ARNIE MORRIS 00410 01/09 - 15/17

TRIP # 2

Stop	Del Date	Reference	Account	City	State	%
1			C29600		$	373.23
	01/09-12/17			BREAKDOWN	$	448.00
			C29600		$	-
					$	821.23

Payroll					
01/27/17	$	492.74	Labor	$	328.49
			Hotels/Taxi	$	188.68
			DEF	$	16.54
			Tolls	$	180.53
			Truck Wash 01/03	$	90.50
			Weights UC 4292	$	20.50
			Weights UC 4057	$	22.50
			Weights XE 3984	$	23.00
			Weights CK 3162	$	31.50
			Weights GR 6221	$	34.00
			Weights GR 6230	$	32.00
			Weights GR 6232	$	32.00
			Advances	$	(300.00)
		02/03/17	WIRE	$	700.24

Mileage Compensation and Expense Voucher
For Voucher # N021732

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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    N021732 FROM 01/13/17 THRU 01/15/17
SEQ DATE      CITY      ST .............MILEAGE.............CONTRACT PR      ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM         FT WAYNE    IN IC  OTR E/L RATE    REGULAR ADDTIL              TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG

105 0113 FT WAYNE    IN            E                         GR615500 M  12860  24000 LD T   50.00    50.00          Y N40113  003
110 0114 DAYTON      NJ       643 L  1.2475  628.53 173.61 GR615500 M  12860  24000 UL T   50.00    50.00          Y N40113  003
T O T A L S:                  643            628.53 173.61               25720  48000               100.00
...........................................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

SPEC COMP   LOAD                    FLAT FEE         HANDLING OVER STANDARD          GR615500 M                            190.00       LML 8191
SPEC COMP   LOAD                    FLAT FEE         OPERATIONS DISCRETION           FQ663800 M                             50.00       LML 8192
T O T A L S                                                                                                                240.00
                                               YOUR SAFETY BONUS ON THIS VOUCHER IS          25.72
........................................................COMMISSION TOTALS...................................................
..............HANDLING..........       ...........MILEAGE............      ..........TIME...........      ......MISCELLANEOUS.......
                    AMOUNT    WEIGHT                        AMOUNT  MILES                   AMOUNT                          AMOUNT

  REG. LOAD           50.00    24000     REG. LOADED         495.11    643
  REG. UNLOAD         50.00    24000     FUEL ADJUSTMENT     133.42
  SPECIAL COMP       240.00              ADDITIONAL COMP     173.61
  TOTAL              340.00    48000     TOTAL               802.14    643
105 0113 FT WAYNE    IN            E                         GR615500 M  12860  24000 LD T   50.00    50.00          Y N40113  003
110 0114 DAYTON      NJ       643 L  1.2475  628.53 173.61 GR615500 M  12860  24000 UL T   50.00    50.00          Y N40113  003
T O T A L S:                  643            628.53 173.61               25720  48000               100.00
...........................................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

SPEC COMP   LOAD                    FLAT FEE         HANDLING OVER STANDARD          GR615500 M                            190.00       LML 8191
SPEC COMP   LOAD                    FLAT FEE         OPERATIONS DISCRETION           FQ663800 M                             50.00       LML 8192
REIMBURS    TOLLS                                                                                                           41.25       KKN
REIMBURS    TOLLS                                                                                                           23.40       KKN
REIMBURS    TOLLS                                                                                                          115.88       KKN
T O T A L S                                                                                                                420.53
                                               YOUR SAFETY BONUS ON THIS VOUCHER IS          25.72
........................................................COMMISSION TOTALS...................................................
..............HANDLING..........       ...........MILEAGE............      ..........TIME...........      ......MISCELLANEOUS.......
                    AMOUNT    WEIGHT                        AMOUNT  MILES                   AMOUNT                          AMOUNT

  REG. LOAD           50.00    24000     REG. LOADED         495.11    643    1008.72                   REIMBURSABLES      180.53
  REG. UNLOAD         50.00    24000     FUEL ADJUSTMENT     133.42 -
  SPECIAL COMP       240.00              ADDITIONAL COMP     173.61
  TOTAL              340.00    48000     TOTAL               802.14    643
                                                        VOUCHER COMMENTS
                                             REPROCESS TO ADD TOLLS
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Tolls
180.53