MORRIS, ARNIE 00410 **04/09 - 15/18**

TRIP # 15

Stop	Del Date	Reference	Account	City	State	%
1			C29600			$ 1,337.45
						$ -
			C29600			$ -
						$ 1,337.45

Payroll				
05/04/18	$ 802.47		Labor	$ 534.98
			Misc Exp	
			Advances	$ -
		04/27/18	WIRE	$ 534.98

Mileage Compensation and Expense Voucher
For Voucher # N029801

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HAULER NUM C29600 NAME REDMAN 7445        VVCH1360-1    HIGH VALUE PRODUCTS DIVISION            PROC DATE 04/19/18    PAGE  001
FLEET CONTR A3  COMM STMT # 16                               NORTH AMERICAN VAN LINES           RUN DATE  04/20/18
FLEET GRP: TL EXHIBIT       OPER MODE:    HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER      RUN TIME  18.01.08
HAULER START DATE:  10/31/04

VOUCHER    N029801 FROM 04/09/18 THRU 04/15/18
SEQ DATE     CITY     ST .............MILEAGE............CONTRACT PR     ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM      ATLANTA      GA IC  OTR E/L RATE   REGULAR ADDTIL            TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG

105 0409 ATLANTA      GA          L                       AB124200 M   4000   4000 UL W   1.00    40.00         D N90105  005  00005.0
110 0409 ATLANTA      GA          L                       AG728800 M  20920  20920 UL T  50.00    50.00         D N10184  003A 00032.0
115 0409 ABERDEEN     GA      31 E  1.2125   27.36   10.23 GX349800 M  24000  24000 LD T  50.00    50.00         C N30268  018  00016.0
120 0410 RICHMOND     KY     365 L  1.4125  380.51 135.05 GX349800 M  24000  24000 UL C   1.50   240.00 120.00 C N30268  018  00016.0
125 0411 CHICAGO      IL     386 E  1.2125  340.65 127.38 JJ005100 M  12000  24000 LD T  50.00    50.00         X E00434  003Z
130 0413 PHILADELPH PA     748 L  1.4125  779.79 276.76 JJ005100 M  12000  24000 UL C   1.50   240.00 120.00 X E00434  003Z
135 0413 DAYTON       NJ      52 E  1.2125   45.89  17.16 FF017900 M  23999  24000 LD T  50.00    50.00         Y N40110  004A
140 0415 LA VERGNE    TN     829 L  1.4125  864.23 306.73                                AM
T O T A L S:              2411            2438.43 873.31              120919 144920                720.00 240.00
.................................................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

ADJUSTMNT  TRLR SHUTTLE                         ADDITL COMP MISSING                  GX349800 M                          25.00      LML 9404
T O T A L S                                                                                                               25.00
                                             YOUR SAFETY BONUS ON THIS VOUCHER IS          96.44 -
..........................................................COMMISSION TOTALS..............................................................
 .............HANDLING..........      ..........MILEAGE............     ..........TIME..........      ......MISCELLANEOUS.......
               AMOUNT    WEIGHT                          AMOUNT  MILES                  AMOUNT                     AMOUNT

 REG. LOAD          150.00   72000    REG. EMPTY          286.09    469                               OTHER COMP                 25.00
 REG. UNLOAD        570.00   72920    REG. LOADED        1495.34   1942
 ADDITIONAL COMP    240.00            FUEL ADJUSTMENT     657.00
 TOTAL              960.00  144920    ADDITIONAL COMP     873.31
                                      TOTAL              3311.74   2411
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