ARNIE MORRIS 00410 **03/13 - 19/17**

TRIP # 11

Stop	Del Date	Reference	Account	City	State	%
1			C29600	LAS VEGAS	NV	$ 831.20
						$ -
			C29600	SALT LAKE CITY	UT	$ -
						$ 831.20

Payroll					
04/07/17	**$ 498.72**		**Labor**	**$**	**332.48**
			Misc Exp		
			Advances	**$**	**-**
		03/31/17	**WIRE**	**$**	**332.48**

Mileage Compensation and Expense Voucher
For Voucher # N022308

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HAULER NUM C29600 NAME REDMAN 7445       VVCH1360-1    HIGH VALUE PRODUCTS DIVISION           PROC DATE 03/23/17    PAGE  001
FLEET CONTR A3  COMM STMT # 12                            NORTH AMERICAN VAN LINES              RUN DATE  03/24/17
FLEET GRP: TL EXHIBIT       OPER MODE:    HELPER      MILEAGE COMPENSATION & EXPENSE VOUCHER     RUN TIME  17.53.50
HAULER START DATE:  09/08/11

VOUCHER    N022308 FROM 03/13/17 THRU 03/15/17
SEQ DATE     CITY      ST .............MILEAGE.............CONTRACT PR    ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM       LAS VEGAS    NV IC  OTR E/L RATE     REGULAR ADDTIL          TL  ACTUAL   AS   AT C FC RATE REGULAR ADDITL SG

105 0314 DENVER        CO      746 L  1.2425   725.49 201.42 UC449000 M  10180  24000 UL C    1.50  240.00 120.00 Y N40103   003
110 0314 DENVER        CO          L                         UC449000 DA               UL C                        Y N40103   003
115 0314 DENVER        CO          E                         AH824400 M    740    740 LD W    1.00    7.40         D N30869   004A 00784.0
120 0315 CEDAR CY      UT      577 L  1.2425   561.13 155.79 AH824400 M    740  19600 UL C    1.50  196.00  98.00  D N30869   004A 00784.0
125 0315 SALT LK CI    UT      249 E  1.0425   202.31  57.27                             AM
T O T A L S:                  1572            1488.93 414.48              11660  44340              443.40 218.00

.......................................REIMBURSABLES AND SPECIAL COMPENSATION...........................................
                                          YOUR SAFETY BONUS ON THIS VOUCHER IS      62.88
....................................................COMMISSION TOTALS.....................................................
 .............HANDLING...........      ...........MILEAGE............     ..........TIME...........      ......MISCELLANEOUS.......
                AMOUNT    WEIGHT                         AMOUNT  MILES                   AMOUNT                         AMOUNT

 REG. LOAD              7.40     740    REG. EMPTY          151.89   249
 REG. UNLOAD          436.00   43600    REG. LOADED        1018.71  1323     2246.48
 ADDITIONAL COMP      218.00            FUEL ADJUSTMENT     318.33
 TOTAL                661.40   44340    ADDITIONAL COMP     414.48
                                        TOTAL              1903.41  1572
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