ARNIE MORRIS 00410 11/23 - 29/15

TRIP # 47

Stop	Del Date	Reference	Account	City	State		%
1			C29600	LOVELL	NV	$	507.54
						$	-
			C29600	LOVELL	NV	$	-
						$	**507.54**

Payroll						
12/18/15	$	304.52		Labor	$	203.01
				Truck Wash 11/12	$	84.00
				Advances	$	-
			12/11/15	WIRE	$	287.01

Morris

Mileage Compensation and Expense Voucher
For Voucher # N018896

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HAULER NUM C29600 NAME REDMAN 7445        VVCH1360-1    HIGH VALUE PRODUCTS DIVISION          PROC DATE 12/01/15    PAGE  001
FLEET CONTR A3  COMM STMT # 48                            NORTH AMERICAN VAN LINES              RUN DATE  12/04/15
FLEET GRP: TL EXHIBIT      OPER MODE:   HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER      RUN TIME  18.04.54
HAULER START DATE:  09/08/11

VOUCHER   N018896 FROM 11/23/15 THRU 11/29/15
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 1123 PHOENIX      AZ      319 L 1.2250  304.65   86.13 EW480400 M  20100  24000 UL C     1.50  240.00 120.00 Y N40109  003
110 1125 N LAS VEGA NV        309 E  1.0250  245.66   71.07 UC149900 M   4000  24000 LD C    1.50  240.00 120.00 Y N40103  003
115 1125 LOVELL       NV       10 L 1.2250    9.55    2.70 UC149900 M   4000  24000 UL T   50.00   50.00          Y N40103  003
T O T A L S:                  638           559.86 159.90              28100  72000                530.00 240.00

.........................................REIMBURSABLES AND SPECIAL COMPENSATION...................................................
                                        YOUR SAFETY BONUS ON THIS VOUCHER IS        25.52
.................................................COMMISSION TOTALS.................................................................
..............HANDLING...............  ............MILEAGE..............  ...........TIME............  ......MISCELLANEOUS.......
                 AMOUNT    WEIGHT                     AMOUNT  MILES                      AMOUNT                          AMOUNT

 REG. LOAD          240.00    24000    REG. EMPTY          188.49    309
 REG. UNLOAD        290.00    48000    REG. LOADED         253.33    329           1371.72
 ADDITIONAL COMP    240.00             FUEL ADJUSTMENT     118.04 -
 TOTAL              770.00    72000    ADDITIONAL COMP     159.90
                                       TOTAL               719.76    638
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