MORRIS, ARNIE 00410 04/02 - 08/18

TRIP # 14

Stop	Del Date	Reference	Account	City	State	%
1			C29600			$ 1,533.78
						$ -
			C29600			$ -
						$ 1,533.78

Payroll						
04/20/18	**$ 920.27**		**Labor**	**$**	**613.51**	
			Truck Wash	**$**	**102.50**	
			Advances	**$**	**(100.00)**	
		04/27/18	**WIRE**	**$**	**616.01**	
			19941	**$**	**100.00**	**ADV 04/03/18**

Mileage Compensation and Expense Voucher
For Voucher # N029727

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HAULER NUM C29600 NAME REDMAN 7445        VVCH1360-1    HIGH VALUE PRODUCTS DIVISION          PROC DATE 04/11/18    PAGE  001
FLEET CONTR A3  COMM STMT # 15                             NORTH AMERICAN VAN LINES           RUN DATE  04/13/18
FLEET GRP: TL EXHIBIT       OPER MODE:    HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER   RUN TIME  18.30.42
HAULER START DATE:  10/31/04

VOUCHER   N029727 FROM 04/02/18 THRU 04/08/18
SEQ DATE     CITY      ST .............MILEAGE............CONTRACT PR      ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM      HOLBROOK     AZ IC  OTR E/L RATE    REGULAR ADDTIL             TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG

105 0402 LAS VEGAS  NV       363 E  1.2125  320.35 119.79 AG728800 M  20920  20920 LD W    1.00  209.20          D N10184  003A 00032.0
110 0404 W SACRAMEN CA       552 L  1.4125  575.46 204.24 AB124200 M   4000   4000 LD W    1.00   40.00          D N90105  005  00005.0
115 0408 ATLANTA    GA      2459 L  1.4125 2563.51 909.83                           AM
T O T A L S:                3374          3459.321233.86                 24920  24920                249.20
.....................................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

REIMBURS    TELEPHONE                                                                                                  50.00      APR 3854
SPEC COMP   LOADED MILES   PLUS MILEAGE RATE  PAY LOADED MILES TO RUN EMPTY       AG728800 M      612       .20        122.40      JLE 9049
T O T A L S                                                                                                           172.40
                                              YOUR SAFETY BONUS ON THIS VOUCHER IS       134.96
.............................................................COMMISSION TOTALS..................................................
 .............HANDLING..........     ...........MILEAGE............     ..........TIME..........    ......MISCELLANEOUS.......
              AMOUNT     WEIGHT                           AMOUNT  MILES                    AMOUNT                       AMOUNT

 REG. LOAD              249.20   24920     REG. EMPTY           221.43   363                        REIMBURSABLES            50.00
 TOTAL                  249.20   24920     REG. LOADED         2318.47  3011
                                           FUEL ADJUSTMENT      919.42
                                           ADDITIONAL COMP     1233.86
                                           SPECIAL COMP         122.40
                                           TOTAL               4815.58  3374
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