MORRIS, ARNIE 00410 **06/26 - 02/17**

TRIP # 26

Stop	Del Date	Reference	Account	City	State		%
1			C29600	LA VERGNE	TN	$	526.14
						$	-
			C29600	LA VERGNE	TN	$	-
						$	**526.14**

Payroll					
07/14/17	**$**	**315.68**	**Labor**	**$**	**210.46**
			Toll Tickets	**$**	**27.00**
			Truck Wash	**$**	**192.29**
			Advances	**$**	**-**
		07/21/17	**WIRE**	**$**	**429.75**

Mileage Compensation and Expense Voucher
For Voucher # N023314

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HAULER NUM C29600 NAME REDMAN 7445        VVCH1360-1    HIGH VALUE PRODUCTS DIVISION             PROC DATE 07/06/17    PAGE  001
FLEET CONTR A3  COMM STMT # 27                             NORTH AMERICAN VAN LINES              RUN DATE  07/07/17
FLEET GRP: TL EXHIBIT       OPER MODE:    HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER      RUN TIME  18.34.38
HAULER START DATE:  09/08/11

VOUCHER    N023314 FROM 06/26/17 THRU 06/28/17
SEQ DATE     CITY     ST .............MILEAGE.............CONTRACT PR     ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM      LA VERGNE   TN IC  OTR E/L RATE    REGULAR ADDTIL             TL  ACTUAL  AS   AT C FC RATE REGULAR ADDITL SG

105 0626 LA VERGNE   TN          L                        CK796000 M   2070  18000 UL C    1.50  180.00   90.00 X E00434   003Z
110 0626 LA VERGNE   TN          E                        CK816800 M   9054  24000 LD T   50.00   50.00         X E00434   003S
115 0626 LA VERGNE   TN          L                        CK816800 M   9054  24000 UL C    1.50  240.00 120.00 X E00434   003S
120 0627 ATLANTA     GA      232 E  1.0275  185.02  53.36 HO694000 M   7064   7064 LD W    1.00   70.64         D N31028   003  00001.0
125 0627 ATLANTA     GA          L                        GX209400 M   2200   2200 LD W    1.00   22.00         D N30268   016A 00016.0
130 0627 ATLANTA     GA          L                        GX209500 M  12000  12000 LD W    1.00  120.00         D N30268   016B 00016.0
135 0627 ATLANTA     GA          L                        GX209300 M   4320   4320 LD W    1.00   43.20         D N30268   016B 00016.0
140 0628 LA VERGNE   TN      232 L  1.2275  222.14  62.64 HO694000 M   7064   7064 UL T   50.00   50.00         D N31028   003  00001.0
145 0628 LA VERGNE   TN          L                        GX209400 M   2200        UL T                         D N30268   016A 00016.0
150 0628 LA VERGNE   TN          L                        GX209500 M  12000        UL T                         D N30268   016B 00016.0
155 0628 LA VERGNE   TN          L                        GX209300 M   4320        UL T                         D N30268   016B 00016.0
T O T A L S:             464            407.16 116.00                 71346  98648                775.84 210.00
.........................................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  TIME                 FLAT FEE        OTHER                               GX209500 M                             150.00     JLE 6463
T O T A L S                                                                                                                150.00
                                          YOUR SAFETY BONUS ON THIS VOUCHER IS        18.56
..........................................................COMMISSION TOTALS.....................................................
 ..............HANDLING...........      ...........MILEAGE.............    ..........TIME..........     ......MISCELLANEOUS.......
                AMOUNT    WEIGHT                          AMOUNT  MILES                  AMOUNT                        AMOUNT

 REG. LOAD         305.84    49584    REG. EMPTY         141.52    232    SPECIAL COMP       150.00
 REG. UNLOAD       470.00    49064    REG. LOADED        178.64    232    TOTAL              150.00
 ADDITIONAL COMP   210.00             FUEL ADJUSTMENT     87.00
 TOTAL             985.84    98648    ADDITIONAL COMP    116.00
                                      TOTAL              523.16    464
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