ARNIE MORRIS 00410 **10/12 - 18/15**

TRIP # 41

Stop	Del Date	Reference	Account	City	State		%
1			C29600	FITCHBURG	MA	$	1,975.37
						$	-
			C29600	LAS VEGAS	NV	$	-
						$	**1,975.37**

Payroll

11/06/15	**$ 1,185.22**		**Labor**	**$**	**790.15**
			Inverter	**$**	**299.17**
			Advances	**$**	**(299.17)**
		10/30/15	**WIRE**	**$**	**790.15**

Mileage Compensation and Expense Voucher

For Voucher # N018018

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HAULER NUM C29600 NAME REDMAN 7445        VVCH1360-1    HIGH VALUE PRODUCTS DIVISION          PROC DATE 10/21/15   PAGE  001
FLEET CONTR A3  COMM STMT # 42                            NORTH AMERICAN VAN LINES              RUN DATE  10/23/15
FLEET GRP: TL EXHIBIT      OPER MODE:   HELPER      MILEAGE COMPENSATION & EXPENSE VOUCHER     RUN TIME  18.17.29
HAULER START DATE:  09/08/11

VOUCHER   N018018 FROM 10/12/15 THRU 10/18/15
SEQ DATE    CITY     ST ............MILEAGE.............CONTRACT PR    ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM       FITCHBURG  MA IC  OTR E/L RATE   REGULAR ADDTIL         TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG

105 1012 CHICAGO    IL      934 L  1.2400  905.98 252.18 EE692000 PA           500 UL T   50.00   50.00         X E00434  003Z
110 1012 CHICAGO    IL          L                        EE692000 PC               UL T                         X E00434  003Z
115 1012 CHICAGO    IL          L                        EE692000 M  24002         UL T                         X E00434  003Z
120 1012 BRIDGEVIEW IL       15 E  1.0400   12.15   3.45 FB748300 M  15000  24000 LD C    1.50  240.00 120.00 Y N30806  003
125 1012 CHICAGO    IL       15 L  1.2400   14.55   4.05 FB748300 M  15000  24000 UL T   50.00   50.00         Y N30806  003
130 1012 CHICAGO    IL          E                        EE692000 PA           500 LD T   50.00   50.00         X E00434  003Z
135 1012 CHICAGO    IL          L                        EE692000 PC               LD T                         X E00434  003Z
140 1012 CHICAGO    IL          L                        EE692000 M  24002         LD T                         X E00434  003Z
145 1013 CHICAGO    IL          L                        EE692000 PC               UL C                         X E00434  003Z
150 1013 CHICAGO    IL          L                        EE692000 M  24002  24002 UL C    1.50  240.02 120.01 X E00434  003Z
155 1013 CHICAGO    IL          L                        EE692000 PA               UL C                         X E00434  003Z
160 1013 CHICAGO    IL          E                        FB748300 M  15000  24000 LD T   50.00   50.00         Y N30806  003
165 1017 LAS VEGAS  NV     1741 L  1.2400 1688.77 470.07 FB748300 M  15000  24000 UL C    1.50  240.00 120.00 Y N30806  003
170 1018 SACRAMENTO CA      549 E  1.0400  444.69 126.27 BC439900 M  12000  24000 LD C    1.50  240.00 120.00 X E00434  003Z
205 1018 MOJAVE     CA      339 L  1.2400  328.83  91.53                          AM
210 1018 LANCASTER  CA       25 L  1.2400   24.25   6.75                          AM
215 1018 GORMAN     CA       47 L  1.2400   45.59  12.69                          AM
T O T A L S:               3665           3464.81 966.99            144006 145002                1160.02 480.01

.............................................REIMBURSABLES AND SPECIAL COMPENSATION.............................................
                                      YOUR SAFETY BONUS ON THIS VOUCHER IS      146.60
.............................................COMMISSION TOTALS.................................................................
...............HANDLING...........  ...........MILEAGE.............  ..........TIME...........  ......MISCELLANEOUS.......
                AMOUNT    WEIGHT                     AMOUNT  MILES                    AMOUNT                      AMOUNT

REG. LOAD        580.00   72500    REG. EMPTY         344.04   564
REG. UNLOAD      580.02   72502    REG. LOADED       2387.77  3101
ADDITIONAL COMP  480.01            FUEL ADJUSTMENT    733.00  X
TOTAL           1640.03  145002    ADDITIONAL COMP    966.99
                                   TOTAL             4431.80  3665
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5338.83

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