

ARNIE MORRIS 00410

02/06 - 12/17

TRIP # 6

Stop	Del Date	Reference	Account	City	State	%
1			C29600	SALT LAKE CITY	UT	\$ 775.28
						\$ -
			C29600	BIG CABIN	OK	\$ -
						<u>\$ 775.28</u>

Payroll

02/24/17 \$ 465.17

Labor \$ 310.11

Misc Exp

Misc Exp

Advances \$ -

03/03/17 WIRE \$ 310.11

Mileage Compensation and Expense Voucher For Voucher # N021970

HAULER NUM C29600 NAME REDMAN 7445	VVCH1360-1	HIGH VALUE PRODUCTS DIVISION	PROC DATE 02/15/17	PAGE 001
FLEET CONTR A3 COMM STMT # 07		NORTH AMERICAN VAN LINES	RUN DATE 02/17/17	
FLEET GRP: TL EXHIBIT	OPER MODE: HELPER	MILEAGE COMPENSATION & EXPENSE VOUCHER	RUN TIME 17.37.14	
HAULER START DATE: 09/08/11				

1 VOUCHER N021970 FROM 02/09/17 THRU 02/12/17

2 SEQ DATE	CITY	ST	MILEAGE			CONTRACT PR	WEIGHTS		HANDLING		SV	TARIFF	SECT	ITEM		
3 NUM	GRANGER	UT	IC	OTR	E/L RATE	REGULAR	ADDTIL	TL	ACTUAL	AS	AT	C	FC RATE	REGULAR	ADDTIL	SG
5	105	0209	SALT LK CI UT	10	E	1.0425	8.13	2.30	AM542000 M	578	578	LD W	1.00	5.78	D N30787	003
6	110	0209	SALT LK CI UT		L				BL108900 M	430	500	LD W	1.00	5.00	D N09414	002
7	115	0209	SALT LK CI UT		L				BL109000 M	576	576	LD W	1.00	5.76	D N09414	002
8	120	0209	SALT LK CI UT		L				CK495200 M	26	500	LD W	1.00	5.00	D N31063	003 00021.0
9	125	0209	SALT LK CI UT		L				FB818000 M	606	606	LD W	1.00	6.06	1 E00302	003E
10	130	0209	SALT LK CI UT		L				MJ308900 M	830	830	LD W	1.00	8.30	D N10963	002 00001.0
11	135	0209	SALT LK CI UT		L				TF953100 M	1400	1400	LD W	1.00	14.00	D N10979	004U 00020.0
12	140	0209	SALT LK CI UT		L				TF953300 M	1400	1400	LD W	1.00	14.00	D N10979	004U 00021.0
13	145	0209	SALT LK CI UT		L				TF953500 M	1400	1400	LD W	1.00	14.00	D N10979	004U 00021.0
14	150	0209	SALT LK CI UT		L				US701100 M	600	600	LD W	1.00	6.00	D N30555	003
15	155	0209	SALT LK CI UT		L				TF954000 M	1400	1400	LD W	1.00	14.00	D N10979	004U 00017.0
16	160	0209	SALT LK CI UT		L				TF954600 M	1400	1400	LD W	1.00	14.00	D N10979	004U 00020.0
17	165	0209	SALT LK CI UT		L				TF957300 M	900	900	LD W	1.00	9.00	D N10979	004U 00014.0
18	170	0209	SALT LK CI UT		L				TF957600 M	1500	1500	LD W	1.00	15.00	D N10979	004U 00021.0
19	205	0210	EVANSTON WY	80	L	1.2425	77.80	21.60						AM		
20	210	0210	SALT LK CI UT	80	L	1.2425	77.80	21.60						AM		
21	215	0210	LAS VEGAS NV	418	L	1.2425	406.51	112.86						AM		
22	220	0211	KINGMAN AZ	126	L	1.2425	122.54	34.02						AM		
23	225	0212	OKLAHOMA C OK	1012	L	1.2425	984.17	273.24						AM		
24	230	0212	BIG CABIN OK	160	L	1.2425	155.60	43.20						AM		
25	T O T A L S:			1886			1832.55	508.82		13046	13590			135.90		

REIMBURSABLES AND SPECIAL COMPENSATION

YOUR SAFETY BONUS ON THIS VOUCHER IS 75.44

COMMISSION TOTALS

HANDLING		MILEAGE		TIME		MISCELLANEOUS	
AMOUNT	WEIGHT	AMOUNT	MILES	AMOUNT		AMOUNT	
REG. LOAD	135.90	13590	REG. EMPTY	6.10	10		
TOTAL	135.90	13590	REG. LOADED	1444.52	1876		
			FUEL ADJUSTMENT	381.93			
			ADDITIONAL COMP	508.82			
			TOTAL	2341.37	1886		