MORRIS, ARNIE 00410 **01/22 - 28/18**

TRIP # 4

Stop	Del Date	Reference	Account	City	State	%
1			C29600	ST LOUIS	MO	$ 892.07
						$ -
			C29600	LOVELL	NV	$ -
						$ 892.07

Payroll					
02/09/18	**$ 535.24**		**Labor**	**$**	**356.83**
			Misc Exp/ Truck Wash	**$**	**68.50**
			Advances	**$**	**(75.00)**
		02/16/18	**WIRE**	**$**	**350.33**

19763	**$**	**75.00**	**ADV**	**1/10/2018**

Mileage Compensation and Expense Voucher
For Voucher # N029090

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HAULER NUM C29600 NAME REDMAN 7445        VVCH1360-1    HIGH VALUE PRODUCTS DIVISION          PROC DATE 01/31/18    PAGE  001
FLEET CONTR A3  COMM STMT # 05                              NORTH AMERICAN VAN LINES          RUN DATE  02/02/18
FLEET GRP: TL EXHIBIT        OPER MODE:    HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER     RUN TIME  18.14.21
HAULER START DATE:  09/08/11

VOUCHER    N029090 FROM 01/22/18 THRU 01/26/18
SEQ DATE      CITY       ST .............MILEAGE............CONTRACT PR      ...WEIGHTS.. .........HANDLING...... SV TARIFF SECT ITEM
NUM         ST LOUIS     MO IC  OTR E/L RATE    REGULAR ADDTIL               TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG

105 0122 ST LOUIS     MO            L                      GR899900 M  13060  24000 UL C     1.50  240.00 120.00 Y N40110   003
110 0123 ST LOUIS     MO            E                                                AM
115 0124 OMAHA        NB       435 E  1.1100   382.80 100.05 GR953100 M  23999  24000 LD T   50.00   50.00         Y N40110   003
120 0124 OMAHA        NE            L                                                AM
125 0124 BONNER SPG KS         189 L  1.3100   196.56  51.03                           AM
130 0124 LIBERAL      KS       390 L  1.3100   405.60 105.30                           AM
135 0126 LOVELL       NV       999 L  1.3100 1038.96 269.73 GR953100 M  23999  24000 UL T   50.00   50.00         Y N40110   003
T O T A L S:                  2013            2023.92 526.11                 61058  72000                340.00 120.00
...................................................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         GR953100 M      435      .16         69.60       LML 5787
SPEC COMP   LOAD                 FLAT FEE        HANDLING OVER STANDARD                GR953100 M                             190.00       LML 5889
T O T A L S                                                                                                                    259.60
                                         YOUR SAFETY BONUS ON THIS VOUCHER IS           80.52
.......................................................COMMISSION TOTALS...............................................................
 ..............HANDLING..........         ...........MILEAGE.............        ..........TIME..........        ......MISCELLANEOUS.......
                    AMOUNT    WEIGHT                             AMOUNT   MILES                   AMOUNT                         AMOUNT

 REG. LOAD              50.00    24000      REG. EMPTY             265.35    435
 REG. UNLOAD           290.00    48000      REG. LOADED           1215.06   1578
 ADDITIONAL COMP       120.00               FUEL ADJUSTMENT        543.51
 SPECIAL COMP          190.00               ADDITIONAL COMP        526.11
 TOTAL                 650.00    72000      SPECIAL COMP            69.60
                                            TOTAL                 2619.63   2013
105 0122 ST LOUIS     MO            L                      GR899900 M  13060  24000 UL C     1.50  240.00 120.00 Y N40110   003
110 0123 ST LOUIS     MO            E                                                AM
115 0124 OMAHA        NB       435 E  1.1100   382.80 100.05 GR953100 M  23999  24000 LD T   50.00   50.00         Y N40110   003
120 0126 LOVELL       NV      1275 L  1.3100 1326.00 344.25 GR953100 M  23999  24000 UL T   50.00   50.00         Y N40110   003
T O T A L S:                  1710            1708.80 444.30                 61058  72000                340.00 120.00
...................................................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         GR953100 M      435      .16         69.60       LML 5787
SPEC COMP   LOAD                 FLAT FEE        HANDLING OVER STANDARD                GR953100 M                             190.00       LML 5889
T O T A L S                                                                                                                    259.60
                                         YOUR SAFETY BONUS ON THIS VOUCHER IS           68.40
.......................................................COMMISSION TOTALS...............................................................
 ..............HANDLING..........         ...........MILEAGE.............        ..........TIME..........        ......MISCELLANEOUS.......
                    AMOUNT    WEIGHT                             AMOUNT   MILES                   AMOUNT                         AMOUNT

 REG. LOAD              50.00    24000      REG. EMPTY             265.35    435
 REG. UNLOAD           290.00    48000      REG. LOADED            981.75   1275
 ADDITIONAL COMP       120.00               FUEL ADJUSTMENT        461.70
 SPECIAL COMP          190.00               ADDITIONAL COMP        444.30
 TOTAL                 650.00    72000      SPECIAL COMP            69.60
                                            TOTAL                 2222.70   1710
                                                       VOUCHER COMMENTS
                                            REPROCESS TO DELETE ACTIVITY
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