ARNIE MORRIS 00410 01/11 - 17/15

TRIP # 2

Stop	Del Date	Reference	Account	City	State		%
1			C29600	LAS VEGAS	NM	$	619.07
						$	-
			C29600	LOVELL	NV	$	-
						$	**619.07**

Payroll						
01/29/16	**$**	**371.44**		**Labor**	**$**	**247.63**
				Misc Exp		
				Advances	**$**	**-**
			02/05/16	**WIRE**	**$**	**247.63**

Mileage Compensation and Expense Voucher
For Voucher # K007841

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HAULER NUM C29600 NAME REDMAN 7445        VVCH1360-1    HIGH VALUE PRODUCTS DIVISION           PROC DATE 01/19/16    PAGE  001
FLEET CONTR A3  COMM STMT # 03                             NORTH AMERICAN VAN LINES             RUN DATE  01/22/16
FLEET GRP: TL EXHIBIT      OPER MODE:    HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER     RUN TIME  17.58.27
HAULER START DATE:  09/08/11

VOUCHER    K007841 FROM 01/11/16 THRU 01/16/16
SEQ DATE      CITY      ST .............MILEAGE.............CONTRACT PR     ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM       LAS VEGAS  NV IC  OTR E/L RATE    REGULAR ADDTIL          TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG

105 0111 LOVELL      NV        11 L  1.1850    10.07     2.97 EC869900 M  24000  24000 UL T   50.00    50.00            X E00434   003S
110 0111 LOVELL      NV           L                           EC869900 DA                UL T                           X E00434   003S
115 0112 SALT LK CI  UT       414 E   .9850   312.57   95.22 RS591100 M  24000  24000 LD C     1.50   240.00 120.00 Y N40107   003
120 0114 LAS VEGAS   NV       418 L  1.1850   382.47  112.86 RS591100 M  24000  24000 UL C     1.50   240.00 120.00 Y N40107   003
125 0116 LOVELL      NV        11 E   .9850     8.31    2.53 EC869900 M  24000  24000 LD T   50.00    50.00            X E00434   003S
T O T A L S:                  854             713.42 213.58                96000  96000                580.00 240.00
...................................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                               RS591100 M                                   50.00     LML 0413
T O T A L S                                                                                                                 50.00
                                          YOUR SAFETY BONUS ON THIS VOUCHER IS         34.16
..................................................COMMISSION TOTALS......................................................
..............HANDLING..........      ...........MILEAGE............         ...........TIME...........      ......MISCELLANEOUS.......
                  AMOUNT    WEIGHT                        AMOUNT  MILES                       AMOUNT                          AMOUNT

 REG. LOAD            290.00    48000      REG. EMPTY          259.25    425     SPECIAL COMP         50.00
 REG. UNLOAD          290.00    48000      REG. LOADED         330.33    429     TOTAL                50.00
 ADDITIONAL COMP      240.00               FUEL ADJUSTMENT     123.84 —
 TOTAL                820.00    96000      ADDITIONAL COMP     213.58            1673.16
                                           TOTAL               927.00    854
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