEN SV OPER MODE:		HELPER				RUN TIME 18.12.17			
HAULER START DATE: 04/16/15									
1 VOUCHER N028482 FROM 11/06/17 THRU 11/12/17									
2	SEQ DATE	CITY	ST	MILEAGE		CONTRACT PR		HANDLING	
3	NUM	SALT LK CI UT IC	OTR E/L RATE	REGULAR	ADDITL	TL	ACTUAL	AS	AT C FC RATE REGULAR ADDITL SG
4									
5	105	1110	STA FE SPR CA	682	E	1.0500	566.06	150.04	AH939700 M
6	110	1110	STA FE SPR CA	L			657	657 LD W	1.00
7	115	1110	STA FE SPR CA	L			1780	1780 LD W	1.00
8	120	1110	STA FE SPR CA	L			3276	3276 LD W	1.00
9	125	1110	STA FE SPR CA	L			850	850 LD W	1.00
10	130	1110	STA FE SPR CA	L			286	500 LD W	1.00
11	135	1110	STA FE SPR CA	L			508	508 LD W	1.00
12	140	1110	STA FE SPR CA	L			632	632 LD W	1.00
13	145	1110	STA FE SPR CA	L			550	550 LD W	1.00
14	150	1112	DENVER	CO	1011	L	1.4000	960.45	454.95
15	155	1112	DENVER	CO			1980	1980 LD W	1.00
16	160	1112	DENVER	CO			657	657 UL W	1.00
17	165	1112	DENVER	CO			1780	1780 UL W	1.00
18	170	1112	DENVER	CO			3276	3276 UL W	1.00
19	205	1112	DENVER	CO			508	508 UL W	1.00
20	210	1112	DENVER	CO			850	850 UL W	1.00
21	215	1112	DENVER	CO			1980	1980 UL W	1.00
22	220	1112	DENVER	CO			632	632 UL W	1.00
23	T O T A L S:						550	550 UL W	1.00
24							286	500 UL W	1.00
25							21038	21466	
26	COMMISSION TOTALS								
27	MILEAGE								
28	AMOUNT MILES								
29	REG. LOAD	113.83	10733	REG. EMPTY	395.56	682			
30	REG. UNLOAD	113.83	10733	REG. LOADED	707.70	1011			
31	TOTAL	227.66	21466	FUEL ADJUSTMENT	423.25				
32				ADDITIONAL COMP	604.99				
33				TOTAL	2131.50	1693			

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