

ARNIE MORRIS 00410

06/22 - 28/15

TRIP # 25

| Stop | Del Date | Reference | Account | City    | State | %           |
|------|----------|-----------|---------|---------|-------|-------------|
| 1    |          |           | C29600  | ONTARIO | CA    | \$ 1,687.20 |
|      |          |           |         |         |       | \$ -        |
|      |          |           | C29600  | CHICAGO | IL    | \$ -        |
|      |          |           |         |         |       | \$ 1,687.20 |

Payroll

|          |             |          |            |
|----------|-------------|----------|------------|
| TOTAL    | \$ 1,012.32 | Labor    | \$ 674.88  |
| 07/17/15 | \$ 970.37   | Taxi 7/2 | \$ 24.00   |
| 10/09/15 | \$ 41.95    | Advances | \$ (75.00) |
|          |             | TOTAL    | \$ 623.88  |
|          | 07/10/15    | WIRE     | \$ 595.91  |
|          | 10/02/15    | WIRE     | \$ 27.97   |

mornis

# Mileage Compensation and Expense Voucher For Voucher # N016103

HAULER NUM C29600 NAME REDMAN 7445 VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 09/25/15 PAGE 001  
FLEET CONTR A3 COMM STMT # 38 NORTH AMERICAN VAN LINES RUN DATE 09/25/15  
FLEET GRP: TL EXHIBIT OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 18.09.02  
HAULER START DATE: 09/08/11

1 VOUCHER N016103 FROM 06/22/15 THRU 06/28/15  
2 REPROCESSED VOUCHER (REPLACES SAME VOUCHER DATED 07/01/15)  
3 SEQ DATE CITY ST. MILEAGE CONTRACT PR WEIGHTS HANDLING SV TARIFF SECT ITEM  
4 NUM ONTARIO CA IC OTR E/L RATE REGULAR ADDTIL TL ACTUAL AS AT C FC RATE REGULAR ADDTIL SG  
5  
6 105 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  
7 110 0622 LOS ANGELE CA L XX314200 M 10000 24000 UL T 50.00 50.00 X E00434 003S  
8 115 0622 LOS ANGELE CA E XX314300 M 10000 24000 LD C 1.50 240.00 120.00 X E00434 003S  
9 120 0622 LOS ANGELE CA L XX314300 M 10000 24000 UL T 50.00 50.00 X E00434 003S  
10 125 0622 LOS ANGELE CA E XX314200 M 10000 24000 LD T 50.00 50.00 X E00434 003S  
11 130 0622 RIVERSIDE CA 54 L 1.2850 54.81 14.58 XX314200 M 10000 24000 UL T 50.00 50.00 X E00434 003S  
12 135 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  
13 140 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  
14 145 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  
15 150 0627 ST LOUIS MO L XW058900 M 759 3500 LD C 1.50 52.50 5 N00434 004  
16 155 0627 ROMEOVILLE IL 270 L 1.2850 274.05 72.90 AZ069000 M 1800 1800 UL W 1.00 18.00 X N00434 003  
17 160 0627 ROMEOVILLE IL L XW058900 M 759 759 UL W 1.00 7.59 5 N00434 004  
18 165 0628 CHICAGO IL 30 E 1.0850 25.65 6.90 XX313600 M 10000 24000 LD T 50.00 50.00 X E00434 003S  
19 T O T A L S: 2740 2714.55 723.16 95118 224159 1123.09 366.50  
20 REIMBURSABLES AND SPECIAL COMPENSATION  
21 TRXN SERVICE SPECIAL COMP REASON CONTRACT P R QTY RATE/ AMOUNT DR AUTHORITY  
22 TYPE TYPE TYPE T L CWT, HR, MI INI NUMBER  
23  
24 SPEC COMP LOAD FLAT FEE HANDLING OVER STANDARD XW058900 M 184.00 LML 1208  
25 T O T A L S 184.00  
26 YOUR SAFETY BONUS ON THIS VOUCHER IS 109.60  
27 COMMISSION TOTALS  
28 HANDLING MILEAGE TIME MISCELLANEOUS  
29 AMOUNT WEIGHT AMOUNT MILES AMOUNT AMOUNT  
30  
31 REG. LOAD 707.50 125600 REG. EMPTY 253.76 416  
32 REG. UNLOAD 415.59 98559 REG. LOADED 1789.48 2324  
33 ADDITIONAL COMP 366.50 FUEL ADJUSTMENT 671.31  
34 SPECIAL COMP 184.00 ADDITIONAL COMP 723.16  
35 TOTAL 1673.59 224159 TOTAL 3437.71 2740  
36 VOUCHER COMMENTS  
37 REPROCESS TO ADD SPECIAL COMP