ARNIE MORRIS 00410 **03/27 - 04/02/17**

TRIP # 13

Stop	Del Date	Reference	Account	City	State	%
1			C29600	DALLAS	TX	$ 1,531.02
						$ -
			C29600	MONEE	IL	$ -
						$ 1,531.02

Payroll					
04/21/17	**$ 918.61**		**Labor**	**$**	**612.41**
			Misc Exp		
			Misc Exp		
			Advances	**$**	**-**
		04/14/17	**WIRE**	**$**	**612.41**

Mileage Compensation and Expense Voucher
For Voucher # N022424

HAULER NUM C29600 NAME REDMAN 7445 VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 04/04/17 PAGE 001
FLEET CONTR A3 COMM STMT # 14 NORTH AMERICAN VAN LINES RUN DATE 04/07/17
FLEET GRP: TL EXHIBIT OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.59.42
HAULER START DATE: 09/08/11

VOUCHER N022424 FROM 03/27/17 THRU 04/02/17

SEQ NUM	DATE	CITY DALLAS	ST TX	IC	MILEAGE OTR	E/L	RATE	REGULAR	ADDTIL	CONTRACT	PR TL	WEIGHTS ACTUAL	AS	AT	C	FC RATE	HANDLING REGULAR	ADDITL	SV SG	TARIFF	SECT	ITEM
105	0327	AUSTIN	TX		194	E	1.0375	156.66	44.62	CK598300	M	12000	24000	LD	C	1.50	240.00	120.00	X	E00434	003S	
110	0327	DALLAS	TX		194	L	1.2375	187.70	52.38	CK598300	M	12000	24000	UL	T	50.00	50.00		X	E00434	003S	
115	0328	DALLAS	TX			E				EW553400	M	21760	24000	LD	C	1.50	240.00	120.00	Y	N40109	003	
120	0328	DALLAS	TX			L				EW553400	M	21760	24000	UL	T	50.00	50.00		Y	N40109	003	
125	0328	DALLAS	TX			E				EW528600	M	12860	24000	LD	C	1.50	240.00	120.00	Y	N40109	003	
130	0328	DALLAS	TX			L				EW528600	M	12860	24000	UL	T	50.00	50.00		Y	N40109	003	
135	0328	DALLAS	TX			E				EW553400	M	21760	24000	LD	T	50.00	50.00		Y	N40109	003	
140	0329	HOUSTON	TX		242	L	1.2375	234.14	65.34	EW553400	M	21760	24000	UL	T	50.00	50.00		Y	N40109	003	
145	0329	DALLAS	TX		242	E	1.0375	195.42	55.66	GR662500	M	18720	24000	LD	T	50.00	50.00		Y	N40113	003	
150	0331	HOUSTON	TX		242	L	1.2375	234.14	65.34	GR662500	M	18720	24000	UL	C	1.50	240.00	120.00	Y	N40113	003	
155	0331	HOUSTON	TX			E				EW553400	M	21760	24000	LD	T	50.00	50.00		Y	N40109	003	
160	0401	HOUSTON	TX			L				EW553400	M	21760	24000	UL	C	1.50	240.00	120.00	Y	N40109	003	
165	0402	MONEE	IL		1045	E	1.0375	843.84	240.35					AM								
T O T A L S:					2159			1851.90	523.69			217720	288000				1550.00	600.00				

..........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
SPEC COMP	LOADED MILES	PLUS MILEAGE RATE	PAY LOADED MILES TO RUN EMPTY	GR662500	M	242	.16	38.72		LML 2116
REIMBURS	TELEPHONE							50.00		APR 3743
T O T A L S								88.72		

YOUR SAFETY BONUS ON THIS VOUCHER IS 86.36

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

HANDLING	AMOUNT	WEIGHT	MILEAGE	AMOUNT	MILES	TIME AMOUNT	MISCELLANEOUS	AMOUNT
REG. LOAD	870.00	144000	REG. EMPTY	903.41	1481		REIMBURSABLES	50.00
REG. UNLOAD	680.00	144000	REG. LOADED	522.06	678			
ADDITIONAL COMP	600.00		FUEL ADJUSTMENT	426.43				
TOTAL	2150.00	288000	ADDITIONAL COMP	523.69				
			SPECIAL COMP	38.72				
			TOTAL	2414.31	2159			

4137.88