ARNIE MORRIS 00410 **06/27 - 07/03/16**

TRIP # 26

Stop	Del Date	Reference	Account	City	State	%
1			C29600	STANDFORD	CA	$ 1,447.13
						$ -
			C29600	ROMEOVILLE	IL	$ -
						$ 1,447.13

Payroll				
07/15/16	**$ 868.28**		**Labor**	**$ 578.85**
			Misc Exp	
			Misc Exp	
			Advances	**$ -**
		07/22/16	**WIRE**	**$ 578.85**

Mileage Compensation and Expense Voucher
For Voucher # B012356

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HAULER NUM C29600 NAME REDMAN 7445        VVCH1360-1    HIGH VALUE PRODUCTS DIVISION          PROC DATE 07/07/16    PAGE  001
FLEET CONTR A3   COMM STMT # 27                            NORTH AMERICAN VAN LINES              RUN DATE  07/08/16
FLEET GRP: TL EXHIBIT       OPER MODE:    HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER      RUN TIME  17.54.51
HAULER START DATE:   09/08/11

VOUCHER    B012356 FROM 06/27/16 THRU 07/02/16
SEQ DATE      CITY      ST .............MILEAGE............CONTRACT PR      ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM      STANFORD      CA IC  OTR E/L RATE   REGULAR ADDTIL             TL  ACTUAL   AS  AT C FC RATE REGULAR ADDITL SG

105 0627 LAS VEGAS  NV      543 L  1.2225  517.21 146.61 QC856700 M  24000  24000 UL C    1.50  240.00 120.00 X E00434  003S
110 0628 LAS VEGAS  NV          E                        FB736600 M  24000  24000 LD C    1.50  360.00        1 E00302  003Z
115 0628 SALT LK CI UT      418 L  1.2225  398.15 112.86                              AM
120 0701 MINNEAPOLI MN     1190 L  1.2225 1133.48 321.30 FB736600 M  24000  24000 UL C    1.50  360.00        1 E00302  003Z
125 0702 CHICAGO    IL      403 E  1.0225  319.38  92.69 GA131900 M   6220  24000 LD T  50.00   50.00        X N00434  003
130 0702 ROMEOVILLE IL       30 L  1.2225   28.58   8.10 GA131900 M   6220   6220 UL W   1.00   62.20        X N00434  003
135 0702 ROMEOVILLE IL          E                        GA131900 M   6220   6220 LD W   1.00   62.20        X N00434  003
T O T A L S:               2584          2396.80 681.56               90660 108440              1134.40 120.00
.........................................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

SPEC COMP  TIME              FLAT FEE        OTHER                                  FB736600 M                          50.00      LML 8676
REIMBURS   TELEPHONE                                                                                                    50.00      JUL 5889
T O T A L S                                                                                                            100.00
                                           YOUR SAFETY BONUS ON THIS VOUCHER IS        103.36
.....................................................COMMISSION TOTALS.....................................................
 .............HANDLING..........      ...........MILEAGE............    .........TIME..........      ......MISCELLANEOUS.......
                 AMOUNT    WEIGHT                            AMOUNT  MILES                    AMOUNT                         AMOUNT

 REG. LOAD           472.20    54220     REG. EMPTY          245.83    403    SPECIAL COMP         50.00    REIMBURSABLES         50.00
 REG. UNLOAD         662.20    54220     REG. LOADED        1679.37   2181    TOTAL                50.00
 ADDITIONAL COMP     120.00              FUEL ADJUSTMENT     471.60 -
 TOTAL              1254.40   108440     ADDITIONAL COMP     681.56         3911.16
                                         TOTAL              3078.36   2584
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