MORRIS, ARNIE 00410 **07/20 - 23/17**

TRIP # 29

Stop	Del Date	Reference	Account	City	State		%
1			C29600	FOSTER FAL	VA	$	1,009.69
						$	-
			C29600	COLBY	KS	$	-
						$	**1,009.69**

Payroll						
08/11/17	**$**	**605.81**		**Labor**	**$**	**403.87**
				Misc Exp		
				Misc Exp		
				Advances	**$**	**-**
			08/04/17	**WIRE**	**$**	**403.87**

Mileage Compensation and Expense Voucher
For Voucher # N023557

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HAULER NUM C29600 NAME REDMAN 7445       VVCH1360-1    HIGH VALUE PRODUCTS DIVISION          PROC DATE 07/27/17    PAGE  001
FLEET CONTR A3  COMM STMT # 30                           NORTH AMERICAN VAN LINES              RUN DATE  07/28/17
FLEET GRP: TL EXHIBIT      OPER MODE:    HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER     RUN TIME  17.55.39
HAULER START DATE:  09/08/11

VOUCHER    N023557 FROM 07/20/17 THRU 07/23/17
SEQ DATE     CITY      ST .............MILEAGE............CONTRACT PR    ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM       KNOXVILLE    TN IC  OTR E/L RATE   REGULAR ADDTIL          TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG

105 0720 FOSTER FAL VA      196 E  1.0325  157.29  45.08 EW577300 M  24000  24000 LD T   50.00   50.00        Y N40109  003
110 0721 DEARBORN   MI      480 L  1.2325  462.00 129.60 EW577300 M  24000  24000 UL C    1.50  240.00 120.00 Y N40109  003
115 0721 AUBURN HTS MI       28 E  1.0325   22.47   6.44 HL273900 M   4000   8000 LD C    1.50   80.00  40.00 D N30725  004A
120 0721 COLUMBUS   OH      205 L  1.2325  197.31  55.35 HL273900 M   4000   4000 UL W    1.00   40.00        D N30725  004A
125 0721 COLUMBUS   OH          E                        RR858700 M  24000  24000 LD T   50.00   50.00        0 E00303  004C
130 0723 COLBY      KS     1008 L  1.2325  970.20 272.16                             AM
T O T A L S:               1917            1809.27 508.63             80000  84000                460.00 160.00
.............................................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             HL273900 M                          160.00     LML 7372
T O T A L S                                                                                                           160.00
                                               YOUR SAFETY BONUS ON THIS VOUCHER IS       76.68
...........................................................COMMISSION TOTALS.......................................................
 ..............HANDLING...........    ...........MILEAGE............    ..........TIME...........    ......MISCELLANEOUS.......
                 AMOUNT    WEIGHT                         AMOUNT  MILES                   AMOUNT                        AMOUNT

 REG. LOAD       180.00    56000    REG. EMPTY             136.64   224
 REG. UNLOAD     280.00    28000    REG. LOADED           1303.61  1693
 ADDITIONAL COMP 160.00             FUEL ADJUSTMENT        369.02
 SPECIAL COMP    160.00             ADDITIONAL COMP        508.63
 TOTAL           780.00    84000    TOTAL                 2317.90  1917
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