MORRIS, ARNIE 00410 **07/31 - 06/17**

TRIP # 31

Stop	Del Date	Reference	Account	City	State	%
1			C29600	SALT LAKE CITY	UT	$ 1,245.61
						$ -
			C29600	ERIE	PA	$ -
2	07/27/17	8 HOURS	LOCAL	OGDEN	UT	$ 122.50
						$ 1,368.11

Payroll		
08/25/17	**$**	**820.86**

	Labor	**$**	**547.24**
	Misc Exp		
	Misc Exp		
	Advances	**$**	**-**
08/18/17	**Wire**	**$**	**543.04**
09/01/17	**Wire**	**$**	**4.20**

Mileage Compensation and Expense Voucher
For Voucher # N023691

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HAULER NUM C29600 NAME REDMAN 7445       VVCH1360-1    HIGH VALUE PRODUCTS DIVISION            PROC DATE 08/09/17    PAGE  001
FLEET CONTR A3  COMM STMT # 32                            NORTH AMERICAN VAN LINES              RUN DATE  08/11/17
FLEET GRP: TL EXHIBIT      OPER MODE:     HELPER      MILEAGE COMPENSATION & EXPENSE VOUCHER    RUN TIME  18.16.12
HAULER START DATE:  09/08/11

VOUCHER   N023691 FROM 07/31/17 THRU 08/06/17
SEQ DATE    CITY     ST .............MILEAGE.............CONTRACT PR     ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM     SALT LK CI UT IC  OTR E/L RATE    REGULAR ADDTIL              TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG

105 0731 SALT LK CI UT              E                    CK881300 M  10000  10000 LD C    1.50  100.00  50.00 X E00434  003S
110 0731 SALT LK CI UT              L                    BL424900 M   5500   8400 LD C    1.50   84.00  42.00 Y N40107  003
115 0802 LAS VEGAS  NV        418 L  1.2375  404.42 112.86 BL424900 M   5500   8400 UL C    1.50   84.00  42.00 Y N40107  003
120 0803 SALT LK CI UT        418 L  1.2375  404.42 112.86 CD587200 M  15562  15562 LD W    1.00  155.62        D N31119  007
125 0806 ERIE       PA       1811 L  1.2375 1752.14 488.97                            AM
T O T A L S:                 2647           2560.98 714.69              36562  42362                423.62 134.00
...........................................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            CK881300 M                              56.00     LML 7936
REIMBURS   TELEPHONE                                                                                                    50.00     AUG 7168
T O T A L S                                                                                                            106.00
                                              YOUR SAFETY BONUS ON THIS VOUCHER IS      105.88
.............................................................COMMISSION TOTALS...............................................
 ..............HANDLING...........     ...........MILEAGE............    ..........TIME...........    ......MISCELLANEOUS.......
                 AMOUNT    WEIGHT                          AMOUNT  MILES                    AMOUNT                       AMOUNT

 REG. LOAD           339.62   33962     REG. LOADED        2038.19  2647                               REIMBURSABLES           50.00
 REG. UNLOAD          84.00    8400     FUEL ADJUSTMENT     522.79
 ADDITIONAL COMP     134.00             ADDITIONAL COMP     714.69
 SPECIAL COMP         56.00             TOTAL              3275.67  2647
 TOTAL               613.62   42362
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