ARNIE MORRIS 00410 **04/24 - 30/17**

TRIP # 17

Stop	Del Date	Reference	Account	City	State	%
1			C29600	LAS VEGAS	NV	$ 1,743.03
						$ -
			C29600	CHICOPEE	MA	$ -
						$ 1,743.03

Payroll				
05/19/17	**$ 1,045.82**		**Labor**	**$ 697.21**
			Misc Exp	
			Advances	**$ -**
		05/12/17	**WIRE**	**$ 697.21**

Mileage Compensation and Expense Voucher
For Voucher # N022639

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HAULER NUM C29600 NAME REDMAN 7445       VVCH1360-1    HIGH VALUE PRODUCTS DIVISION           PROC DATE 05/02/17    PAGE  001
FLEET CONTR A3  COMM STMT # 18                           NORTH AMERICAN VAN LINES              RUN DATE  05/05/17
FLEET GRP: TL EXHIBIT      OPER MODE:    HELPER      MILEAGE COMPENSATION & EXPENSE VOUCHER     RUN TIME  18.09.12
HAULER START DATE:  09/08/11

VOUCHER    N022639 FROM 04/24/17 THRU 04/30/17
SEQ DATE     CITY      ST ............MILEAGE............CONTRACT PR    ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM        LAS VEGAS   NV IC  OTR E/L RATE    REGULAR ADDTIL          TL  ACTUAL  AS   AT C FC RATE REGULAR ADDITL SG

105 0424 ALBUQUERQU NM     595 E  1.0475  486.41 136.85 EW527000 M  23999  24000 LD C    1.50  240.00 120.00 Y N40109   003
110 0427 DEARBORN   MI    1508 L  1.2475 1474.07 407.16 EW527000 M  23999  24000 UL C    1.50  240.00 120.00 Y N40109   003
115 0427 COLUMBUS   OH     179 E  1.0475  146.33  41.17                               AM
120 0428 DEARBORN   MI     179 E  1.0475  146.33  41.17                               AM
125 0428 AUBURN HTS MI      28 E  1.0475   22.89   6.44 HL881800 M  30000  30000 LD C    1.50  300.00 150.00 D N30725   004A
130 0428 FT WAYNE   IN     181 L  1.2475  176.93  48.87 HL881800 M  30000  30000 UL T   50.00   50.00        D N30725   004A
135 0429 COLUMBUS   OH     155 E  1.0475  126.71  35.65 WC015300 M   7900  19600 LD T   50.00   50.00        C N31037   BW     00020.0
140 0430 CHICOPEE   MA     672 L  1.2475  656.88 181.44                               AM
T O T A L S:              3497           3236.55 898.75            115898 127600                880.00 390.00
.............................................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  LOADED MILES   PLUS MILEAGE RATE  PAY LOADED MILES TO RUN EMPTY     EW527000 M      195       .16       31.20      LML 3298
T O T A L S                                                                                                         31.20
                                              YOUR SAFETY BONUS ON THIS VOUCHER IS      139.88
........................................................COMMISSION TOTALS..........................................................
 ..............HANDLING...........        ...........MILEAGE.............       ..........TIME...........      ......MISCELLANEOUS.......
                   AMOUNT    WEIGHT                              AMOUNT  MILES                  AMOUNT                         AMOUNT

 REG. LOAD           590.00    73600       REG. EMPTY            692.96  1136     4710.88
 REG. UNLOAD         290.00    54000       REG. LOADED          1817.97  2361
 ADDITIONAL COMP     390.00                FUEL ADJUSTMENT       725.62
 TOTAL              1270.00   127600       ADDITIONAL COMP       898.75
                                           SPECIAL COMP           31.20
                                           TOTAL                4166.50  3497
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