ARNIE MORRIS 00410 08/31 - 09/06/15

TRIP # 35

Stop	Del Date	Reference	Account	City	State		%
1			C29600	LOVELL	NV	$	1,239.20
						$	-
			C29600	FRANKLIN	IN	$	-
						$	1,239.20

Payroll						
09/25/15	$	743.52		Labor	$	495.68
				Misc Exp		
				Advances	$	-
			09/18/15	WIRE	$	495.68

Morris

Mileage Compensation and Expense Voucher
For Voucher # N017217

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HAULER NUM C29600 NAME REDMAN 7445        VVCH1360-1    HIGH VALUE PRODUCTS DIVISION          PROC DATE 09/09/15    PAGE  001
FLEET CONTR A3  COMM STMT # 36                            NORTH AMERICAN VAN LINES              RUN DATE  09/11/15
FLEET GRP: TL EXHIBIT     OPER MODE:    HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER     RUN TIME  17.58.31
HAULER START DATE:  09/08/11

VOUCHER   N017217 FROM 08/31/15 THRU 09/06/15
SEQ DATE    CITY     ST  ............MILEAGE.............CONTRACT PR     ...WEIGHTS...........HANDLING....... SV TARIFF SECT ITEM
NUM        LOVELL     NV IC  OTR E/L RATE   REGULAR ADDTIL          TL  ACTUAL  AS   AT C FC RATE REGULAR ADDITL SG

105 0902 AUBURN HTS MI      2007 L  1.2350 1936.76 541.89 GR473400 M  23999  24000 UL C    1.50  240.00 120.00 Y N40113  003
110 0904 FRANKLIN   IN       314 E  1.0350  252.77  72.22 XX380700 M  10000  24000 LD C    1.50  240.00 120.00 X E00434  003S
T O T A L S:                2321            2189.53 614.11                  33999  48000                 480.00 240.00
.............................................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      SEP 7219
SPEC COMP  LOAD                  FLAT FEE         HANDLING OVER STANDARD          GR473400 M                          190.00      LML 3953
T O T A L S                                                                                                           240.00
                                              YOUR SAFETY BONUS ON THIS VOUCHER IS        92.84
..................................................COMMISSION TOTALS......................................................
..............HANDLING...............................MILEAGE.......................TIME.......................MISCELLANEOUS.........
            AMOUNT    WEIGHT                           AMOUNT   MILES                      AMOUNT                          AMOUNT

 REG. LOAD            240.00    24000      REG. EMPTY            191.54    314                       REIMBURSABLES            50.00
 REG. UNLOAD          240.00    24000      REG. LOADED          1545.39   2007
 ADDITIONAL COMP      240.00               FUEL ADJUSTMENT       452.60 X
 SPECIAL COMP         190.00               ADDITIONAL COMP       614.11
 TOTAL                910.00    48000      TOTAL                2803.64   2321
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3261.04