

ARNIE MORRIS 00410

01/25 - 31/16

TRIP # 4

Stop	Del Date	Reference	Account	City	State	%
1			C29600	LAS VEGAS	NV	\$ 928.83
						\$ -
			C29600	EARTH CITY	MO	\$ -
						<u>\$ 928.83</u>

Payroll

02/12/16 \$ 557.30

	Labor	\$	371.53
	Truck Wash	\$	49.50
	Advances	\$	(75.00)
02/19/16	WIRE	\$	<u>346.03</u>

Mileage Compensation and Expense Voucher For Voucher # N019410

HAULER NUM C29600 NAME REDMAN 7445 VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 02/03/16 PAGE 001
 FLEET CONTR A3 COMM STMT # 05 NORTH AMERICAN VAN LINES RUN DATE 02/05/16
 FLEET GRP: TL EXHIBIT OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 18.00.24
 HAULER START DATE: 09/08/11

1	VOUCHER N019410 FROM 01/25/16 THRU 01/31/16																		
2	SEQ DATE	CITY	ST	MILEAGE			CONTRACT PR		WEIGHTS			HANDLING		SV	TARIFF	SECT	ITEM		
3	NUM	LAS VEGAS	NV	IC	OTR	E/L	RATE	REGULAR	ADDITL	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDITL	SG
4																			
5	105	0126	LOVELL	NV	11	E	.9700	8.14	2.53	UC158700	M	6000	24000	LD	T	50.00	50.00		Y N40098 003A
6	110	0126	N LAS VEGA	NV	10	L	1.1700	9.00	2.70	UC158700	M	6000	24000	UL	C	1.50	240.00	120.00	Y N40098 003A
7	115	0127	LAS VEGAS	NV	2	E	.9700	1.48	.46	UC159400	M	3000	18000	LD	C	1.50	180.00	90.00	Y N40115 003
8	120	0131	EARTH CY	MO	1576	L	1.1700	1418.40	425.52	UC159400	M	3000	18000	UL	T	50.00	50.00		Y N40115 003
9	T O T A L S:				1599			1437.02	431.21			18000	84000				520.00	210.00	
10	REIMBURSABLES AND SPECIAL COMPENSATION																		
11	TRXN	SERVICE	SPECIAL COMP		REASON		CONTRACT P R		QTY	RATE/	AMOUNT	DR	AUTHORITY						
12	TYPE	TYPE	TYPE				T L			CWT,HR,MI			INI NUMBER						
13																			
14	SPEC COMP	LOAD	FLAT FEE		HANDLING OVER STANDARD		UC159400		M		120.00		LML 1110						
15	T O T A L S										120.00								
16	YOUR SAFETY BONUS ON THIS VOUCHER IS 63.96																		
17	COMMISSION TOTALS																		
18	HANDLING		MILEAGE		TIME		MISCELLANEOUS												
19	AMOUNT		WEIGHT		AMOUNT		MILES		AMOUNT		AMOUNT								
20																			
21	REG. LOAD	230.00	42000	REG. EMPTY	7.93	13													
22	REG. UNLOAD	290.00	42000	REG. LOADED	1221.22	1586													
23	ADDITIONAL COMP	210.00		FUEL ADJUSTMENT	207.87	-													
24	SPECIAL COMP	120.00		ADDITIONAL COMP	431.21														
25	TOTAL	850.00	84000	TOTAL	1868.23	1599													