

ARNIE MORRIS 00410

05/23 - 29/16

TRIP # 21

Stop	Del Date	Reference	Account	City	State	%	
1			C29600	SALT LAKE CITY	UT	\$	706.73
		13 HRS		BREAKDOWN		\$	182.00
			C29600			\$	-
						\$	888.73

Payroll

06/17/16 \$ 533.24

Labor	\$	355.49
Weights NA 5475	\$	31.00
Weights NA 5466	\$	31.00
DOT Exam	\$	80.00
Advances	\$	-
06/10/16 WIRE	\$	497.49

Mileage Compensation and Expense Voucher For Voucher # N021029

HAULER NUM C29600 NAME REDMAN 7445 VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 05/31/16 PAGE 001
 FLEET CONTR A3 COMM STMT # 22 NORTH AMERICAN VAN LINES RUN DATE 06/03/16
 FLEET GRP: TL EXHIBIT OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 18.02.53
 HAULER START DATE: 09/08/11

1	VOUCHER N021029 FROM 05/23/16 THRU 05/29/16																								
2	SEQ DATE	CITY	ST	MILEAGE								CONTRACT PR		WEIGHTS				HANDLING				SV	TARIFF	SECT	ITEM
3	NUM	SALT	LK	CI	UT	IC	OTR	E/L	RATE	REGULAR	ADDITL	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDITL	SG				
4																									
5	105	0526	ROME	OVILLE	IL		1366	L	1.2125	1287.46	368.82	RS740200	M	2100	2100	UL	W	1.00	21.00		Y	N40107	003		
6	110	0526	CHICAGO		IL		30	L	1.2125	28.28	8.10	UC395200	M	1500	6000	UL	T	50.00	50.00		Y	N40115	003		
7	115	0526	CHICAGO		IL			L				UC396300	M	8000		UL	T				Y	N40103	003		
8	120	0527	SCHAUMBURG		IL		29	E	1.0125	22.69	6.67	XX392800	M	5000	24000	LD	C	1.50	240.00	120.00	X	E00434	003S		
9	T O T A L S:						1425			1338.43	383.59			16600	32100				311.00	120.00					
10	REIMBURSABLES AND SPECIAL COMPENSATION																								
11	TRXN	SERVICE		SPECIAL COMP		REASON		CONTRACT P R		QTY	RATE/		AMOUNT	DR	AUTHORITY										
12	TYPE	TYPE		TYPE				T L			CWT,HR,MI				INI NUMBER										
13																									
14	SPEC COMP	LOADED MILES		PLUS MILEAGE RATE		PAY LOADED MILES TO RUN EMPTY		UC396300		M	18	.16	2.88		D2C 7094										
15	T O T A L S												2.88												
16	YOUR SAFETY BONUS ON THIS VOUCHER IS 57.00																								
17	COMMISSION TOTALS																								
18	HANDLING		MILEAGE		TIME		MISCELLANEOUS																		
19	AMOUNT		WEIGHT		AMOUNT		MILES		AMOUNT		AMOUNT														
20																									
21	REG. LOAD	240.00		24000		REG. EMPTY		17.69		29															
22	REG. UNLOAD	71.00		8100		REG. LOADED		1074.92		1396															
23	ADDITIONAL COMP	120.00				FUEL ADJUSTMENT		245.82																	
24	TOTAL	431.00		32100		ADDITIONAL COMP		383.59																	
25						SPECIAL COMP		2.88																	
26						TOTAL		1724.90		1425															