MORRIS, ARNIE 00410 **02/05 - 02/11/18**

TRIP # 6

Stop	Del Date	Reference	Account	City	State	%
1			C29600	KINGMAN	AZ	$ 1,463.19
						$ -
			C29600	W GREENWIC	RI	$ -
						$ 1,463.19

Payroll							
02/23/18	**$ 877.92**		**Labor**	**$**	**585.28**		
			Misc Exp/Wash	**$**	**100.00**		
			Advances	**$**	**(100.00)**		
		03/02/18	**WIRE**	**$**	**585.28**		
			19825	**$**	**100.00**	**ADV**	**02/05/18**

Mileage Compensation and Expense Voucher
For Voucher # N029227

```
HAULER NUM C29600 NAME REDMAN 7445          VVCH1360-1    HIGH VALUE PRODUCTS DIVISION          PROC DATE 02/14/18    PAGE  001
FLEET CONTR A3   COMM STMT # 07                              NORTH AMERICAN VAN LINES           RUN DATE  02/16/18
FLEET GRP: TL EXHIBIT      OPER MODE:     HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER     RUN TIME  18.44.57
HAULER START DATE:   09/08/11

VOUCHER    N029227 FROM 02/05/18 THRU 02/11/18
SEQ DATE     CITY      ST ............MILEAGE............CONTRACT PR     ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM        LAS VEGAS   NV IC  OTR E/L RATE   REGULAR ADDTIL           TL   ACTUAL   AS   AT C FC RATE REGULAR ADDITL SG
                                                                                    AM
105 0205 KINGMAN      AZ        126 L  1.3200  132.30  34.02                        AM
110 0206 OKLAHOMA C OK         1012 L  1.3200 1062.60 273.24                        AM
115 0207 TROY         IL        517 L  1.3200  542.85 139.59                        AM
120 0208 ROMEOVILLE IL          252 L  1.3200  264.60  68.04 KJ055400 M  11500  11500 UL W   1.00  115.00        X E00434  003Z
125 0208 ROMEOVILLE IL              L                        KJ055400 M  11500  11500 LD W   1.00  115.00        X E00434  003Z
130 0208 SCHAUMBURG IL           30 L  1.3200   31.50   8.10 JJ003000 M   5000  11000 UL C   1.50  110.00  55.00 X E00434  003Z
135 0210 DAYTON       NJ        810 L  1.3200  850.50 218.70 KJ055400 M  11500  11500 UL T  50.00   50.00        X E00434  003Z
140 0211 W GREENWIC RI          200 E  1.1200  178.00  46.00                                AM
T O T A L S:                   2947           3062.35 787.69            39500  45500               390.00  55.00
.....................................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          KJ055400 M                          190.00      LML 6593
T O T A L S                                                                                                          190.00
                                        YOUR SAFETY BONUS ON THIS VOUCHER IS       117.88
.........................................................COMMISSION TOTALS.................................................
..............HANDLING..........        ...........MILEAGE............     ..........TIME...........     ......MISCELLANEOUS......
                  AMOUNT   WEIGHT                           AMOUNT  MILES              AMOUNT                      AMOUNT

REG. LOAD          115.00  11500     REG. EMPTY              122.00   200
REG. UNLOAD        275.00  34000     REG. LOADED            2115.19  2747
ADDITIONAL COMP     55.00            FUEL ADJUSTMENT         825.16
SPECIAL COMP       190.00            ADDITIONAL COMP         787.69
TOTAL              635.00  45500     TOTAL                  3850.04  2947
                                                                                    AM
105 0205 KINGMAN      AZ        126 L  1.4200  132.30  46.62                        AM
110 0206 OKLAHOMA C OK         1012 L  1.4200 1062.60 374.44                        AM
115 0207 TROY         IL        517 L  1.4200  542.85 191.29
120 0208 ROMEOVILLE IL          252 L  1.4200  264.60  93.24 KJ055400 M  11500  11500 UL W   1.00  115.00        X E00434  003Z
125 0208 ROMEOVILLE IL              L                        KJ055400 M  11500  11500 LD W   1.00  115.00        X E00434  003Z
130 0208 SCHAUMBURG IL           30 L  1.4200   31.50  11.10 JJ003000 M   5000  11000 UL C   1.50  110.00  55.00 X E00434  003Z
135 0210 DAYTON       NJ        810 L  1.4200  850.50 299.70 KJ055400 M  11500  11500 UL T  50.00   50.00        X E00434  003Z
140 0211 W GREENWIC RI          200 E  1.2200  178.00  66.00                                AM
T O T A L S:                   2947           3062.351082.39            39500  45500               390.00  55.00
.....................................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          KJ055400 M                          190.00      LML 6593
T O T A L S                                                                                                          190.00
                                        YOUR SAFETY BONUS ON THIS VOUCHER IS       117.88
.........................................................COMMISSION TOTALS.................................................
..............HANDLING..........        ...........MILEAGE............     ..........TIME...........     ......MISCELLANEOUS......
                  AMOUNT   WEIGHT                           AMOUNT  MILES              AMOUNT                      AMOUNT

REG. LOAD          115.00  11500     REG. EMPTY              122.00   200
REG. UNLOAD        275.00  34000     REG. LOADED            2115.19  2747
ADDITIONAL COMP     55.00            FUEL ADJUSTMENT         825.16
SPECIAL COMP       190.00            ADDITIONAL COMP        1082.39
TOTAL              635.00  45500     TOTAL                  4144.74  2947
                                                    VOUCHER COMMENTS
                                          REPROCESS TO CORRECT MILEAGE RATE
```