

ARNIE MORRIS 00410

06/08 - 14/15

TRIP # 23

Stop	Del Date	Reference	Account	City	State	%
1			C29600	AMARILLO	TX	\$ 916.00
						\$ -
			C29600	COLUMBUS	OH	\$ -
						<u>\$ 916.00</u>

Payroll

07/03/15 \$ 549.60

Labor \$ 366.40

Toll \$ 8.50

Advances \$ -

06/26/15 WIRE \$ 374.90

Morris

Mileage Compensation and Expense Voucher For Voucher # N015890

HAULER NUM C29600 NAME REDMAN 7445 VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 06/17/15 PAGE 001
 FLEET CONTR A3 COMM STMT # 24 NORTH AMERICAN VAN LINES RUN DATE 06/19/15
 FLEET GRP: TL EXHIBIT OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.58.11
 HAULER START DATE: 09/08/11

1	VOUCHER N015890 FROM 06/08/15 THRU 06/14/15													
2	SEQ DATE	CITY	ST	MILEAGE	CONTRACT PR	WEIGHTS	HANDLING	SV	TARIFF	SECT ITEM				
3	NUM	AMARILLO	TX	IC	OTR E/L RATE	REGULAR	ADDITL	TL	ACTUAL	AS AT C EC RATE	REGULAR	ADDITL	SG	
5	105	0609	CARROLLTON	TX	347 L	1.2900	353.94	93.69	XX309200 M	10000	24000	UL C	1.50	240.00 120.00 X E00434 003S
6	110	0611	OVERLAND	P KS	474 E	1.0900	407.64	109.02	HU190300 M	24000	24000	LD C	1.50	240.00 120.00 Y N40108 004
7	115	0612	CHICAGO	IL	511 L	1.2900	521.22	137.97	HU190300 M	24000	24000	UL T	50.00	50.00 Y N40108 004
8	120	0612	FORT WAYNE	IN	158 E	1.0900	135.88	36.34				AM		
9	125	0613	COLUMBUS	OH	155 E	1.0900	133.30	35.65	CR219900 M	24000	24000	LD T	50.00	50.00 O E00303 003
10	T O T A L S:				1645		1551.98	412.67		82000	96000			580.00 240.00
11	REIMBURSABLES AND SPECIAL COMPENSATION													
12	TRXN	SERVICE	SPECIAL COMP	REASON	CONTRACT P R	QTY	RATE/	AMOUNT DR	AUTHORITY					
13	TYPE	TYPE	TYPE		T L		CWT, HR, MI		INI NUMBER					
15	SPEC COMP	LOADED MILES	PLUS MILEAGE RATE	PAY LOADED MILES TO RUN EMPTY	HU190300 M	74	.16	11.84	LML 0509					
16	SPEC COMP	LOADED MILES	PLUS MILEAGE RATE	PAY LOADED MILES TO RUN EMPTY	CR219900 M	158	.16	25.28	LML 0639					
17	T O T A L S							37.12						
18	YOUR SAFETY BONUS ON THIS VOUCHER IS 65.80													
19	COMMISSION TOTALS													
20	HANDLING		MILEAGE		TIME		MISCELLANEOUS							
21	AMOUNT	WEIGHT	AMOUNT	MILES	AMOUNT	AMOUNT	AMOUNT							
23	REG. LOAD	290.00	48000	REG. EMPTY	480.07	787								
24	REG. UNLOAD	290.00	48000	REG. LOADED	660.66	858								
25	ADDITIONAL COMP	240.00		FUEL ADJUSTMENT	411.25	X								
26	TOTAL	820.00	96000	ADDITIONAL COMP	412.67									
27					SPECIAL COMP	37.12								
28					TOTAL	2001.77	1645							