

ARNIE MORRIS 00410

07/04 - 10/16

TRIP # 27

Stop	Del Date	Reference	Account	City	State	%
1			C29600	ROMEDEVILLE	IL	\$ 1,372.03
						\$ -
			C29600	RIVERSIDE	CA	\$ -
						<u>\$ 1,372.03</u>

Payroll

07/29/16 \$ 823.22

Labor \$ 548.81

Tolls \$ 25.00

Misc Exp

Advances \$ -

07/22/16 WIRE \$ 573.81

morris

Mileage Compensation and Expense Voucher **For Voucher # B012408**

HAULER NUM C29600 NAME REDMAN 7445 VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 07/13/16 PAGE 001
 FLEET CONTR GO COMM STMT # 28 NORTH AMERICAN VAN LINES RUN DATE 07/15/16
 FLEET GRP: TL EXHIBIT OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.52.31
 HAULER START DATE: 09/08/11

1	VOUCHER B012408 FROM 07/04/16 THRU 07/09/16																				
2	SEQ DATE	CITY	ST	MILEAGE		CONTRACT PR		WEIGHTS		HANDLING		SV	TARIFF	SECT	ITEM						
3	NUM	ROMEOVILLE	IL	IC	OTR	E/L	RATE	REGULAR	ADDITL	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDITL	SG		
5	105	0707	SAN FRANCISCO	CA	2099	L	1.2225	1999.30	566.73	GA131900	M	6220	24000	UL	C	1.50	240.00	120.00	X	N00434	003
6	110	0707	SAN JOSE	CA	45	E	1.0225	35.66	10.35	LO118800	M	10520	19600	LD	T	50.00	50.00		1	E00302	003Z
7	115	0708	FREMONT	CA	16	L	1.2225	15.24	4.32	LO118800	M	10520	19600	UL	C	1.50	294.00		1	E00302	003Z
8	120	0708	SAN JOSE	CA	16	E	1.0225	12.68	3.68	LO118700	M	11572	19600	LD	T	50.00	50.00		1	E00302	003Z
9	125	0708	FREMONT	CA	16	L	1.2225	15.24	4.32	LO118700	M	11572	19600	UL	C	1.50	294.00		1	E00302	003Z
10	130	0709	RIVERSIDE	CA	408	E	1.0225	323.34	93.84												
11	T O T A L S:					2600		2401.46	683.24		50404	102400					928.00	120.00			
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	SPEC COMP	TIME	FLAT FEE	OTHER		GA131900 M			50.00		LML 9102										
17	REIMBURS	TOLLS						25.00													
18	T O T A L S							75.00													
19	YOUR SAFETY BONUS ON THIS VOUCHER IS 104.00																				
20	COMMISSION TOTALS																				
21	HANDLING		MILEAGE		TIME		MISCELLANEOUS														
22	AMOUNT		WEIGHT		AMOUNT		MILES		AMOUNT		AMOUNT										
23																					
24	REG. LOAD	100.00	39200	REG. EMPTY	286.09	469	SPECIAL COMP	50.00	REIMBURSABLES	25.00											
25	REG. UNLOAD	828.00	63200	REG. LOADED	1640.87	2131	TOTAL	50.00													
26	ADDITIONAL COMP	120.00		FUEL ADJUSTMENT	474.50																
27	TOTAL	1048.00	102400	ADDITIONAL COMP	683.24																
28					TOTAL	3084.70	2600	3708.20													

Tolls