ARNIE MORRIS 00410 05/18 - 24/15 C296

TRIP # 20

Stop	Del Date	Reference	Account	City	State		%
1			C29600	LAS VEGAS	NV	$	1,489.63
	5/23-24/15	12 hrs		BREAK DOWN		$	168.00
			C29600	FLAGSTAFF	AZ	$	-
						$	**1,657.63**

Payroll						
TOTAL	**$**	**994.58**		**Labor**	**$**	**663.05**
06/05/15	**$**	**823.58**		**2 Hotels**	**$**	**225.32**
09/11/15	**$**	**171.00**		**Advances**	**$**	**-**
				TOTAL	**$**	**888.37**
			06/12/15	**WIRE**	**$**	**774.37**
			09/25/15	**WIRE**	**$**	**114.00**

Mileage Compensation and Expense Voucher
For Voucher # N015541

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HAULER NUM C29600 NAME REDMAN 7445        VVCH1360-1     HIGH VALUE PRODUCTS DIVISION          PROC DATE 05/27/15    PAGE  001
FLEET CONTR A3   COMM STMT # 21                             NORTH AMERICAN VAN LINES           RUN DATE  05/29/15
FLEET GRP: TL EXHIBIT      OPER MODE:    HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER     RUN TIME  18.05.56
HAULER START DATE:   09/08/11

VOUCHER    N015541 FROM 05/18/15 THRU 05/24/15
SEQ DATE      CITY      ST  .............MILEAGE.............CONTRACT PR      ...WEIGHTS..  .........HANDLING.......SV TARIFF SECT ITEM
NUM         LOVELL      NV IC  OTR E/L RATE   REGULAR ADDTIL            TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG

105 0518 KINGMAN      AZ       137 L  1.2925  140.08  36.99 AZ949000 M  10000  24000 UL C    1.50  240.00 120.00 0 E00303   003
110 0520 LAS VEGAS    NV       126 E  1.0925  108.68  28.98 XX310000 M  10000  24000 LD C    1.50  240.00 120.00 X E00434   003S
115 0520 LOVELL       NV        11 L  1.2925   11.25   2.97 XX310000 M  10000  24000 UL T   50.00    50.00        X E00434   003S
120 0521 LAS VEGAS    NV        11 E  1.0925    9.49   2.53 XX310600 M  10000  24000 LD C    1.50  240.00 120.00 X E00434   003S
125 0521 LOVELL       NV        11 L  1.2925   11.25   2.97 XX310600 M  10000  24000 UL T   50.00    50.00        X E00434   003S
130 0521 LAS VEGAS    NV        11 E  1.0925    9.49   2.53 XX310400 M  10000  24000 LD C    1.50  240.00 120.00 X E00434   003S
135 0521 LOVELL       NV        11 L  1.2925   11.25   2.97 XX310400 M  10000  24000 UL T   50.00    50.00        X E00434   003S
140 0522 LAS VEGAS    NV        11 E  1.0925    9.49   2.53 XX307900 M  10000  24000 LD C    1.50  240.00 120.00 X E00434   003S
145 0522 LOVELL       NV        11 L  1.2925   11.25   2.97 XX307900 M  10000  24000 UL T   50.00    50.00        X E00434   003S
150 0522 LAS VEGAS    NV        11 E  1.0925    9.49   2.53 XX309000 M  10000  24000 LD C    1.50  240.00 120.00 X E00434   003S
155 0522 LOVELL       NV        11 L  1.2925   11.25   2.97 XX309000 M  10000  24000 UL T   50.00    50.00        X E00434   003S
160 0522 LOVELL       NV           E                        XX308700 M  10000  24000 LD T   50.00    50.00        X E00434   003S
165 0523 BELLEMONT    AZ       286 L  1.2925  292.44  77.22 XX308700 M  10000  24000 UL T   50.00    50.00        X E00434   003S
T O T A L S:                   648            635.41 168.16            130000 312000             1790.00 720.00
.......................................................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                                    XX310000 M                                 750.00      KSH 9577
SPEC COMP  LOADED MILES     PLUS MILEAGE RATE  PAY LOADED MILES TO RUN EMPTY             XX310000 M        126       .16             20.16      KSH 9578
T O T A L S                                                                                                                         770.16
                                         YOUR SAFETY BONUS ON THIS VOUCHER IS          25.92
...........................................................COMMISSION TOTALS...................................................
..................HANDLING..........   ...........MILEAGE...........       ...........TIME...........      .......MISCELLANEOUS.......
                     AMOUNT    WEIGHT                            AMOUNT  MILES                       AMOUNT                         AMOUNT

 REG. LOAD              1250.00  144000      REG. EMPTY             103.70    170      SPECIAL COMP.           750.00
 REG. UNLOAD             540.00  168000      REG. LOADED            368.06    478      TOTAL                   750.00
 ADDITIONAL COMP         720.00              FUEL ADJUSTMENT        163.65
 TOTAL                  2510.00  312000      ADDITIONAL COMP        168.16
                                             SPECIAL COMP            20.16                    3920.08
                                             TOTAL                  823.73    648
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