

ARNIE MORRIS 00410

02/22 - 28/16

TRIP # 8A

Stop	Del Date	Reference	Account	City	State	%
1			C29600	LAS VEGAS	NV	\$ 441.34
						\$ -
			C29600	LOVELL	NV	\$ -
						<u>\$ 441.34</u>

Payroll

03/11/16 \$ 264.80

	Labor	\$	176.54
	Misc Exp		
	Advances	\$	-
03/18/16	WIRE	\$	<u>176.54</u>

Mileage Compensation and Expense Voucher For Voucher # N019784

HAULER NUM C29600 NAME REDMAN 7445 VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 03/02/16 PAGE 001
 FLEET CONTR A3 COMM STMT # 09 NORTH AMERICAN VAN LINES RUN DATE 03/04/16
 FLEET GRP: TL EXHIBIT OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 18.03.45
 HAULER START DATE: 09/08/11

1 VOUCHER N019784 FROM 02/22/16 THRU 02/22/16
 2 SEQ DATE CITY STMILEAGE.....CONTRACT PR ...WEIGHTS... ..HANDLING..... SV TARIFF SECT ITEM
 3 NUM LAS VEGAS NV IC OTR E/L RATE REGULAR ADDTIL TL ACTUAL AS AT C FC RATE REGULAR ADDTIL SG
 4
 5 105 0222 SALT LK CI UT 418 L 1.1550 369.93 112.86 HU239800 M 24000 24000 UL C 1.50 240.00 120.00 Y N40108 004
 6 T O T A L S: 418 369.93 112.86 24000 24000 240.00 120.00
 7
 8REIMBURSABLES AND SPECIAL COMPENSATION.....
 9 YOUR SAFETY BONUS ON THIS VOUCHER IS 16.72
 10COMMISSION TOTALS.....
 11HANDLING.....MILEAGE.....TIME.....MISCELLANEOUS.....
 12 AMOUNT WEIGHT AMOUNT MILES AMOUNT AMOUNT
 13
 14 REG. UNLOAD 240.00 24000 REG. LOADED 321.86 418
 15 ADDITIONAL COMP 120.00 FUEL ADJUSTMENT 48.07
 16 TOTAL 360.00 24000 ADDITIONAL COMP 112.86
 17 TOTAL 482.79 418

794.72

Mileage Compensation and Expense Voucher For Voucher # N019785

HAULER NUM C29600 NAME REDMAN 7445 VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 03/02/16 PAGE 001
 FLEET CONTR A3 COMM STMT # 09 NORTH AMERICAN VAN LINES RUN DATE 03/04/16
 FLEET GRP: TL EXHIBIT OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 18.03.45
 HAULER START DATE: 09/08/11

1	VOUCHER N019785 FROM 02/28/16 THRU 02/28/16																					
2	SEQ DATE	CITY	ST	MILEAGE.....			CONTRACT PR	...WEIGHTS...			HANDLING.....			SV	TARIFF	SECT	ITEM					
3	NUM	SALT	LK	CI	UT	IC	OTR	E/L	RATE	REGULAR	ADDITL	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDITL	SG	
4																						
5	105	0228	LOVELL		NV		414	E	.9550	300.15	95.22	UC109900	M	2000	24000	LD	T	50.00	50.00		Y N40115 003	
6	T O T A L S:																					
7							414			300.15	95.22			2000	24000				50.00			
8	REIMBURSABLES AND SPECIAL COMPENSATION.....																					
9	YOUR SAFETY BONUS ON THIS VOUCHER IS 16.56																					
10	COMMISSION TOTALS.....																					
11	HANDLING.....MILEAGE.....TIME.....MISCELLANEOUS.....																					
12	AMOUNT WEIGHT AMOUNT MILES AMOUNT AMOUNT																					
13																						
14	REG. LOAD	50.00	24000	REG. EMPTY	252.54	414																
15	TOTAL	50.00	24000	FUEL ADJUSTMENT	47.61	-																
16				ADDITIONAL COMP	95.22																	
17				TOTAL	395.37	414																

398.09