ARNIE MORRIS 00410 12/12 - 18/16

TRIP # 50

Stop	Del Date	Reference	Account	City	State		%
1			C29600	SALT LAKE CITY	UT	$	1,028.66
						$	-
			C29600	FROST	CA	$	-
						$	**1,028.66**

Payroll						
12/30/16	**$**	**617.20**		**Labor**	**$**	**411.47**
				Fuel Adtv	**$**	**21.20**
				Misc Exp		
				Advances	**$**	**-**
			01/06/17	**WIRE**	**$**	**432.67**

Mileage Compensation and Expense Voucher
For Voucher # N021452

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HAULER NUM C29600 NAME REDMAN 7445        VVCH1360-1    HIGH VALUE PRODUCTS DIVISION              PROC DATE 12/21/16    PAGE  001
FLEET CONTR A3   COMM STMT # 51                           NORTH AMERICAN VAN LINES                RUN DATE  12/22/16
FLEET GRP: TL EXHIBIT       OPER MODE:     HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER      RUN TIME  19.07.48
HAULER START DATE:  09/08/11

VOUCHER   N021452 FROM 12/12/16 THRU 12/18/16
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 1212 LAS VEGAS  NV     418 L  1.2325  402.33 112.86 MJ246400 M   6165   6165 UL W     1.00    61.65          D N30979  007
110 1212 N LAS VEGA NV       2 E  1.0325    1.61    .46 KE618100 M  16100  16100 LD C     1.50  241.50          1 E00302  003S
115 1214 STOCKTON   CA     521 L  1.2325  501.46 140.67 KE618100 M  16100  16100 UL C     1.50  241.50          1 E00302  003S
120 1215 RIVERSIDE  CA     389 E  1.0325  312.17  89.47 RR679000 M  24000  24000 LD T    50.00    50.00          0 E00303  003C
125 1215 ONTARIO    CA      20 L  1.2325   19.25   5.40                               AM
130 1216 ONTARIO    CA         L                                                      AM
135 1216 LA QUINTA  CA     123 L  1.2325  118.39  33.21 RR679000 M  24000  24000 UL C     1.50  240.00 120.00 0 E00303  003C
140 1216 FROST      CA     145 E  1.0325  116.36  33.35 AN043600 M   5000   5000 LD V     1.00    50.00          D N31155  003  00025.0
T O T A L S:              1618              1471.57 415.42                 91365  91365                  884.65 120.00
.......................................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        OPERATIONS DISCRETION                   GR634400 M                          200.00       LML 6816
T O T A L S                                                                                                                  200.00
                                                 YOUR SAFETY BONUS ON THIS VOUCHER IS          64.72
...........................................................COMMISSION TOTALS..................................................
 .............HANDLING..........     ...........MILEAGE............     ..........TIME..........     ......MISCELLANEOUS.......
              AMOUNT    WEIGHT                       AMOUNT  MILES                 AMOUNT                       AMOUNT

 REG. LOAD        341.50   45100   REG. EMPTY          326.96   536
 REG. UNLOAD      543.15   46265   REG. LOADED         833.14  1082
 ADDITIONAL COMP  120.00           FUEL ADJUSTMENT     311.47 -
 SPECIAL COMP     200.00           ADDITIONAL COMP     415.42
 TOTAL           1204.65   91365   TOTAL              1886.99  1618
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2780.17