ARNIE MORRIS 00410 **02/29 - 03/06/16**

TRIP # 9

Stop	Del Date	Reference	Account	City	State	%
1			C29600	LOVELL	NV	$ 1,758.00
						$ -
			C29600	LOVELL	NV	$ -
						$ 1,758.00

Payroll				
03/25/16	**$ 1,054.80**		**Labor**	**$ 703.20**
			Misc Exp	
			Advances	**$ -**
			TOTAL	**$ 703.20**
		03/18/16	**WIRE**	**$ 798.37**
		04/01/16	**WIRE**	**$ (95.17)**

correction

Mileage Compensation and Expense Voucher
For Voucher # N019891

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HAULER NUM C29600 NAME REDMAN 7445        VVCH1360-1    HIGH VALUE PRODUCTS DIVISION           PROC DATE 03/17/16    PAGE  001
FLEET CONTR A3   COMM STMT # 11                           NORTH AMERICAN VAN LINES             RUN DATE  03/18/16
FLEET GRP: TL EXHIBIT       OPER MODE:    HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER    RUN TIME  18.21.01
HAULER START DATE:   09/08/11

VOUCHER   N019891 FROM 02/29/16 THRU 03/06/16
.................................REPROCESSED VOUCHER (REPLACES SAME VOUCHER DATED 03/09/16)......................................
SEQ DATE     CITY      ST ..............MILEAGE.............CONTRACT PR      ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM      LOVELL        NV IC  OTR E/L RATE    REGULAR ADDTIL             TL  ACTUAL   AS   AT C FC RATE REGULAR ADDITL SG

105 0229 LAS VEGAS   NV        11 L  1.1575     9.76    2.97 UC109900 M    2000  24000 UL C    1.50  240.00 120.00 Y N40115  003
110 0229 LOVELL      NV        11 E   .9575     8.00    2.53 BD248500 M    5248  24000 LD T   50.00   50.00        Y N00200  006A
115 0301 ARABELLA    NM       754 L  1.1575   669.18  203.58 BD248500 M    5248  24000 UL T   50.00   50.00        Y N00200  006A
120 0301 STA ROSA    NM         8 E   .9575     5.82    1.84                           AM
125 0302 BRIGHTON    CO       413 E   .9575   300.46   94.99                           AM
130 0302 ADENA       CO         4 E   .9575     2.91     .92 AG514800 M   12000  12000 LD T   50.00   50.00        X E00434  003S
135 0302 ADENA       CO           L                          HU244500 M    2700        LD T                        Y N40108  003
140 0302 ALBUQUERQU  NM       441 L  1.1575   391.39  119.07                           AM
145 0302 ADAMANA     AZ       214 L  1.1575   189.93   57.78 AG514800 M   12000  12000 UL T   50.00   50.00        X E00434  003S
150 0302 ADAMANA     AZ           L                          HU244500 M    2700        UL T                        Y N40108  003
155 0302 ADAMANA     AZ           E                          BW545100 M   10000  24000 LD T   50.00   50.00        0 E00303  003
160 0303 ALBUQUERQU  NM       214 L  1.1575   189.93   57.78                           AM
165 0304 AURORA      CO       424 L  1.1575   376.30  114.48 BW545100 M   10000  24000 UL C    1.50  240.00 120.00 0 E00303  003
170 0306 LAS VEGAS   NV       754 E   .9575   548.54  173.42 HU246400 M   10000  10000 LD C    1.50  100.00  50.00 Y N40108  003
205 0306 LOVELL      NV        11 L  1.1575     9.76    2.97 HU246400 M   10000  10000 UL T   50.00   50.00        Y N40108  003
210 0306 LOVELL      NV           E                          AG514700 M   16040  24000 LD T   50.00   50.00        X E00434  003S
T O T A L S:                 3259            2701.98  832.33               97936 188000                930.00 290.00
...................................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  LOAD                 FLAT FEE       HANDLING OVER STANDARD                AG514800 M                          190.00       LML 2987
SPEC COMP  LOAD                 FLAT FEE       HANDLING OVER STANDARD                BW545100 M                          190.00       LML 3069
REIMBURS   TELEPHONE                                                                                                      50.00       MAR 2363
T O T A L S                                                                                                              430.00
                                  YOUR SAFETY BONUS ON THIS VOUCHER IS          130.36
..............................................................COMMISSION TOTALS................................................
   ..............HANDLING...........   ............MILEAGE..............   ..........TIME...........   ......MISCELLANEOUS.......
                 AMOUNT    WEIGHT                       AMOUNT  MILES                 AMOUNT                     AMOUNT

  REG. LOAD        300.00   94000    REG. EMPTY          725.90  1190                          REIMBURSABLES       50.00
  REG. UNLOAD      630.00   94000    REG. LOADED        1593.13  2069      475136
  ADDITIONAL COMP  290.00            FUEL ADJUSTMENT     382.95 -
  SPECIAL COMP     380.00            ADDITIONAL COMP     832.33
  TOTAL           1600.00  188000    TOTAL              3534.31  3259
                                               VOUCHER COMMENTS
                                     REPROCESS TO CORRECT ACTIVITY DATES
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