ARNIE MORRIS 00410 01/02 - 08/17

TRIP # 1

Stop	Del Date	Reference	Account	City	State		%
1			C29600	LOVELL	NV	$	1,293.73
						$	-
			C29600	FORT WAYNE	IN	$	-
						$	**1,293.73**

Payroll		
01/27/17	$	776.24

	Labor	$	517.49
	Misc Exp	$	-
	Misc Exp		
	Advances	$	-
	TOTAL	$	517.49
01/20/17	WIRE	$	345.43
02/03/17	WIRE	$	172.06

Mileage Compensation and Expense Voucher
For Voucher # N021733

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HAULER NUM C29600 NAME REDMAN 7445        VVCH1360-1     HIGH VALUE PRODUCTS DIVISION            PROC DATE 01/18/17    PAGE  001
FLEET CONTR A3   COMM STMT # 03                            NORTH AMERICAN VAN LINES             RUN DATE  01/20/17
FLEET GRP: TL EXHIBIT       OPER MODE:   HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER      RUN TIME  18.00.01
HAULER START DATE:   09/08/11

VOUCHER   N021733 FROM 01/01/17 THRU 01/08/17
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 0101 LAS VEGAS  NV       11 L  1.2375    10.64    2.97 CK378500 M  10080  24000 UL C     1.50  240.00 120.00 Y N00200  006A
110 0104 SAN DIEGO  CA      331 E  1.0450   269.77   76.13 EW512800 M  32340  32340 LD C     1.50  323.40 161.70 Y N40109  003
115 0108 FT WAYNE   IN     2175 L  1.2450 2120.63 587.25 EW512800 M  32340  32340 UL T  50.00   50.00        Y N40109  003
T O T A L S:               2517           2401.04 666.35             74760  88680               613.40 281.70
.....................................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       JAN 1147
T O T A L S                                                                                                             50.00
                                          YOUR SAFETY BONUS ON THIS VOUCHER IS       100.68
.................................................COMMISSION TOTALS.......................................................
  .............HANDLING..........     ..........MILEAGE...........        ..........TIME..........        ......MISCELLANEOUS.......
                  AMOUNT     WEIGHT                          AMOUNT  MILES                      AMOUNT                       AMOUNT

 REG. LOAD          323.40    32340    REG. EMPTY          201.91    331                                 REIMBURSABLES          50.00
 REG. UNLOAD        290.00    56340    REG. LOADED        1683.22   2186      3496.58
 ADDITIONAL COMP    281.70             FUEL ADJUSTMENT     515.91  -
 TOTAL              895.10    88680    ADDITIONAL COMP     666.35
                                       TOTAL              3067.39   2517
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