ARNIE MORRIS 00410 11/07 - 13/16

TRIP # 45

Stop	Del Date	Reference	Account	City	State		%
1			C29600	SALT LAKE CITY	UT	$	1,069.73
						$	-
			C29600	DALLAS	TX	$	-
						$	**1,069.73**

Payroll						
12/02/16	$	641.84		Labor	$	427.89
				Weights GR 5140	$	10.50
				Weights QC 8771	$	31.00
				Weights RS 6854	$	22.50
				Advances	$	-
			11/25/16	WIRE	$	491.89

Mileage Compensation and Expense Voucher
For Voucher # K010455

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HAULER NUM C29600 NAME REDMAN 7445        VVCH1360-1    HIGH VALUE PRODUCTS DIVISION          PROC DATE 11/16/16    PAGE  001
FLEET CONTR A3   COMM STMT # 46                           NORTH AMERICAN VAN LINES              RUN DATE  11/18/16
FLEET GRP: TL EXHIBIT      OPER MODE:   HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER      RUN TIME  18.03.48
HAULER START DATE:  09/08/11

VOUCHER   K010455 FROM 11/07/16 THRU 11/13/16
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 1107 REXBURG    ID      237 E  1.0300   189.60  54.51 XE398400 M  19480  24000 LD C    1.50  240.00 120.00 X E00434  003Z
110 1109 LAS VEGAS  NV      654 L  1.2300   627.84 176.58 XE398400 M  19480  24000 UL C    1.50  240.00 120.00 X E00434  003Z
115 1112 SAN ANTONI TX     1263 E  1.0300  1010.40 290.49                               AM
120 1113 DALLAS     TX      275 E  1.0300   220.00  63.25                               AM
T O T A L S:              2429            2047.84 584.83             38960  48000                480.00 240.00
..........................................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

REIMBURS   TELEPHONE                                                                                             50.00     NOV 9391
T O T A L S                                                                                                      50.00
                                             YOUR SAFETY BONUS ON THIS VOUCHER IS        97.16
.......................................................COMMISSION TOTALS.....................................................
 ..............HANDLING...........    ...........MILEAGE............    ..........TIME...........    ......MISCELLANEOUS.......
               AMOUNT   WEIGHT                         AMOUNT  MILES                    AMOUNT                        AMOUNT

 REG. LOAD          240.00   24000    REG. EMPTY          1082.75  1775                            REIMBURSABLES          50.00
 REG. UNLOAD        240.00   24000    REG. LOADED          503.58   654
 ADDITIONAL COMP    240.00            FUEL ADJUSTMENT      461.51
 TOTAL              720.00   48000    ADDITIONAL COMP      584.83
                                      TOTAL               2632.67  2429
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2891.16