MORRIS, ARNIE 00410 **03/19 - 25/18**

TRIP # 12

Stop	Del Date	Reference	Account	City	State	%
1			C29600	SAN JOSE	CA	$ 1,467.70
						$ -
			C29600	ROSEVILLE	MN	$ -
						$ 1,467.70

Payroll				
04/06/18	**$ 880.62**		**Labor**	**$ 587.08**
			Misc Exp	
			Misc Exp	
			Advances	**$ -**
		04/13/18	**WIRE**	**$ 587.08**

Mileage Compensation and Expense Voucher
For Voucher # N029588

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HAULER NUM C29600 NAME REDMAN 7445        VVCH1360-1    HIGH VALUE PRODUCTS DIVISION               PROC DATE 03/29/18    PAGE  001
FLEET CONTR A3  COMM STMT # 13                            NORTH AMERICAN VAN LINES                 RUN DATE  03/30/18
FLEET GRP: TL EXHIBIT      OPER MODE:    HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER         RUN TIME  18.19.00
HAULER START DATE:  10/31/04

VOUCHER   N029588 FROM 03/19/18 THRU 03/25/18
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

105 0320 SAN JOSE    CA        528 E  1.2025  460.68 174.24 EG551100 M  16550  16550 LD W   1.00  165.50          D N10899  003A 00017.0
110 0320 SAN JOSE    CA            L                        EG551900 M   3850   3850 LD W   1.00   38.50          D N10899  003A 00020.0
115 0320 GILROY      CA         32 L  1.4025   33.04  11.84                              AM
120 0320 STA NELLA   CA         44 L  1.4025   45.43  16.28                              AM
125 0320 BARSTOW     CA        302 L  1.4025  311.82 111.74                              AM
130 0321 ALBUQUERQU NM         675 L  1.4025  696.94 249.75                              AM
135 0322 OKLAHOMA C OK         542 L  1.4025  559.62 200.54                              AM
140 0323 KANSAS CY   MO        347 L  1.4025  358.28 128.39 EG551900 M   3850   3850 UL W   1.00   38.50          D N10899  003A 00020.0
145 0323 KANSAS CY   MO            L                        EG551100 M  16550  16550 UL T  50.00   50.00          D N10899  003A 00017.0
150 0325 ROSEVILLE   MN        442 E  1.2025  385.65 145.86 GR903300 M  23999  24000 LD T  50.00   50.00          Y N40110  003
T O T A L S:                  2912           2851.461038.64               64799  64800                342.50
.......................................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    BQ277200 M       16     .20          3.20       LML 8378
SPEC COMP  LOADED MILES    PLUS MILEAGE RATE  PAY LOADED MILES TO RUN EMPTY    GR903300 M      442     .20         88.40       LML 8664
T O T A L S                                                                                                        91.60
                                                YOUR SAFETY BONUS ON THIS VOUCHER IS        116.48
....................................................COMMISSION TOTALS.......................................................
 ..............HANDLING..........   ...........MILEAGE............   ..........TIME..........   ......MISCELLANEOUS.......
                   AMOUNT    WEIGHT                           AMOUNT  MILES                      AMOUNT                     AMOUNT

 REG. LOAD           254.00    44400    REG. EMPTY           591.70   970
 REG. UNLOAD          88.50    20400    REG. LOADED         1495.34  1942
 TOTAL               342.50    64800    FUEL ADJUSTMENT      764.42
                                        ADDITIONAL COMP     1038.64
                                        SPECIAL COMP          91.60
                                        TOTAL               3981.70  2912
105 0320 SAN JOSE    CA        528 E  1.2025  460.68 174.24 EG551100 M  16550  16550 LD W   1.00  165.50          D N10899  003A 00017.0
110 0320 SAN JOSE    CA            L                        EG551900 M   3850   3850 LD W   1.00   38.50          D N10899  003A 00020.0
115 0320 GILROY      CA         32 L  1.4025   33.04  11.84                              AM
120 0320 STA NELLA   CA         44 L  1.4025   45.43  16.28                              AM
125 0320 BARSTOW     CA        302 L  1.4025  311.82 111.74                              AM
130 0321 ALBUQUERQU NM         675 L  1.4025  696.94 249.75                              AM
135 0322 OKLAHOMA C OK         542 L  1.4025  559.62 200.54                              AM
140 0323 KANSAS CY   MO        347 L  1.4025  358.28 128.39 EG551900 M   3850   3850 UL W   1.00   38.50          D N10899  003A 00020.0
145 0323 KANSAS CY   MO            L                        EG551100 M  16550  16550 UL T  50.00   50.00          D N10899  003A 00017.0
150 0325 ROSEVILLE   MN        442 E  1.2025  385.65 145.86 GR903300 M  23999  24000 LD T  50.00   50.00          Y N40110  003
155 0325 ROCHELLE    IL        357 L  1.4025  368.60 132.09                              AM
T O T A L S:                  3269           3220.061170.73               64799  64800                342.50
.......................................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    BQ277200 M       16     .20          3.20       LML 8378
SPEC COMP  LOADED MILES    PLUS MILEAGE RATE  PAY LOADED MILES TO RUN EMPTY    GR903300 M      442     .20         88.40       LML 8664
T O T A L S                                                                                                        91.60
                                                YOUR SAFETY BONUS ON THIS VOUCHER IS        130.76
....................................................COMMISSION TOTALS.......................................................
 ..............HANDLING..........   ...........MILEAGE............   ..........TIME..........   ......MISCELLANEOUS.......
                   AMOUNT    WEIGHT                           AMOUNT  MILES                      AMOUNT                     AMOUNT
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REG. LOAD	254.00	44400	REG. EMPTY	591.70	970
REG. UNLOAD	88.50	20400	REG. LOADED	1770.23	2299
TOTAL	342.50	64800	FUEL ADJUSTMENT	858.13	
			ADDITIONAL COMP	1170.73	
			SPECIAL COMP	91.60	
			TOTAL	4482.39	3269

VOUCHER COMMENTS

REPROCESS TO ADD INTRA CITY MILES