ARNIE MORRIS 00410 **02/01 - 07/16**

TRIP # 5

Stop	Del Date	Reference	Account	City	State		%
1			C29600	EARTH CITY	MO	$	1,225.84
						$	-
			C29600	ORLANDO	FL	$	-
						$	**1,225.84**

Payroll						
02/26/16	**$**	**735.50**		**Labor**	**$**	**490.34**
				Misc Exp		
				Advances	**$**	**-**
			02/19/16	**WIRE**	**$**	**490.34**

Mileage Compensation and Expense Voucher

For Voucher # N019498

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HAULER NUM C29600 NAME REDMAN 7445        VVCH1360-1    HIGH VALUE PRODUCTS DIVISION          PROC DATE 02/10/16   PAGE  001
FLEET CONTR A3  COMM STMT # 06                            NORTH AMERICAN VAN LINES              RUN DATE  02/12/16
FLEET GRP: TL EXHIBIT      OPER MODE:   HELPER      MILEAGE COMPENSATION & EXPENSE VOUCHER     RUN TIME  18.26.12
HAULER START DATE:  09/08/11

VOUCHER   N019498 FROM 02/01/16 THRU 02/07/16
SEQ DATE    CITY     ST ............MILEAGE.............CONTRACT PR    ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM       EARTH CY   MO IC  OTR E/L RATE   REGULAR ADDTIL          TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG

105 0201 ST LOUIS    MO      22 E   .9650   16.17   5.06 EW453500 M  24760  24760 LD C    1.50  247.60 123.80 Y N40109  003
110 0202 EARTH CY    MO      22 L  1.1650   19.69   5.94 EW453500 M  24760  24760 UL T   50.00   50.00         Y N40109  003
115 0202 EARTH CY    MO         E                       UC159400 M   3000  18000 LD T   50.00   50.00         Y N40115  003
120 0203 HARRISBURG  PA     788 L  1.1650  705.26 212.76 UC159400 M   3000  18000 UL C    1.50  180.00  90.00 Y N40115  003
125 0203 DAYTON      NJ     148 E   .9650  108.78  34.04                                AM
130 0204 ARROWHEAD   MD     167 E   .9650  122.75  38.41 GR499300 M  14240  24000 LD T   50.00   50.00         Y N40113  003
135 0205 ATLANTA     GA     639 L  1.1650  571.91 172.53 GR499300 M  14240  24000 UL T   50.00   50.00         Y N40113  003
140 0206 ORLANDO     FL     436 E   .9650  320.46 100.28 EE706200 M  24000  24000 LD T   50.00   50.00         X E00434  003Z
T O T A L S:               2222           1865.02 569.02            108000 157520                677.60 213.80
.......................................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      FEB 1489
SPEC COMP   LOADED MILES   PLUS MILEAGE RATE  PAY LOADED MILES TO RUN EMPTY    GR499300 M      315       .16      50.40      LML 1573
ADJUSTMNT   TRLR SHUTTLE                      ADDITL COMP MISSING             GR499300 M                         25.00      LML 1575
SPEC COMP   LOAD               FLAT FEE       HANDLING OVER STANDARD          GR499300 M                        190.00      LML 1576
T O T A L S                                                                                              315.40
                                          YOUR SAFETY BONUS ON THIS VOUCHER IS        88.88
.......................................COMMISSION TOTALS.........................................................
 .............HANDLING...........     ..........MILEAGE.............     ..........TIME...........     ......MISCELLANEOUS.......
                AMOUNT    WEIGHT                     AMOUNT  MILES                    AMOUNT                        AMOUNT

 REG. LOAD        397.60   90760    REG. EMPTY        471.53   773                                  REIMBURSABLES        50.00
 REG. UNLOAD      280.00   66760    REG. LOADED      1115.73  1449                                  OTHER COMP           25.00
 ADDITIONAL COMP  213.80           FUEL ADJUSTMENT   277.76 -
 SPECIAL COMP     190.00           ADDITIONAL COMP   569.02
 TOTAL           1081.40  157520    SPECIAL COMP       50.40
                                    TOTAL             2484.44  2222
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3313.08

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