

ARNIE MORRIS 00410 02/20 - 26/17

TRIP # 8

Stop	Del Date	Reference	Account	City	State	%
1			C29600	LAS VEGAS	NV	\$ 1,000.66
			C29600	DENVER	CO	\$ -
						\$ -
						\$ 1,000.66

Payroll				
03/10/17	\$	600.39	Labor	\$ 400.26
			Misc Exp	
			Misc Exp	
			Advances	\$ -
03/17/17	\$		WIRE	\$ 400.26

Mileage Compensation and Expense Voucher For Voucher # N022091

HAULER NUM C29600 NAME REDMAN 7445		VVCH1360-1		HIGH VALUE PRODUCTS DIVISION		PROC DATE 03/01/17		PAGE 001	
FLEET CONTR A3 COMM STMT # 09		NORTH AMERICAN VAN LINES		MILEAGE COMPENSATION & EXPENSE VOUCHER		RUN DATE 03/03/17			
FLEET GRP: TL EXHIBIT		OPER MODE: HELPER				RUN TIME 17.34.46			
HAULER START DATE: 09/08/11									

1 VOUCHER N022091 FROM 02/20/17 THRU 02/26/17									
2 SEQ DATE	CITY	ST	MILEAGE	CONTRACT PR	TL	ACTUAL	AS	AT C FC	REGULAR ADDITL SG
3 NUM	LAS VEGAS	NV	IC	OTR	E/L	RATE	REGULAR	ADDITL	
4	105	0220	LAS VEGAS	NV	1	L	1.2425	.97	.27
5	110	0221	LAS VEGAS	NV	1	E	1.0425	102.38	28.98
6	115	0221	KINGMAN	AZ	126	E	1.0425	381.06	107.87
7	120	0221	ALBUQUERQUE	NM	469	E	1.0425	344.50	97.52
8	125	0222	COMMERCE	CO	424	E	1.0425	6.50	1.84
9	130	0223	DENVER	CO	8	E	1.2425	140.04	38.88
10	135	0223	DENVER	CO	144	L	1.2425	140.04	38.88
11	140	0223	PROCTOR	CO	144	L	1.2425	140.04	38.88
12	145	0223	DENVER	CO	15	E	1.0425	12.19	3.45
13	155	0224	BROOMFIELD	CO	15	L	1.2425	14.59	4.05
14	160	0224	DENVER	CO	15	L	1.2425	14.59	4.05
15	165	0224	DENVER	CO	15	E	1.0425	12.19	3.45
16	170	0224	DENVER	CO	1346	L	1142.27	321.74	122225
17	TOTALS: 1142.27 321.74 122225 109000								
18	REIMBURSABLES AND SPECIAL COMPENSATION								
19	REASON								
20	CONTRACT P R T L QTY RATE/ CWT,HR,MI								
21	TRXN	SERVICE	TYPE	PLUS MILEAGE	RATE	PAY LOADED	MILES TO RUN	EMPTY	
22	TYPE			FLAT FEE		OTHER			
23				FLAT FEE		OTHER			
24	SPEC COMP	LOADED MILES							
25	SPEC COMP	TIME							
26	SPEC COMP	TIME							
27	TOTALS								
28	YOUR SAFETY BONUS ON THIS VOUCHER IS 53.84								
29	COMMISSION TOTALS								
30	MILEAGE								
31	AMOUNT MILES								
32	REG. EMPTY 635.62 1042 SPECIAL COMP 120.00								
33	REG. LOADED 234.08 304 TOTAL 120.00								
34	FUEL ADJUSTMENT 272.57								
35	ADDITIONAL COMP 321.74								
36	SPECIAL COMP 163.04								
37	TOTAL 1627.05 1346								
38									