

ARNIE MORRIS 00410

05/30 - 06/05/16

TRIP # 22

Stop	Del Date	Reference	Account	City	State	%	
1			C29600	SCHAUMBURG	IL	\$	1,127.63
						\$	-
			C29600	LOS ANGELES	CA	\$	-
						\$	1,127.63

Payroll

06/17/16 \$ 676.58

Labor \$ 451.05

Misc Exp

Misc Exp

Advances \$ -

06/24/16 WIRE \$ 451.05

Mileage Compensation and Expense Voucher For Voucher # B012102

HAULER NUM C29600 NAME REDMAN 7445 VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 06/07/16 PAGE 001
 FLEET CONTR A3 COMM STMT # 23 NORTH AMERICAN VAN LINES RUN DATE 06/10/16
 FLEET GRP: TL EXHIBIT OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.54.47
 HAULER START DATE: 09/08/11

1	VOUCHER B012102 FROM 05/30/16 THRU 06/04/16																					
2	SEQ DATE	CITY	ST	MILEAGE.....				CONTRACT PR	...WEIGHTS..			HANDLING.....			SV	TARIFF	SECT	ITEM				
3	NUM	SCHAUMBURG	IL	IC	OTR	E/L RATE	REGULAR	ADDITL	TL	ACTUAL	AS	AT C	FC RATE	REGULAR	ADDITL	SG						
4																						
5	105	0531	SALT LK	CI	UT	1379 L	1.2150	1303.16	372.33	AM												
6	110	0602	LOVELL		NV	414 L	1.2150	391.23	111.78	XX392800	M	22660	24000	UL T	50.00	50.00	X	E00434 003S				
7	115	0602	LOVELL		NV		E			BI026000	M	9480	24000	LD T	50.00	50.00	Y	N40107 003				
8	120	0603	LAS VEGAS		NV	11 L	1.2150	10.40	2.97	BI026000	M	9480	24000	UL C	1.50	240.00	120.00	Y N40107 003				
9	125	0603	LOVELL		NV	11 E	1.0150	8.64	2.53	XX392800	M	22660	24000	LD T	50.00	50.00	X	E00434 003S				
10	130	0604	LOS ANGELE		CA	281 L	1.2150	265.55	75.87	XX392800	M	22660	24000	UL C	1.50	240.00	120.00	X E00434 003S				
11	T O T A L S:					2096		1978.98	565.48			86940	120000		630.00	240.00						
12	REIMBURSABLES AND SPECIAL COMPENSATION.....																					
13	TRXN	SERVICE				SPECIAL COMP	REASON			CONTRACT P R	QTY	RATE/	AMOUNT DR	AUTHORITY								
14	TYPE	TYPE				TYPE				T L		CWT,HR,MI		INI NUMBER								
15																						
16	REIMBURS	TELEPHONE													50.00		JUN 5014					
17	T O T A L S														50.00							
18	YOUR SAFETY BONUS ON THIS VOUCHER IS 83.84																					
19	COMMISSION TOTALS.....																					
20	HANDLING.....					MILEAGE.....					TIME.....					MISCELLANEOUS.....						
21					AMOUNT	WEIGHT					AMOUNT	MILES					AMOUNT		AMOUNT			
22																						
23	REG. LOAD				100.00	48000	REG. EMPTY				6.71	11					REIMBURSABLES 50.00					
24	REG. UNLOAD				530.00	72000	REG. LOADED				1605.45	2085										
25	ADDITIONAL COMP				240.00		FUEL ADJUSTMENT				366.82	-										
26	TOTAL				870.00	120000	ADDITIONAL COMP				565.48											
27							TOTAL				2544.46	2096										