

ARNIE MORRIS 00410

02/15 - 21/16

TRIP # 7

Stop	Del Date	Reference	Account	City	State	%
1			C29600	LA VERGNE	TN	\$ 1,017.46
						\$ -
			C29600	LAS VEGAS	NV	\$ -
						<u>\$ 1,017.46</u>

Payroll

03/11/16 \$ 610.47

	Labor	\$	406.98
	Truck Wash	\$	66.50
	Advances	\$	(75.00)
03/04/16	WIRE	\$	<u>398.48</u>

Mileage Compensation and Expense Voucher For Voucher # N019664

HAULER NUM C29600 NAME REDMAN 7445 VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 02/24/16 PAGE 001
 FLEET CONTR A3 COMM STMT # 08 NORTH AMERICAN VAN LINES RUN DATE 02/26/16
 FLEET GRP: TL EXHIBIT OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 18.05.42
 HAULER START DATE: 09/08/11

1	VOUCHER N019664 FROM 02/15/16 THRU 02/21/16																			
2	SEQ DATE	CITY	ST	MILEAGE			CONTRACT PR		WEIGHTS			HANDLING		SV	TARIFF	SECT	ITEM			
3	NUM	LA	VERGNE	TN	IC	OTR	E/L	RATE	REGULAR	ADDITL	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDITL	SG
4																				
5	105	0217	LOVELL	NV		1844	L	1.1550	1631.94	497.88	BD163100	M	26200	26200	UL	T	50.00	50.00		Y N00200 006
6	110	0218	LAS VEGAS	NV		11	E	.9550	7.98	2.53	WF512800	M	1112	24000	LD	C	1.50	240.00	120.00	0 E00303 004
7	115	0218	LAS VEGAS	NV							WF512800	M	1112	24000	UL	T	50.00	50.00		0 E00303 004
8	120	0219	LAS VEGAS	NV			E				HU239800	M	24000	24000	LD	C	1.50	240.00	120.00	Y N40108 004
9	T O T A L S:					1855			1639.92	500.41			52424	98200				580.00	240.00	
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	LOADED MILES	PLUS MILEAGE RATE		PAY LOADED MILES TO RUN EMPTY				BD163100		M	13	.16		2.08		LML 2016			
15	T O T A L S														2.08					
16	YOUR SAFETY BONUS ON THIS VOUCHER IS 74.20																			
17	COMMISSION TOTALS																			
18	HANDLING MILEAGE TIME MISCELLANEOUS																			
19	AMOUNT		WEIGHT		AMOUNT		MILES		AMOUNT		AMOUNT		AMOUNT		AMOUNT		AMOUNT			
20																				
21	REG. LOAD	480.00	48000	REG. EMPTY	6.71	11														
22	REG. UNLOAD	100.00	50200	REG. LOADED	1419.88	1844														
23	ADDITIONAL COMP	240.00		FUEL ADJUSTMENT	213.33															
24	TOTAL	820.00	98200	ADDITIONAL COMP	500.41															
25				SPECIAL COMP	2.08															
26				TOTAL	2142.41	1855														