**MORRIS, ARNIE 00410** **04/23 - 29/18**

**TRIP # 17**

| Stop | Del Date | Reference | Account | City | State | % |
|---|---|---|---|---|---|---|
| 1 | | | C29600 | | | $ 1,501.29 |
| | | | | | | $ - |
| | | | C29600 | | | $ - |
| | | | | | | **$ 1,501.29** |

| Payroll | | | | |
|---|---|---|---|---|
| **05/18/18** | **$ 900.77** | | **Labor** | **$ 600.52** |
| | | | **Scale tickets** | **$ 13.00** |
| | | | **Advances** | **$ -** |
| | | **05/11/18** | **WIRE** | **$ 613.52** |

# Mileage Compensation and Expense Voucher
## For Voucher # N029917

```
HAULER NUM C29600 NAME REDMAN 7445        VVCH1360-1    HIGH VALUE PRODUCTS DIVISION           PROC DATE 05/02/18    PAGE  001
FLEET CONTR A3  COMM STMT # 18                            NORTH AMERICAN VAN LINES             RUN DATE  05/04/18
FLEET GRP: TL EXHIBIT        OPER MODE:   HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER    RUN TIME  18.19.24
HAULER START DATE:  10/31/04

VOUCHER    N029917 FROM 04/23/18 THRU 04/29/18
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 0423 LAS VEGAS   NV          E                       CU580000 M   3000   3000 LD W   1.00   30.00         Y N40115   003
110 0424 SAN DIEGO   CA      331 L  1.4275  350.03 122.47 CU580000 M  3000   6000 UL C   1.50   60.00  30.00 Y N40115   003
115 0425 SAN JOSE    CA      460 E  1.2275  412.85 151.80 BQ328400 M  3729  24000 LD C   1.50  240.00 120.00 Y N00200  006A
120 0429 LA VERGNE   TN     2270 L  1.4275 2400.53 839.90                             AM
T O T A L S:                3061           3163.411114.17            9729  33000                330.00 150.00
.........................................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              CU580000 M                       180.00     LML 0079
T O T A L S                                                                                                         180.00
                                              YOUR SAFETY BONUS ON THIS VOUCHER IS        122.44
..........................................................COMMISSION TOTALS.....................................................
 ..............HANDLING...........     ...........MILEAGE............      ..........TIME...........       ......MISCELLANEOUS.......
                 AMOUNT     WEIGHT                    AMOUNT  MILES                 AMOUNT                         AMOUNT

 REG. LOAD          270.00    27000    REG. EMPTY          280.60   460
 REG. UNLOAD         60.00     6000    REG. LOADED        2002.77  2601
 ADDITIONAL COMP    150.00             FUEL ADJUSTMENT     880.04
 SPECIAL COMP       180.00             ADDITIONAL COMP    1114.17
 TOTAL              660.00    33000    TOTAL              4277.58  3061
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