

ARNIE MORRIS 00410

06/22 - 28/15

TRIP # 25

Stop	Del Date	Reference	Account	City	State	%
1			C29600	ONTARIO	CA	\$ 1,617.28
						\$ -
			C29600	CHICAGO	IL	\$ -
						<u>\$ 1,617.28</u>

Payroll

07/17/15 \$ 970.37

Labor \$ 646.91

Taxi 7/2 \$ 24.00

Advances \$ (75.00)

07/10/15 WIRE \$ 595.91

morn's

Mileage Compensation and Expense Voucher For Voucher # N016103

HAULER NUM C29600 NAME REDMAN 7445 VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 07/01/15. PAGE 001
 FLEET CONTR A3 COMM STMT # 26 NORTH AMERICAN VAN LINES RUN DATE 07/02/15
 FLEET GRP: TL EXHIBIT OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 18.05.03
 HAULER START DATE: 09/08/11

1	VOUCHER	N016103	FROM 06/22/15	THRU 06/28/15																
2	SEQ DATE	CITY	ST	MILEAGE	CONTRACT PR	WEIGHTS	HANDLING	SV	TARIFF	SECT	ITEM									
3	NUM	ONTARIO	CA	IC	OTR	E/L	RATE	REGULAR	ADDITL	TL	ACTUAL	AS	AT	C	EC	RATE	REGULAR	ADDITL	SG	
5	105	0622	LOS ANGELE	CA		37	E	1.0850	31.64	8.51	XX314200	M	10000	24000	LD	C	1.50	240.00	120.00	X E00434 003S
6	110	0622	LOS ANGELE	CA			L				XX314200	M	10000	24000	UL	T	50.00	50.00		X E00434 003S
7	115	0622	LOS ANGELE	CA			E				XX314300	M	10000	24000	LD	C	1.50	240.00	120.00	X E00434 003S
8	120	0622	LOS ANGELE	CA			L				XX314300	M	10000	24000	UL	T	50.00	50.00		X E00434 003S
9	125	0622	LOS ANGELE	CA			E				XX314200	M	10000	24000	LD	T	50.00	50.00		X E00434 003S
10	130	0622	RIVERSIDE	CA		54	L	1.2850	54.81	14.58	XX314200	M	10000	24000	UL	T	50.00	50.00		X E00434 003S
11	135	0622	LOS ANGELE	CA		54	E	1.0850	46.17	12.42	XX314300	M	10000	24000	LD	T	50.00	50.00		X E00434 003S
12	140	0626	SCHAUMBURG	IL		2000	L	1.2850	2030.00	540.00	XX314300	M	10000	24000	UL	C	1.50	240.00	120.00	X E00434 003S
13	145	0627	ST LOUIS	MO		295	E	1.0850	252.23	67.85	AZ069000	M	1800	2100	LD	C	1.50	25.00	6.50	X N00434 003
14	150	0627	ST LOUIS	MO			L				XW058900	M	759	3500	LD	C	1.50	52.50		5 N00434 004
15	155	0627	ROMEONVILLE	IL		270	L	1.2850	274.05	72.90	AZ069000	M	1800	1800	UL	W	1.00	18.00		X N00434 003
16	160	0627	ROMEONVILLE	IL			L				XW058900	M	759	759	UL	W	1.00	7.59		5 N00434 004
17	165	0628	CHICAGO	IL		30	E	1.0850	25.65	6.90	XX313600	M	10000	24000	LD	T	50.00	50.00		X E00434 003S
18	T O T A L S:					2740			2714.55	723.16			95118	224159				1123.09	366.50	
19																				
20	REIMBURSABLES AND SPECIAL COMPENSATION.....																			
21	YOUR SAFETY BONUS ON THIS VOUCHER IS 109.60																			
22	COMMISSION TOTALS.....																			
23	HANDLING.....MILEAGE.....TIME.....MISCELLANEOUS.....																			
24	AMOUNT WEIGHT AMOUNT MILES AMOUNT AMOUNT																			
25																				
26	REG. LOAD	707.50	125600	REG. EMPTY	253.76	416														
27	REG. UNLOAD	415.59	98559	REG. LOADED	1789.48	2324														
28	ADDITIONAL COMP	366.50		FUEL ADJUSTMENT	671.31	X														
29	TOTAL	1489.59	224159	ADDITIONAL COMP	723.16															
30	TOTAL				3437.71	2740														

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