

ARNIE MORRIS 00410

08/29 - 09/04/16

TRIP # 35

Stop	Del Date	Reference	Account	City	State	%
1			C29600	ATLANTA	GA	\$ 687.05
						\$ -
			C29600	ROMEOVILLE	IL	\$ -
						<u>\$ 687.05</u>

Payroll

09/23/16 \$ 412.23

Labor \$ 274.82

Parking \$ 23.00

Misc Exp

Advances \$ (100.00)

09/16/16 WIRE \$ 197.82

Mileage Compensation and Expense Voucher For Voucher # B012956

HAULER NUM C29600 NAME REDMAN 7445 VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 09/06/16 PAGE 001
 FLEET CONTR A3 COMM STMT # 36 NORTH AMERICAN VAN LINES RUN DATE 09/09/16
 FLEET GRP: TL EXHIBIT OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.42.40
 HAULER START DATE: 09/08/11

1	VOUCHER B012956 FROM 08/29/16 THRU 09/04/16																					
2	SEQ DATE	CITY	ST	MILEAGE	CONTRACT PR	WEIGHTS	HANDLING	SV	TARIFF	SECT	ITEM											
3	NUM	ATLANTA	GA	IC	OTR	E/L	RATE	REGULAR	ADDITL	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDITL	SG			
5	105	0830	OAK CK	WI	758	L	1.2200	720.10	204.66	RR260100	M	18000	19600	UL	C	1.50	294.00		D N10979 005F 00014.0			
6	110	0830	CHICAGO	IL	77	E	1.0200	60.83	17.71	XE384800	M	17460	24000	LD	T	50.00	50.00		X E00434 003Z			
7	115	0831	CHICAGO	IL		L				XE384800	M	17460	24000	UL	C	1.50	240.00	120.00	X E00434 003Z			
8	120	0901	HODGKINS	IL	15	E	1.0200	11.85	3.45	EX778800	M	10484	17500	LD	C	1.50	175.00	87.50	Y N03122 003A			
9	125	0902	ROMEDEVILLE	IL	15	L	1.2200	14.25	4.05	NA557200	M	920	920	LD	W	1.00	9.20		Y N03122 008A			
10	T O T A L S:				865			807.03	229.87			64324	86020				768.20	207.50				
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													
15	REIMBURS	TELEPHONE						50.00	SEP 7640													
16	REIMBURS	TOLLS						23.00														
17	T O T A L S								73.00													
18	YOUR SAFETY BONUS ON THIS VOUCHER IS 34.60																					
19	COMMISSION TOTALS																					
20	HANDLING MILEAGE TIME MISCELLANEOUS																					
21	AMOUNT		WEIGHT		AMOUNT		MILES		AMOUNT		AMOUNT											
23	REG. LOAD		234.20		42420		REG. EMPTY		56.12		92		REIMBURSABLES							73.00		
24	REG. UNLOAD		534.00		43600		REG. LOADED		595.21		773											
25	ADDITIONAL COMP		207.50				FUEL ADJUSTMENT		155.70													
26	TOTAL		975.70		86020		ADDITIONAL COMP		229.87													
27	TOTAL						TOTAL		1036.90		865											