ARNIE MORRIS 00410 06/29 - 07/05/15

TRIP # 26

Stop	Del Date	Reference	Account	City	State		%
1			C29600	CHICAGO	IL	$	968.42
						$	-
			C29600	SALT LAKE CITY	UT	$	-
						$	968.42

Payroll						
07/17/15	$	581.05		Labor	$	387.37
				Misc Exp		
				Advances	$	-
			07/24/15	WIRE	$	387.37

morris

Mileage Compensation and Expense Voucher
For Voucher # N016227

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HAULER NUM C29600 NAME REDMAN 7445        VVCH1360-1   HIGH VALUE PRODUCTS DIVISION           PROC DATE 07/08/15    PAGE  001
FLEET CONTR A3  COMM STMT # 27                           NORTH AMERICAN VAN LINES             RUN DATE  07/10/15
FLEET GRP: TL EXHIBIT      OPER MODE:   HELPER      MILEAGE COMPENSATION & EXPENSE VOUCHER    RUN TIME  18.02.10
HAULER START DATE:  09/08/11

VOUCHER   N016227 FROM 06/29/15 THRU 07/01/15
SEQ DATE     CITY      ST .............MILEAGE.............CONTRACT PR      ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM       CHICAGO      IL IC  OTR E/L RATE    REGULAR ADDTIL            TL  ACTUAL  AS   AT C FC RATE REGULAR ADDITL SG

105 0629 SCHAUMBURG IL          29 L  1.2825    29.36    7.83 XX313600 M  10000  24000 UL C     1.50  240.00 120.00 X E00434   003S
110 0629 SCHAUMBURG IL                 E                      AG505300 M  24000  24000 LD C     1.50  240.00 120.00 X E00434   003S
115 0701 W VALLEY   UT        1383 L  1.2825 1400 29 373.41 AG505300 M  24000  24000 UL C      1.50  240.00 120.00 X E00434   003S
T O T A L S:                  1412           1429.65 381.24               58000  72000                720.00 360.00
.........................................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

REIMBURS    TELEPHONE                                                                                                50.00      JUL 5594
T O T A L S                                                                                                          50.00
                                          YOUR SAFETY BONUS ON THIS VOUCHER IS        56.48
.....................................................COMMISSION TOTALS.............................................................
..................HANDLING.....................................MILEAGE...........................TIME..................MISCELLANEOUS.......
                 AMOUNT     WEIGHT                            AMOUNT  MILES                        AMOUNT                           AMOUNT

 REG. LOAD         240.00    24000     REG. LOADED            1087.24  1412     2548.48                           REIMBURSABLES     50.00
 REG. UNLOAD       480.00    48000     FUEL ADJUSTMENT         342.41  X
 ADDITIONAL COMP   360.00              ADDITIONAL COMP         381.24
 TOTAL            1080.00    72000     TOTAL                  1810.89  1412
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