ARNIE MORRIS 00410 **04/03 - 09/17**

TRIP # 14

Stop	Del Date	Reference	Account	City	State		%
1			C29600	MONEE	IL	$	1,083.24
						$	-
			C29600	KENT	WA	$	-
						$	**1,083.24**

Payroll						
04/21/17	**$**	**649.94**		**Labor**	**$**	**433.30**
				Misc Exp		
				Misc Exp		
				Advances	**$**	**-**
			04/28/17	**WIRE**	**$**	**433.30**

Mileage Compensation and Expense Voucher
For Voucher # N022512

```
HAULER NUM C29600 NAME REDMAN 7445      VVCH1360-1    HIGH VALUE PRODUCTS DIVISION             PROC DATE 04/12/17    PAGE  001
FLEET CONTR A3   COMM STMT # 15                         NORTH AMERICAN VAN LINES               RUN DATE  04/14/17
FLEET GRP: TL EXHIBIT     OPER MODE:    HELPER    MILEAGE COMPENSATION & EXPENSE VOUCHER       RUN TIME  17.44.37
HAULER START DATE:   09/08/11

VOUCHER    N022512 FROM 04/03/17 THRU 04/09/17
SEQ DATE       CITY       ST .............MILEAGE.............CONTRACT PR     ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM        MONEE          IL IC  OTR E/L RATE     REGULAR ADDTIL          TL  ACTUAL   AS   AT C FC RATE REGULAR ADDITL SG

105 0403 SCHAUMBURG IL        52 E  1.0400     42.12   11.96 AG527800 M    5040  24000 LD C     1.50  240.00 120.00 X E00434   003S
110 0407 KENT       WA      1978 L  1.2400 1918.66 534.06 AG527800 M    5040  24000 UL C     1.50  240.00 120.00 X E00434   003S
T O T A L S:                2030          1960.78 546.02               10080  48000                480.00 240.00
.............................................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

SPEC COMP  LOADED MILES    PLUS MILEAGE RATE   PAY LOADED MILES TO RUN EMPTY      AG527800 M        668      .16        106.88       LML 2268
T O T A L S                                                                                                              106.88
                                                YOUR SAFETY BONUS ON THIS VOUCHER IS       81.20
..........................................................COMMISSION TOTALS..........................................................
 .............HANDLING..........     ...........MILEAGE............    ..........TIME..........      ......MISCELLANEOUS.......
                 AMOUNT    WEIGHT                            AMOUNT  MILES                       AMOUNT                                    AMOUNT

 REG. LOAD            240.00   24000     REG. EMPTY             31.72    52
 REG. UNLOAD          240.00   24000     REG. LOADED          1523.06  1978
 ADDITIONAL COMP      240.00             FUEL ADJUSTMENT       406.00
 TOTAL                720.00   48000     ADDITIONAL COMP       546.02
                                         SPECIAL COMP          106.88
                                         TOTAL                2613.68  2030
```

2927.08