ARNIE MORRIS 00410 03/28 - 04/03/16

TRIP # 13

Stop	Del Date	Reference	Account	City	State		%
1			C29600	SALT LAKE CITY	UT	$	595.94
		4 HRS	REPAIRS	SALT LAKE CITY	UT	$	56.00
			C29600	LOS ANGELES	CA	$	-
						$	**651.94**

Payroll						
04/22/16	**$**	**391.16**		**Labor**	**$**	**260.77**
				Weights GR5561	**$**	**20.50**
				Advances	**$**	**-**
			04/15/16	**WIRE**	**$**	**281.27**

Mileage Compensation and Expense Voucher
For Voucher # N020244

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HAULER NUM C29600 NAME REDMAN 7445         VVCH1360-1    HIGH VALUE PRODUCTS DIVISION          PROC DATE 04/06/16    PAGE  001
FLEET CONTR A3   COMM STMT # 14                             NORTH AMERICAN VAN LINES            RUN DATE  04/08/16
FLEET GRP: TL EXHIBIT       OPER MODE:    HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER     RUN TIME  18.13.24
HAULER START DATE:   09/08/11

VOUCHER    N020244 FROM 03/28/16 THRU 04/03/16
SEQ DATE      CITY      ST .............MILEAGE............CONTRACT PR      ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM        SALT LK CI UT IC   OTR E/L RATE    REGULAR ADDTIL            TL  ACTUAL   AS   AT C FC RATE REGULAR ADDITL SG

105 0328 CLEARFIELD UT        29 L  1.1775    26.32    7.83 RS720800 M  11000  24000 UL C     1.50  240.00 120.00 C N08138  008   00047.0
110 0331 SALT LK CI UT        29 E   .9775    21.68    6.67                              AM
115 0401 ANAHEIM     CA      680 E   .9775   508.30 156.40 BD334800 M   5100  10000 LD C     1.50  100.00  50.00 X N00434  003
120 0402 LOS ANGELE CA        26 L  1.1775    23.60    7.02 EX771000 M  10000  13000 LD C     1.50  130.00  65.00 Y N03122  003
T O T A L S:                 764             579.90 177.92              26100  47000                 470.00 235.00
..........................................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  LOADED MILES    PLUS MILEAGE RATE  PAY LOADED MILES TO RUN EMPTY      RS720800 M        18      .16            2.88      D2C 4247
REIMBURS   TELEPHONE                                                                                                     50.00      APR 3243
T O T A L S                                                                                                             52.88
                                      YOUR SAFETY BONUS ON THIS VOUCHER IS          30.56
...........................................................COMMISSION TOTALS.....................................................
  ..............HANDLING..........      ...........MILEAGE...........        ..........TIME..........        ......MISCELLANEOUS.......
                  AMOUNT    WEIGHT                         AMOUNT  MILES                        AMOUNT                          AMOUNT

 REG. LOAD          230.00    23000     REG. EMPTY          432.49    709                                    REIMBURSABLES          50.00
 REG. UNLOAD        240.00    24000     REG. LOADED          42.35     55
 ADDITIONAL COMP    235.00              FUEL ADJUSTMENT     105.06
 TOTAL              705.00    47000     ADDITIONAL COMP     177.92
                                        SPECIAL COMP          2.88
                                        TOTAL               760.70    764
105 0328 CLEARFIELD UT        29 L  1.1775    26.32    7.83 RS720800 M  11000  24000 UL C     1.50  240.00 120.00 C N08138  008   00047.0
110 0331 SALT LK CI UT        29 E   .9775    21.68    6.67                              AM
115 0401 ANAHEIM     CA      680 E   .9775   508.30 156.40 BD334800 M   5100  10000 LD C     1.50  100.00  50.00 X N00434  003
120 0402 LOS ANGELE CA        26 L  1.1775    23.60    7.02 EX771000 M  10000  13000 LD C     1.50  130.00  65.00 Y N03122  003
T O T A L S:                 764             579.90 177.92              26100  47000                 470.00 235.00
..........................................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  LOADED MILES    PLUS MILEAGE RATE  PAY LOADED MILES TO RUN EMPTY      RS720800 M        18      .16            2.88      D2C 4247
REIMBURS   TELEPHONE                                                                                                     50.00      APR 3243
SPEC COMP  LOAD                FLAT FEE        HANDLING OVER STANDARD              EX771000 M                             250.00      LML 4771
T O T A L S                                                                                                             302.88
                                      YOUR SAFETY BONUS ON THIS VOUCHER IS          30.56
...........................................................COMMISSION TOTALS.....................................................
  ..............HANDLING..........      ...........MILEAGE...........        ..........TIME..........        ......MISCELLANEOUS.......
                  AMOUNT    WEIGHT                         AMOUNT  MILES                        AMOUNT                          AMOUNT

 REG. LOAD          230.00    23000     REG. EMPTY          432.49    709                                    REIMBURSABLES          50.00
 REG. UNLOAD        240.00    24000     REG. LOADED          42.35     55       1610.64
 ADDITIONAL COMP    235.00              FUEL ADJUSTMENT     105.06 -
 SPECIAL COMP       250.00              ADDITIONAL COMP     177.92
 TOTAL              955.00    47000     SPECIAL COMP          2.88
                                        TOTAL               760.70    764
                                                     VOUCHER COMMENTS
                                             REPROCESS TO ADD SPECIAL COMP
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