

TRIP #	ARNIE MORRIS
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TRIP # 10

State %

1,277.05

NV \$ -

1,277.05

Labor \$ 510.82

Misc Exp

1

WIRE \$ 510.82

Mileage Compensation and Expense Voucher For Voucher # N022243

HAULER NUM C29600 NAME REDMAN 7445		VVCH1360-1		HIGH VALUE PRODUCTS DIVISION		PROC DATE 03/14/17		PAGE 001	
FLEET CONTR A2 COMM STMT # 11				NORTH AMERICAN VAN LINES		RUN DATE 03/17/17			
FLEET GRP: TL EXHIBIT		OPER MODE:		HELPER		MILEAGE COMPENSATION & EXPENSE VOUCHER		RUN TIME 17.35.26	
HAULER START DATE: 09/08/11									

1 VOUCHER N022243 FROM 03/06/17 THRU 03/12/17																
2 SEQ DATE	CITY	ST	MILEAGE.....	CONTRACT PR	TL	ACTUAL	AS	AT C FC	RATE REGULAR	ADDITL	SG	SV	TARIFF	SECT	ITEM	
3 NUM	RIVERSIDE	CA	IC	OTR	E/L	RATE	REGULAR	ADDITL								
4																
5	105	0306	LOS ANGELES	CA	54	L	1.2450	52.65	14.58	NC884300	M	5560	24000	UL	C	
6	110	0308	SALT LK	CI	UT	687	E	1.0450	559.91	158.01	UC126300	M	4000	8000	LD	C
7	115	0308	SALT LK	CI	UT	L				TK197300	M	595	2500	LD	C	
8	120	0308	SALT LK	CI	UT	L				EX786600	M	10000	17500	LD	C	
9	125	0310	LAS VEGAS	NV	418	L	1.2450	407.55	112.86	TK197300	M	595	595	UL	W	
10	130	0310	LAS VEGAS	NV	L					UC126300	M	4000	4000	UL	W	
11	135	0310	LAS VEGAS	NV	L					EX786600	M	10000	17500	UL	C	
12	140	0311	LOS ANGELES	CA	269	E	1.0450	219.24	61.87	NC884600	M	19600	24000	LD	C	
13	145	0311	RIVERSIDE	CA	54	L	1.2450	52.65	14.58	NC884600	M	19600	24000	UL	T	
14	150	0312	LAS VEGAS	NV	234	E	1.0450	190.71	53.82	UC449000	M	10180	24000	LD	C	
15	155	0312	LAS VEGAS	NV	L					UC449000	DA	84130	146095			
16	T O T A L S:				1716			1482.71	415.72							
17	REIMBURSABLES AND SPECIAL COMPENSATION															
18	TRXN	SERVICE	REASON													
19	TYPE	SPECIAL COMP	TYPE													
20																
21	SPEC COMP	LOADED MILES	PLUS MILEAGE RATE	PAY LOADED MILES TO RUN EMPTY	EX786600	M	290	.16	46.40	46.40	MLS	0826				
22	T O T A L S															
23	YOUR SAFETY BONUS ON THIS VOUCHER IS 68.64															
24	COMMISSION TOTALS															
25	MISCELLANEOUS															
26	AMOUNT															
27	3451.49															
28	REG. LOAD	760.00	76000	REG. EMPTY	725.90	1190										
29	REG. UNLOAD	510.95	70095	REG. LOADED	405.02	526										
30	ADDITIONAL COMP	587.50		FUEL ADJUSTMENT	351.79											
31	TOTAL	1858.45	146095	ADDITIONAL COMP	415.72											
32				SPECIAL COMP	46.40											
33				TOTAL	1944.83	1716										