ARNIE MORRIS 00410 08/29 - 09/04/16

TRIP # 35

Stop	Del Date	Reference	Account	City	State		%
1			C29600	ATLANTA	GA	$	700.00
						$	-
			C29600	ROMEOVILLE	IL	$	-
						$	700.00

Payroll		
TOTAL	$	420.00
09/23/16	$	412.23
01/27/17	$	7.77

	Labor	$	280.00
	Parking	$	23.00
	Misc Exp		
	Advances	$	(100.00)
	TOTAL	$	203.00
09/16/16	WIRE	$	197.82
02/03/17	WIRE	$	5.18

Mileage Compensation and Expense Voucher
For Voucher # B012956

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HAULER NUM C29600 NAME REDMAN 7445        VVCH1360-1    HIGH VALUE PRODUCTS DIVISION           PROC DATE 12/30/16    PAGE  001
FLEET CONTR A3   COMM STMT # 52                           NORTH AMERICAN VAN LINES             RUN DATE  12/30/16
FLEET GRP: TL EXHIBIT       OPER MODE:    HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER    RUN TIME  17.51.06
HAULER START DATE:   09/08/11

VOUCHER    B012956 FROM 08/29/16 THRU 09/04/16
...................................REPROCESSED VOUCHER (REPLACES SAME VOUCHER DATED 09/06/16).....................................
SEQ DATE      CITY       ST ...........MILEAGE............CONTRACT PR      ...WEIGHTS.. ........HANDLING....... SV TARIFF SECT ITEM
NUM        ATLANTA       GA IC  OTR E/L RATE     REGULAR ADDTIL            TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG

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
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
115 0831 CHICAGO         IL          L                         XE384800 M  17460  24000 UL C    1.50  240.00 120.00  X E00434  003Z
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
125 0902 ROMEOVILLE IL            15 L  1.2200    14.25   4.05 NA557200 M    920    920 LD W    1.00    9.20         Y N03122  008A
T O T A L S:                     865             807.03 229.87              64324  86020             768.20 207.50
..........................................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

REIMBURS   TELEPHONE                                                                                              50.00      SEP 7640
REIMBURS   TOLLS                                                                                                  23.00
SPEC COMP  LOAD               FLAT FEE      HANDLING OVER STANDARD           EX778800 M                           35.00      LML 1903
T O T A L S                                                                                                      108.00
                                             YOUR SAFETY BONUS ON THIS VOUCHER IS        34.60                          added
.............................................................COMMISSION TOTALS.....................................................
 ...............HANDLING...........     ............MILEAGE.............    ..........TIME...........     ......MISCELLANEOUS.......
               AMOUNT     WEIGHT                         AMOUNT  MILES                   AMOUNT                      AMOUNT

 REG. LOAD            234.20   42420    REG. EMPTY            56.12     92                          REIMBURSABLES         73.00
 REG. UNLOAD          534.00   43600    REG. LOADED          595.21    773
 ADDITIONAL COMP      207.50            FUEL ADJUSTMENT      155.70
 SPECIAL COMP          35.00            ADDITIONAL COMP      229.87
 TOTAL               1010.70   86020    TOTAL               1036.90    865
                                                     VOUCHER COMMENTS
                                              REPROCESS TO ADD SPECIAL COMP
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