ARNIE MORRIS 00410 01/23 - 29/17

TRIP # 4

Stop	Del Date	Reference	Account	City	State		%
1			C29600	DEARBORN	MI	$	1,349.32
						$	-
			C29600	OKLAHOMA CITY	OK	$	-
						$	1,349.32

Payroll

02/10/17	$ 809.59		Labor	$	539.73
			DEF/Grease	$	42.24
			Taxi 1/22	$	13.00
			Weights BL 0352	$	30.50
			Weights FQ 6638	$	31.00
			Weights CK 4189	$	23.00
			Weights EW 5128	$	32.00
			Advances	$	-
		02/17/17	WIRE	$	711.47

Mileage Compensation and Expense Voucher

For Voucher # N021868

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HAULER NUM C29600 NAME REDMAN 7445        VVCH1360-1    HIGH VALUE PRODUCTS DIVISION          PROC DATE 02/01/17   PAGE  001
FLEET CONTR A3  COMM STMT # 05                            NORTH AMERICAN VAN LINES              RUN DATE  02/03/17
FLEET GRP: TL EXHIBIT      OPER MODE:   HELPER      MILEAGE COMPENSATION & EXPENSE VOUCHER     RUN TIME  17.48.01
HAULER START DATE:  09/08/11

VOUCHER   N021868 FROM 01/23/17 THRU 01/29/17
SEQ DATE    CITY     ST .............MILEAGE.............CONTRACT PR     ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM       DEARBORN   MI IC  OTR E/L RATE   REGULAR ADDTIL          TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG

105 0123 WASH DC     DC      517 L  1.2425  502.78 139.59 EW528000 M  23999  24000 UL T   50.00   50.00         Y N40109  003
110 0123 WASH DC     DC          E                        CK441400 M  11380  24000 LD T   50.00   50.00         X E00434  003S
115 0123 WASH DC     DC          L                        CK441400 M  11380  24000 UL C    1.50  240.00 120.00 X E00434  003S
120 0123 WASH DC     DC          E                        EW527800 M  24080  24080 LD T   50.00   50.00         Y N40109  003
125 0123 WASH DC     DC          L                        EW527800 M  24080  24080 UL C    1.50  240.80 120.40 Y N40109  003
130 0125 ABERDEEN    GA      652 E  1.0425  529.75 149.96 EU341600 M  24000  24000 LD T   50.00   50.00         0 E00303  003
135 0126 FT WAYNE    IN      618 L  1.2425  601.01 166.86 EU341600 M  24000  24000 UL T   50.00   50.00         0 E00303  003
140 0128 FT WAYNE    IN          E                        GO193500 M  11720  24000 LD T   50.00   50.00         5 N00434  004
145 0129 OKLAHOMA C OK       863 L  1.2425  839.27 233.01                                AM
T O T A L S:                2650          2472.81 689.42            154639 192160                780.80 240.40

.............................................REIMBURSABLES AND SPECIAL COMPENSATION.............................................
                                   YOUR SAFETY BONUS ON THIS VOUCHER IS      106.00
.............................................................COMMISSION TOTALS.............................................
..............HANDLING..........  ..........MILEAGE.............  ..........TIME...........  ......MISCELLANEOUS.......
                AMOUNT    WEIGHT                   AMOUNT  MILES                  AMOUNT                        AMOUNT

REG. LOAD        200.00   96080   REG. EMPTY        397.72   652
REG. UNLOAD      580.80   96080   REG. LOADED      1538.46  1998
ADDITIONAL COMP  240.40           FUEL ADJUSTMENT   536.63-
TOTAL           1021.20  192160   ADDITIONAL COMP   689.42
                                  TOTAL            3162.23  2650
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3646.80

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