ARNIE MORRIS 00410 **02/13 - 19/17**

TRIP # 7

Stop	Del Date	Reference	Account	City	State	%
1			C29600	BIG CABIN	OK	$ 1,266.35
						$ -
			C29600	LAS VEGAS	NV	$ -
						$ 1,266.35

Payroll					
03/10/17	**$**	**759.81**		**Labor**	**$ 506.54**
				Tolls 1/13	**$ 54.50**
				Misc Exp	
				Advances	**$ -**
			03/03/17	**WIRE**	**$ 561.04**

Mileage Compensation and Expense Voucher
For Voucher # N022043

HAULER NUM C29600 NAME REDMAN 7445 VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 02/22/17 PAGE 001
FLEET CONTR A3 COMM STMT # 08 NORTH AMERICAN VAN LINES RUN DATE 02/24/17
FLEET GRP: TL EXHIBIT OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 18.00.48
HAULER START DATE: 09/08/11

VOUCHER N022043 FROM 02/13/17 THRU 02/19/17

SEQ NUM	DATE	CITY BIG CABIN	ST OK	IC	...MILEAGE... OTR	E/L	RATE	REGULAR	ADDTIL	CONTRACT	PR TL	...WEIGHTS.. ACTUAL	AS	AT	C	FC	...HANDLING... RATE	REGULAR	ADDITL	SV SG	TARIFF	SECT	ITEM
105	0214	COLUMBUS	OH		754	L	1.2425	733.27	203.58	AM542000	M	578	578	UL	W		1.00	5.78		D	N30787	003	
110	0214	COLUMBUS	OH			L				BL108900	M	430	500	UL	W		1.00	5.00		D	N09414	002	
115	0214	COLUMBUS	OH			L				BL109000	M	576	576	UL	W		1.00	5.76		D	N09414	002	
120	0214	COLUMBUS	OH			L				CK495200	M	26	500	UL	W		1.00	5.00		D	N31063	003	00021.0
125	0214	COLUMBUS	OH			L				FB818000	M	606	606	UL	W		1.00	6.06		1	E00302	003E	
130	0214	COLUMBUS	OH			L				MJ308900	M	830	830	UL	W		1.00	8.30		D	N10963	002	00001.0
135	0214	COLUMBUS	OH			L				TF953100	M	1400	1400	UL	W		1.00	14.00		D	N10979	004U	00020.0
140	0214	COLUMBUS	OH			L				TF953300	M	1400	1400	UL	W		1.00	14.00		D	N10979	004U	00021.0
145	0214	COLUMBUS	OH			L				TF953500	M	1400	1400	UL	W		1.00	14.00		D	N10979	004U	00021.0
150	0214	COLUMBUS	OH			L				TF954000	M	1400	1400	UL	W		1.00	14.00		D	N10979	004U	00017.0
155	0214	COLUMBUS	OH			L				TF954600	M	1400	1400	UL	W		1.00	14.00		D	N10979	004U	00020.0
160	0214	COLUMBUS	OH			L				TF957300	M	900	900	UL	W		1.00	9.00		D	N10979	004U	00014.0
165	0214	COLUMBUS	OH			L				TF957600	M	1500	1500	UL	W		1.00	15.00		D	N10979	004U	00021.0
170	0214	COLUMBUS	OH			L				US701100	M	600	600	UL	W		1.00	6.00		D	N30555	003	
205	0214	COLUMBUS	OH			L				TF953800	M	1400	1400	UL	W		1.00	14.00		D	N10979	004U	00021.0
210	0214	WARREN	MI		199	E	1.0425	161.69	45.77	GR671700	M	23999	24000	LD	T		50.00	50.00		Y	N40113	003	
215	0215	JOLIET	IL		293	L	1.2425	284.94	79.11					AM									
220	0217	OKLAHOMA C	OK		753	L	1.2425	732.29	203.31					AM									
225	0219	KINGMAN	AZ		1012	L	1.2425	984.17	273.24					AM									
230	0219	LAS VEGAS	NV		126	L	1.2425	122.54	34.02					AM									
T O T A L S:					3137			3018.90	839.03			38445	38990					199.90					

.....REIMBURSABLES AND SPECIAL COMPENSATION.....

TRXN TYPE	SERVICE TYPE	SPECIAL COMP TYPE	REASON	CONTRACT	P R T L	QTY	RATE/ CWT,HR,MI	AMOUNT DR	AUTHORITY INI NUMBER
REIMBURS	TOLLS							54.50	KKN
T O T A L S								54.50	

YOUR SAFETY BONUS ON THIS VOUCHER IS 125.48

.....COMMISSION TOTALS.....

...HANDLING...	AMOUNT	WEIGHT	...MILEAGE...	AMOUNT	MILES	...TIME... AMOUNT	...MISCELLANEOUS...	AMOUNT
REG. LOAD	50.00	24000	REG. EMPTY	121.39	199		REIMBURSABLES	54.50
REG. UNLOAD	149.90	14990	REG. LOADED	2262.26	2938			
TOTAL	199.90	38990	FUEL ADJUSTMENT	635.25	-			
			ADDITIONAL COMP	839.03				
			TOTAL	3857.93	3137			

3422.58