

ARNIE MORRIS 00410

01/04 - 10/16

TRIP # 1

Stop	Del Date	Reference	Account	City	State	%	
1			C29600	SALT LAKE CITY	UT	\$	1,415.67
						\$	-
			C29600	LAS VEGAS	NV	\$	-
						\$	1,415.67

Payroll

01/29/16 \$ 849.40

	Labor	\$	566.27
	Misc Exp		
	Advances	\$	-
01/22/16	WIRE	\$	566.27

Mileage Compensation and Expense Voucher

For Voucher # N019098

HAULER NUM C29600 NAME REDMAN 7445	VVCH1360-1	HIGH VALUE PRODUCTS DIVISION	PROC DATE 01/13/16	PAGE 001
FLEET CONTR A3 COMM SIMT # 02		NORTH AMERICAN VAN LINES	RUN DATE 01/15/16	
FLEET GRP: TL EXHIBIT	OPER MODE: HELPER	MILEAGE COMPENSATION & EXPENSE VOUCHER	RUN TIME 18.10.47	
HAULER START DATE: 09/08/11				

[illegible]

57	TRXN	SERVICE	SPECIAL COMP	REASON	CONTRACT	P R	QTY	RATE/	AMOUNT DR	AUTHORITY
58	TYPE	TYPE	TYPE			T L		CWT,HR,MI		INI NUMBER
59										
60	SPEC COMP	LOADED MILES	PLUS MILEAGE RATE	PAY LOADED MILES TO RUN EMPTY	XU984900	M	678	.16	108.48	LML 0194
61	ADJUSTMNT	TRLR SHUTTLE		ADDITL COMP MISSING	XU984900	M			50.00	LML 0195
62	SPEC COMP	LOAD	FLAT FEE	HANDLING OVER STANDARD	TF549800	M			172.31	LML 0219
63	SPEC COMP	LOADED MILES	PLUS MILEAGE RATE	PAY LOADED MILES TO RUN EMPTY	XU984800	M	27	.16	4.32	LML 0293
64	ADJUSTMNT	TRLR SHUTTLE		ADDITL COMP MISSING	XU984800	M			25.00	LML 0294
65	T O T A L S								360.11	
66				YOUR SAFETY BONUS ON THIS VOUCHER IS			66.40			
67				COMMISSION TOTALS						
68		HANDLING		MILEAGE			TIME		MISCELLANEOUS	
69		AMOUNT	WEIGHT	AMOUNT MILES			AMOUNT		AMOUNT	
70										
71	REG. LOAD	559.81	127269	REG. EMPTY	579.50	950			OTHER COMP	75.00
72	REG. UNLOAD	505.81	103269	REG. LOADED	546.70	710				
73	ADDITIONAL COMP	864.00		FUEL ADJUSTMENT	249.00					
74	SPECIAL COMP	172.31		ADDITIONAL COMP	410.20					
75	TOTAL	2101.93	230538	SPECIAL COMP	112.80					
76				TOTAL	1898.20	1660				