ARNIE MORRIS 00410 **03/14 - 20/16**

TRIP # 11

Stop	Del Date	Reference	Account	City	State		%
1			C29600	COLUMBUS	OH	$	1,218.18
						$	-
			C29600	DEARBORN	MI	$	-
						$	**1,218.18**

Payroll						
04/08/16	**$**	**730.91**		**Labor**	**$**	**487.27**
			WEIGHT 2/12	**BD 1631**	**$**	**12.50**
			WEIGHT 3/16	**EW 5019**	**$**	**21.00**
			WEIGHT 3/15	**HU 2480**	**$**	**16.00**
			WEIGHT 3/15	**UC 1694**	**$**	**10.50**
				Advances	**$**	**-**
			04/01/16	**WIRE**	**$**	**547.27**

Mileage Compensation and Expense Voucher
For Voucher # N019981

HAULER NUM C29600 NAME REDMAN 7445 — VVCH1360-1 — HIGH VALUE PRODUCTS DIVISION — PROC DATE 03/23/16 — PAGE 001
FLEET CONTR A3 COMM STMT # 12 — NORTH AMERICAN VAN LINES — RUN DATE 03/25/16
FLEET GRP: TL EXHIBIT — OPER MODE: HELPER — MILEAGE COMPENSATION & EXPENSE VOUCHER — RUN TIME 19.12.14
HAULER START DATE: 09/08/11

VOUCHER N019981 FROM 03/14/16 THRU 03/20/16

SEQ NUM	DATE	CITY COLUMBUS	ST OH	IC	OTR	E/L	MILEAGE RATE	MILEAGE REGULAR	MILEAGE ADDTIL	CONTRACT	PR TL	WEIGHTS ACTUAL	WEIGHTS AS	AT	C	FC RATE	HANDLING REGULAR	HANDLING ADDITL	SV SG	TARIFF	SECT ITEM
105	0314	COLUMBUS	OH		1	L	1.1700	.90	.27	EX770700	M	3737	3737	UL	W	1.00	37.37		Y	N03122	003A
110	0314	HEBRON	KY		122	L	1.1700	109.80	32.94	JL732600	M	4386	8000	UL	C	1.50	80.00	40.00	Y	N03122	003
115	0315	SCHAUMBURG	IL		314	L	1.1700	282.60	84.78	UC108000	M	5000	10000	UL	C	1.50	100.00	50.00	Y	N40115	003
120	0315	SCHAUMBURG	IL			E				UC169400	M	2000	8000	LD	C	1.50	80.00	40.00	Y	N40115	003
125	0315	BENSENVILL	IL		13	L	1.1700	11.70	3.51	HU248000	M	6000	6000	LD	C	1.50	60.00	30.00	Y	N40108	003
130	0315	ROMEOVILLE	IL		26	L	1.1700	23.40	7.02	UC169400	M	2000	2000	UL	W	1.00	20.00		Y	N40115	003
135	0315	ROMEOVILLE	IL			L				HU248000	M	6000	6000	UL	W	1.00	60.00		Y	N40108	003
140	0316	DEARBORN	MI		274	E	.9700	202.76	63.02	EW501900	M	12620	24000	LD	C	1.50	240.00	120.00	Y	N40109	003
145	0317	ROSELAND	NJ		585	L	1.1700	526.50	157.95	EW501900	M	12620	24000	UL	T	50.00	50.00		Y	N40109	003
150	0319	DEARBORN	MI		585	E	.9700	432.90	134.55	EW503200	M	23999	24000	LD	C	1.50	240.00	120.00	Y	N40109	003
T O T A L S:					1920			1590.56	484.04			78362	115737				967.37	400.00			

REIMBURSABLES AND SPECIAL COMPENSATION

TRXN TYPE	SERVICE TYPE	SPECIAL COMP TYPE	REASON	CONTRACT	P T	R L	QTY	RATE/ CWT,HR,MI	AMOUNT	DR	AUTHORITY INI NUMBER
SPEC COMP	LOAD	FLAT FEE	HANDLING OVER STANDARD	UC169400	M				100.00		LML 3646
T O T A L S									100.00		

YOUR SAFETY BONUS ON THIS VOUCHER IS 76.80

COMMISSION TOTALS

HANDLING	AMOUNT	WEIGHT	MILEAGE	AMOUNT	MILES	TIME AMOUNT	MISCELLANEOUS AMOUNT
REG. LOAD	620.00	62000	REG. EMPTY	523.99	859		
REG. UNLOAD	347.37	53737	REG. LOADED	816.97	1061	3292.37	
ADDITIONAL COMP	400.00		FUEL ADJUSTMENT	249.60 –			
SPECIAL COMP	100.00		ADDITIONAL COMP	484.04			
TOTAL	1467.37	115737	TOTAL	2074.60	1920		