ARNIE MORRIS 00410 06/06 - 07/15

TRIP # 22B

Stop	Del Date	Reference	Account	City	State		%
1			C29600	LAS VEGAS	NV	$	467.55
			C29600	SALT LAKE CITY	UT	$	-
						$	467.55

Payroll						
06/19/15	$	280.53		Labor	$	187.02
				Misc Exp		
				Advances	$	-
			06/26/15	WIRE	$	187.02

Morris

Mileage Compensation and Expense Voucher
For Voucher # N015772

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HAULER NUM C29600 NAME REDMAN 7445        VVCH1360-1    HIGH VALUE PRODUCTS DIVISION          PROC DATE 06/10/15    PAGE  001
FLEET CONTR A3   COMM STMT # 23                          NORTH AMERICAN VAN LINES             RUN DATE  06/12/15
FLEET GRP: TL EXHIBIT      OPER MODE:    HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER    RUN TIME  18.07.40
HAULER START DATE:  09/08/11

VOUCHER   N015772 FROM 06/06/15 THRU 06/07/15
SEQ DATE    CITY     ST .............MILEAGE.............CONTRACT PR     ...WEIGHTS..  .........HANDLING....... SV TARIFF SECT ITEM
NUM      BELLEMONT  AZ  IC  OTR E/L RATE   REGULAR ADDTIL          TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG

105 0606 LOVELL       NV      286 E  1.0925   246.68  65.78 XX309200 M  10000  24000 LD T   50.00   50.00         X E00434  003S
110 0607 AMARILLO     TX      904 L  1.2925   924.34 244.08                                  AM
T O T A L S:                 1190             1171.02 309.86                 10000  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    TELEPHONE                                                                                                        50.00      JUN 4786
T O T A L S                                                                                                                   50.00
                                                YOUR SAFETY BONUS ON THIS VOUCHER IS       47.60
..............................................................COMMISSION TOTALS.............................................
...............HANDLING............       ...........MILEAGE...........     ..........TIME..........      ......MISCELLANEOUS......
                    AMOUNT    WEIGHT                            AMOUNT  MILES                      AMOUNT                      AMOUNT

 REG. LOAD                   50.00    24000    REG. EMPTY             174.46    286      123040           REIMBURSABLES        50.00
 TOTAL                       50.00    24000    REG. LOADED            696.08    904
                                               FUEL ADJUSTMENT        300.48 X
                                               ADDITIONAL COMP        309.86
                                               TOTAL                 1480.88   1190
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