

ARNIE MORRIS 00410

01/30 - 02/05/17

TRIP # 5

Stop	Del Date	Reference	Account	City	State	%
1			C29600	OKLAHOMA CITY	OK	\$ 1,211.27
						\$ -
			C29600	SALT LAKE CITY	UT	\$ -
						<u>\$ 1,211.27</u>

Payroll

02/24/17 \$ 726.76

	Labor	\$	484.51
	Truck Wash 02/01	\$	92.50
	Weights EW 5280	\$	11.00
	Weights GR 6222	\$	11.00
	Weights GR 6225	\$	11.00
	Misc Exp		
	Advances	\$	-
02/17/17	WIRE	\$	<u>610.01</u>

HANDLING.....			MILEAGE.....			TIME.....			MISCELLANEOUS.....		
AMOUNT		WEIGHT	AMOUNT		MILES	AMOUNT			AMOUNT		
REG. LOAD	234.79	23479	REG. EMPTY	7.93	13				REIMBURSABLES	50.00	
REG. UNLOAD	594.79	47479	REG. LOADED	1794.10	2330						
TOTAL	829.58	70958	FUEL ADJUSTMENT	474.46							
			ADDITIONAL COMP	632.09							
			TOTAL	2908.58	2343						
105 0130 OKLAHOMA C OK		L				AM					
110 0202 ANAHEIM CA	1323	L	1.2425	1286.62	357.21	GO193500 M	11720	24000 UL C	1.50	360.00	5 N00434 004
115 0202 STA FE SPR CA	13	E	1.0425	10.56	2.99	AP488400 M	300	500 LD W	1.00	5.00	D N30555 003
120 0202 STA FE SPR CA		L				GC116300 M	2339	2339 LD W	1.00	23.39	D N30041 003N 00042.0
125 0202 STA FE SPR CA		L				MJ374400 M	220	500 LD W	1.00	5.00	D N80067 012A 00001.0
130 0202 STA FE SPR CA		L				AC340500 M	642	642 LD W	1.00	6.42	D N30468 003 00001.0
135 0202 STA FE SPR CA		L				AF967400 M	2000	2000 LD W	1.00	20.00	D N10184 003
140 0202 STA FE SPR CA		L				AF967700 M	2000	2000 LD W	1.00	20.00	D N10184 002
145 0202 STA FE SPR CA		L				AF968200 M	3000	3000 LD W	1.00	30.00	D N10184 002
150 0202 STA FE SPR CA		L				AF968300 M	500	500 LD W	1.00	5.00	D N10184 003
155 0202 STA FE SPR CA		L				AF968400 M	60	500 LD W	1.00	5.00	D N10184 003
160 0202 STA FE SPR CA		L				AF968500 M	1200	1200 LD W	1.00	12.00	D N10184 002
165 0202 STA FE SPR CA		L				AF968600 M	2500	2500 LD W	1.00	25.00	D N10184 002
170 0202 STA FE SPR CA		L				AF968700 M	1500	1500 LD W	1.00	15.00	D N10184 002
205 0202 STA FE SPR CA		L				AH809900 M	734	734 LD W	1.00	7.34	D N30869 004 00047.0
210 0202 STA FE SPR CA		L				ER339500 M	1350	1350 LD W	1.00	13.50	D N30986 003
215 0202 STA FE SPR CA		L				JA199200 M	1114	1114 LD W	1.00	11.14	1 H00302 003
220 0202 STA FE SPR CA		L				LC719400 M	1400	1400 LD W	1.00	14.00	D N80048 003 00006.0
225 0202 STA FE SPR CA		L				LC719500 M	700	700 LD W	1.00	7.00	D N80048 003 00006.0
230 0202 STA FE SPR CA		L				MJ372500 M	173	500 LD W	1.00	5.00	D N31120 003 00009.0
235 0202 STA FE SPR CA		L				SB510400 M	500	500 LD W	1.00	5.00	D N30787 003
240 0203 PHOENIX AZ	363	L	1.2425	353.02	98.01	AF968500 M	1200	1200 UL W	1.00	12.00	D N10184 002
245 0203 PHOENIX AZ		L				AF968700 M	1500	1500 UL W	1.00	15.00	D N10184 002
250 0203 PHOENIX AZ		L				AF968300 M	500	500 UL W	1.00	5.00	D N10184 003
255 0203 PHOENIX AZ		L				AF968400 M	60	500 UL W	1.00	5.00	D N10184 003
260 0203 PHOENIX AZ		L				AF967400 M	2000	2000 UL W	1.00	20.00	D N10184 003
265 0203 PHOENIX AZ		L				AF967700 M	2000	2000 UL W	1.00	20.00	D N10184 002
270 0203 PHOENIX AZ		L				AF968200 M	3000	3000 UL W	1.00	30.00	D N10184 002
305 0203 PHOENIX AZ		L				AF968600 M	2500	2500 UL W	1.00	25.00	D N10184 002
310 0203 PHOENIX AZ		L				AC340500 M	642	642 UL W	1.00	6.42	D N30468 003 00001.0
315 0203 PHOENIX AZ		L				AH809900 M	734	734 UL W	1.00	7.34	D N30869 004 00047.0
320 0203 PHOENIX AZ		L				ER339500 M	1350	1350 UL W	1.00	13.50	D N30986 003
325 0203 PHOENIX AZ		L				JA199200 M	1114	1114 UL W	1.00	11.14	1 H00302 003
330 0203 PHOENIX AZ		L				LC719400 M	1400	1400 UL W	1.00	14.00	D N80048 003 00006.0
335 0203 PHOENIX AZ		L				LC719500 M	700	700 UL W	1.00	7.00	D N80048 003 00006.0
340 0203 PHOENIX AZ		L				MJ372500 M	173	500 UL W	1.00	5.00	D N31120 003 00009.0
345 0203 PHOENIX AZ		L				SB510400 M	500	500 UL W	1.00	5.00	D N30787 003
350 0203 PHOENIX AZ		L				SB511100 M	500	500 LD W	1.00	5.00	D N30787 003
355 0204 SALT LK CI UT	644	L	1.2425	626.29	173.88	SB511100 M	500	500 UL W	1.00	5.00	D N30787 003
360 0204 SALT LK CI UT		L				AP488400 M	300	500 UL W	1.00	5.00	D N30555 003
365 0204 SALT LK CI UT		L				GC116300 M	2339	2339 UL W	1.00	23.39	D N30041 003N 00042.0
370 0204 SALT LK CI UT		L				MJ374400 M	220	500 UL W	1.00	5.00	D N80067 012A 00001.0
T O T A L S:	2343		2276.49	632.09		57184	71958		839.58		
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	
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		FEB 2021	
T O T A L S								50.00			
YOUR SAFETY BONUS ON THIS VOUCHER IS 93.72											
COMMISSION TOTALS.....											
HANDLING.....			MILEAGE.....			TIME.....			MISCELLANEOUS.....		
AMOUNT		WEIGHT	AMOUNT		MILES	AMOUNT			AMOUNT		

123	REG. LOAD	239.79	23979	REG. EMPTY	7.93	13		REIMBURSABLES	50.00
124	REG. UNLOAD	599.79	47979	REG. LOADED	1794.10	2330			
125	TOTAL	839.58	71958	FUEL ADJUSTMENT	474.46	-			
126				ADDITIONAL COMP	632.09				
127				TOTAL	2908.58	2343			
128				VOUCHER COMMENTS					
129				REPROCESS TO ADD MISSING ACTIVITY					

3273.70