

ARNIE MORRIS 00410

06/06 - 12/16

TRIP # 23

Stop	Del Date	Reference	Account	City	State	%
1			C29600	LOS ANGELES	CA	\$ 1,025.83
						\$ -
			C29600	DALLAS	TX	\$ -
						<u>\$ 1,025.83</u>

Payroll

07/01/16 \$ 615.50

Labor \$ 410.33

Misc Exp

Misc Exp

Advances \$ -

06/24/16 WIRE \$ 410.33

morris

Mileage Compensation and Expense Voucher For Voucher # B012171

HAULER NUM C29600 NAME REDMAN 7445 VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 06/16/16 PAGE 001
 FLEET CONTR A3 COMM STMT # 24 NORTH AMERICAN VAN LINES RUN DATE 06/17/16
 FLEET GRP: TL EXHIBIT OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.45.20
 HAULER START DATE: 09/08/11

1	VOUCHER B012171 FROM 06/06/16 THRU 06/11/16																							
2	SEQ DATE	CITY	ST	MILEAGE					CONTRACT PR		WEIGHTS					HANDLING					SV TARIFF SECT ITEM			
3	NUM	LOS ANGELE	CA	IC	OTR	E/L	RATE	REGULAR	ADDITL	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDITL	SG					
4																								
5	105	0606	AZUSA	CA	25	E	1.0200	19.75	5.75	XX393800	M	2240	24000	LD	C	1.50	240.00	120.00	X	E00434 003S				
6	110	0607	LOS ANGELE	CA	25	L	1.2200	23.75	6.75	XX393800	M	2240	24000	UL	C	1.50	240.00	120.00	X	E00434 003S				
7	115	0608	LOVELL	NV	281	E	1.0200	221.99	64.63	XX390000	M	5000	24000	LD	T	50.00	50.00		X	E00434 003S				
8	120	0611	DALLAS	TX	1261	L	1.2200	1197.95	340.47	XX390000	M	5000	24000	UL	T	50.00	50.00		X	E00434 003S				
9	125	0611	DALLAS	TX		E				BW598900	M	31200	31200	LD	T	50.00	50.00		0	E00303 003				
10	T O T A L S:				1592			1463.44	417.60			45680	127200				630.00	240.00						
11	REIMBURSABLES AND SPECIAL COMPENSATION																							
12	TRXN	SERVICE	SPECIAL COMP		REASON							CONTRACT	P	R	QTY	RATE/		AMOUNT		DR	AUTHORITY			
13	TYPE	TYPE	TYPE									T	L			CWT,HR,MI					INI NUMBER			
14																								
15	SPEC COMP	LOADED MILES	PLUS MILEAGE RATE		PAY LOADED MILES TO RUN EMPTY							XX390000	M		269	.16		43.04			LML 7801			
16	SPEC COMP	LOAD	FLAT FEE		HANDLING OVER STANDARD							XX390000	M					190.00			LML 7815			
17	SPEC COMP	TIME	FLAT FEE		OPERATIONS DISCRETION							XX390000	M					75.00			LML 7809			
18	T O T A L S																			308.04				
19	YOUR SAFETY BONUS ON THIS VOUCHER IS 63.68																							
20	COMMISSION TOTALS																							
21	HANDLING MILEAGE TIME MISCELLANEOUS																							
22	AMOUNT		WEIGHT		AMOUNT		MILES		AMOUNT		AMOUNT													
23																								
24	REG. LOAD		340.00		79200		REG. EMPTY		186.66		306		SPECIAL COMP		75.00									
25	REG. UNLOAD		290.00		48000		REG. LOADED		990.22		1286		TOTAL		75.00									
26	ADDITIONAL COMP		240.00				FUEL ADJUSTMENT		286.56															
27	SPECIAL COMP		190.00				ADDITIONAL COMP		417.60															
28	TOTAL		1060.00		127200		SPECIAL COMP		43.04															
29							TOTAL		1924.08		1592													