

ARNIE MORRIS 00410

02/08 - 14/16

TRIP # 6

Stop	Del Date	Reference	Account	City	State	%
1			C29600	ORLANDO	FL	\$ 1,431.77
						\$ -
			C29600	LA VERGNE	TN	\$ -
						<u>\$ 1,431.77</u>

Payroll

02/26/16 \$ 859.06

Labor \$ 572.71

Parts 2/4 \$ 20.13

Advances \$ -

03/04/16 WIRE \$ 592.84

moris

Mileage Compensation and Expense Voucher For Voucher # N019572

HAULER NUM C29600 NAME REDMAN 7445 VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 02/16/16 PAGE 001
 FLEET CONTR A3 COMM STMT # 07 NORTH AMERICAN VAN LINES RUN DATE 02/19/16
 FLEET GRP: TL EXHIBIT OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.58.20
 HAULER START DATE: 09/08/11

1	VOUCHER	N019572	FROM	02/08/16	THRU	02/14/16															
2	SEQ DATE	CITY	ST	MILEAGE			CONTRACT	PR	WEIGHTS			HANDLING			SV	TARIFF	SECT	ITEM			
3	NUM	ORLANDO	FL	IC	OTR	E/L	RATE	REGULAR	ADDITL	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDITL	SG		
5	105	0208	PLAINVILLE	CT	1171	L	1.1600	1042.19	316.17	EE706200	M	24000	24000	UL	C	1.50	240.00	120.00	X	E00434	003Z
6	110	0209	PHILADELPH	PA	199	E	.9600	145.27	45.77	GR525700	M	23999	24000	LD	C	1.50	240.00	120.00	Y	N40113	003
7	115	0210	DAYTON	NJ	52	L	1.1600	46.28	14.04	GR525700	M	23999	24000	UL	T	50.00	50.00		Y	N40113	003
8	120	0210	DAYTON	NJ		E				EW481000	M	23999	24000	LD	T	50.00	50.00		Y	N40109	003
9	125	0211	WINSTON SA	NC	491	L	1.1600	436.99	132.57	EW481000	M	23999	24000	UL	C	1.50	240.00	120.00	Y	N40109	003
10	130	0212	LA VERGNE	TN	413	E	.9600	301.49	94.99	BD163100	M	26200	26200	LD	C	1.50	262.00	131.00	Y	N00200	006
11	T O T A L S:				2326			1972.22	603.54		146196	146200					1082.00	491.00			
13	REIMBURSABLES AND SPECIAL COMPENSATION																				
14	YOUR SAFETY BONUS ON THIS VOUCHER IS															93.04					
15	COMMISSION TOTALS																				
16	HANDLING				MILEAGE				TIME				MISCELLANEOUS								
17	AMOUNT		WEIGHT		AMOUNT		MILES		AMOUNT		MILES		AMOUNT		AMOUNT						
19	REG. LOAD		552.00		74200		REG. EMPTY		373.32		612										
20	REG. UNLOAD		530.00		72000		REG. LOADED		1319.78		1714										
21	ADDITIONAL COMP		491.00				FUEL ADJUSTMENT		279.12												
22	TOTAL		1573.00		146200		ADDITIONAL COMP		603.54												
23	TOTAL						TOTAL		2575.76		2326										

3869.64