

ARNIE MORRIS 00410

12/28 - 01/03/16

TRIP # 52

Stop	Del Date	Reference	Account	City	State	%
1			C29600	LAS VEGAS	NV	\$ 564.68
						\$ -
			C29600	SALT LAKE CITY	UT	\$ -
						<u>\$ 564.68</u>

Payroll

01/15/16 \$ 338.81

Labor \$ 225.87

Misc Exp

Advances \$ -

01/22/16 WIRE \$ 225.87

Mileage Compensation and Expense Voucher **For Voucher # B011192**

HAULER NUM C29600 NAME REDMAN 7445 VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 01/06/16 PAGE 001
 FLEET CONTR A3 COMM STMT # 01 NORTH AMERICAN VAN LINES RUN DATE 01/08/16
 FLEET GRP: TL EXHIBIT OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 18.12.04
 HAULER START DATE: 09/08/11

1	VOUCHER	B011192	FROM 12/28/15	THRU 01/03/16																
2	SEQ DATE	CITY	ST	MILEAGE		CONTRACT PR		WEIGHTS		HANDLING		SV	TARIFF	SECT	ITEM					
3	NUM	LOVELL	NV	IC	OTR	E/L	RATE	REGULAR	ADDITL	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDITL	SG	
4																				
5	105	1228	LAS VEGAS	NV	11	L	1.1950	10.18	2.97	EW495200	M	23999	24000	UL	C	1.50	240.00	120.00	Y N40109	003
6	110	1229	LAS VEGAS	NV		E				UC153000	M	6000	24000	LD	C	1.50	240.00	120.00	Y N40115	003
7	115	0103	SALT LK CI	UT	418	L	1.1950	386.65	112.86	UC153000	M	6000	24000	UL	C	1.50	240.00	120.00	Y N40115	003
8	T O T A L S:				429			396.83	115.83		35999	72000					720.00	360.00		
9	REIMBURSABLES AND SPECIAL COMPENSATION																			
10	TRXN	SERVICE	SPECIAL COMP		REASON		CONTRACT P R		QTY	RATE/		AMOUNT DR		AUTHORITY						
11	TYPE	TYPE	TYPE				T L		CWT,HR,MI		INI		NUMBER							
12																				
13	REIMBURS	TELEPHONE															50.00	JAN 0618		
14	T O T A L S														50.00					
15	YOUR SAFETY BONUS ON THIS VOUCHER IS 17.16																			
16	COMMISSION TOTALS																			
17	HANDLING.....MILEAGE.....TIME.....MISCELLANEOUS.....																			
18	AMOUNT		WEIGHT		AMOUNT		MILES		AMOUNT		AMOUNT									
19																				
20	REG. LOAD	240.00	24000	REG. LOADED	330.33	429			REIMBURSABLES		50.00									
21	REG. UNLOAD	480.00	48000	FUEL ADJUSTMENT	66.50	-														
22	ADDITIONAL COMP	360.00		ADDITIONAL COMP	115.83															
23	TOTAL	1080.00	72000	TOTAL	512.66	429														