MORRIS, ARNIE 00410 **06/19 - 25/17**

TRIP # 25

Stop	Del Date	Reference	Account	City	State	%
1			C29600	DENVER	CO	$ 1,225.44
						$ -
			C29600	LA VERGNE	TN	$ -
						$ 1,225.44

Payroll				
07/14/17	**$ 735.26**		**Labor**	**$ 490.18**
			Misc Exp	
			Misc Exp	
			Advances	**$ -**
		07/07/17	**WIRE**	**$ 490.18**

Mileage Compensation and Expense Voucher
For Voucher # N023242

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HAULER NUM C29600 NAME REDMAN 7445       VVCH1360-1    HIGH VALUE PRODUCTS DIVISION             PROC DATE 06/28/17   PAGE  001
FLEET CONTR A3  COMM STMT # 26                            NORTH AMERICAN VAN LINES                 RUN DATE  06/30/17
FLEET GRP: TL EXHIBIT     OPER MODE:   HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER        RUN TIME  18.02.07
HAULER START DATE:  09/08/11

VOUCHER   N023242 FROM 06/19/17 THRU 06/25/17
SEQ DATE    CITY     ST .............MILEAGE.............CONTRACT PR    ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM         ATLANTA   GA IC  OTR E/L RATE   REGULAR ADDTIL           TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG

105 0621 DENVER      CO    1391 L  1.2300 1335.36 375.57 CK795900 M   2880  18000 UL C    1.50  180.00  90.00 X E00434  003Z
110 0622 DENVER      CO          E                       CK796000 M   2070  18000 LD C    1.50  180.00  90.00 X E00434  003Z
115 0625 LA VERGNE   TN    1159 L  1.2300 1112.64 312.93                            AM
T O T A L S:               2550           2448.00 688.50              4950  36000                360.00 180.00
.............................................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           CK796000 M                       120.00     LML 6142
T O T A L S                                                                                                       120.00
                                            YOUR SAFETY BONUS ON THIS VOUCHER IS       102.00
.........................................................COMMISSION TOTALS.........................................................
 ..............HANDLING...........     ...........MILEAGE.............     ..........TIME...........     ......MISCELLANEOUS.......
                  AMOUNT    WEIGHT                         AMOUNT  MILES                  AMOUNT                        AMOUNT

 REG. LOAD          180.00    18000    REG. LOADED        1963.50  2550
 REG. UNLOAD        180.00    18000    FUEL ADJUSTMENT     484.50
 ADDITIONAL COMP    180.00             ADDITIONAL COMP     688.50
 SPECIAL COMP       120.00             TOTAL              3136.50  2550
 TOTAL              660.00    36000
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