ARNIE MORRIS 00410 **05/16 - 22/16**

TRIP # 20

Stop	Del Date	Reference	Account	City	State		%
1			C29600	LAS VEGAS	NV	$	1,146.79
						$	-
			C29600	SALT LAKE CITY	UT	$	-
						$	**1,146.79**

Payroll						
TOTAL	**$**	**688.07**		**Labor**	**$**	**458.71**
06/03/16	**$**	**660.54**		**Misc Exp**		
06/17/16	**$**	**27.53**		**Advances**	**$**	**(150.00)**
				TOTAL	**$**	**308.71**
			06/10/16	**WIRE**	**$**	**290.36**
			06/10/16	**WIRE**	**$**	**18.35**

Mileage Compensation and Expense Voucher

For Voucher # N020935

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HAULER NUM C29600 NAME REDMAN 7445        VVCH1360-1    HIGH VALUE PRODUCTS DIVISION          PROC DATE 05/31/16   PAGE  001
FLEET CONTR A3  COMM STMT # 22                            NORTH AMERICAN VAN LINES              RUN DATE  06/03/16
FLEET GRP: TL EXHIBIT      OPER MODE:   HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER      RUN TIME  18.02.53
HAULER START DATE:  09/08/11

VOUCHER   N020935 FROM 05/16/16 THRU 05/22/16
.................................REPROCESSED VOUCHER (REPLACES SAME VOUCHER DATED 05/24/16)....................................
SEQ DATE    CITY     ST ............MILEAGE............CONTRACT PR    ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM       LAS VEGAS  NV IC  OTR E/L RATE   REGULAR ADDTIL         TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG

105 0516 LAS VEGAS  NV         L                          XX386200 M  14920  24000 UL C    1.50  240.00 120.00 X E00434  003S
110 0516 LOVELL     NV      11 E  1.0025    8.50   2.53 XX384500 M  27860  27860 LD T   50.00   50.00        X E00434  003S
115 0517 LAS VEGAS  NV      11 L  1.2025   10.26   2.97 XX384500 M  27860  27860 UL C    1.50  278.60 139.30 X E00434  003S
120 0517 LOVELL     NV      11 E  1.0025    8.50   2.53 XX386500 M   5000  24000 LD T   50.00   50.00        X E00434  003S
125 0517 LAS VEGAS  NV      11 L  1.2025   10.26   2.97 XX386500 M   5000  24000 UL C    1.50  240.00 120.00 X E00434  003S
130 0517 LOVELL     NV      11 E  1.0025    8.50   2.53 XX385600 M  19660  24000 LD T   50.00   50.00        X E00434  003S
135 0517 LOVELL     NV         L                          XX385600 DA               LD T                      X E00434  003S
140 0518 LAS VEGAS  NV      11 L  1.2025   10.26   2.97 XX385600 DA               UL C                      X E00434  003S
145 0518 LOVELL     NV      11 L  1.2025   10.26   2.97 XX385600 M  19660  24000 UL T   50.00   50.00        X E00434  003S
150 0518 LOVELL     NV         E                          XX385100 M  13420  24000 LD T   50.00   50.00        X E00434  003S
155 0518 LOVELL     NV         L                          XX385100 DA               LD T                      X E00434  003S
160 0519 LAS VEGAS  NV      11 L  1.2025   10.26   2.97 XX385100 DA               UL C                      X E00434  003S
165 0519 LOVELL     NV      11 L  1.2025   10.26   2.97 XX385100 M  13420  24000 UL T   50.00   50.00        X E00434  003S
170 0519 LOVELL     NV         E                          XX387700 M  24640  24640 LD T   50.00   50.00        X E00434  003S
205 0519 LAS VEGAS  NV      11 L  1.2025   10.26   2.97 XX387700 M  24640  24640 UL C    1.50  246.40 123.20 X E00434  003S
210 0522 SALT LK CI UT     418 E  1.0025  322.91  96.14 UC396300 M   8000  10500 LD C    1.50  105.00  52.50 Y N40103  003
215 0522 SALT LK CI UT         L                          UC395200 M   1500   6000 LD C    1.50   60.00  30.00 Y N40115  003
220 0522 SALT LK CI UT         L                          RS740200 M   2100   2100 LD C    1.50   25.00   6.50 Y N40107  003
T O T A L S:               528            420.23 124.52            207680 291600                1545.00 591.50
.............................................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            XX385600 M                        190.00     D2C 6852
SPEC COMP  LOAD               FLAT FEE       HANDLING OVER STANDARD            XX385100 M                        190.00     D2C 6873
SPEC COMP  LOAD               FLAT FEE       OPERATIONS DISCRETION             UC396300 M                        124.00     MEB 6510
T O T A L S                                                                                                       504.00
                                          YOUR SAFETY BONUS ON THIS VOUCHER IS       21.12
.......................................................COMMISSION TOTALS.......................................................
 .............HANDLING..........    ..........MILEAGE.............    ..........TIME...........    ......MISCELLANEOUS.......
                 AMOUNT    WEIGHT                          AMOUNT  MILES                    AMOUNT                     AMOUNT

 REG. LOAD          440.00  143100    REG. EMPTY          275.11   451
 REG. UNLOAD       1105.00  148500    REG. LOADED          59.29    77   3099.42
 ADDITIONAL COMP    591.50            FUEL ADJUSTMENT      85.83 -
 SPECIAL COMP       504.00            ADDITIONAL COMP     124.52
 TOTAL             2640.50  291600    TOTAL               544.75   528
                                                   VOUCHER COMMENTS
                                     REPROCESS TO ADD SPECIAL COMP *
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