ARNIE MORRIS 00410 **05/01 - 07/17**

TRIP # 18

Stop	Del Date	Reference	Account	City	State		%
1			C29600	CHICOPEE	MA	$	1,591.50
						$	-
			C29600	LAS VEGAS	NV	$	-
						$	**1,591.50**

Payroll					
05/19/17	**$ 954.90**		**Labor**	**$**	**636.60**
			Misc Exp		
			Misc Exp		
			Advances	**$**	**-**
		05/26/17	**WIRE**	**$**	**636.60**

Morris

Mileage Compensation and Expense Voucher
For Voucher # K010865

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HAULER NUM C29600 NAME REDMAN 7445        VVCH1360-1    HIGH VALUE PRODUCTS DIVISION          PROC DATE 05/09/17   PAGE  001
FLEET CONTR A3  COMM STMT # 19                            NORTH AMERICAN VAN LINES            RUN DATE  05/12/17
FLEET GRP: TL EXHIBIT      OPER MODE:   HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER     RUN TIME  17.49.58
HAULER START DATE:  09/08/11

VOUCHER   K010865 FROM 05/01/17 THRU 05/07/17
SEQ DATE    CITY    ST ............MILEAGE............CONTRACT PR    ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM      CHICOPEE   MA IC  OTR E/L RATE   REGULAR ADDTIL         TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG

105 0501 BILLERICA  MA      94 L  1.2450   91.65  25.38 WC015300 M   7900  19600 UL C    1.50  196.00  98.00 C N31037  BW   00020.0
110 0501 SOMERVILLE MA      22 E  1.0450   17.93   5.06 SW534600 M  24000  24000 LD C    1.50  240.00 120.00 Y N10184  013
115 0506 LAS VEGAS  NV    2703 L  1.2450 2635.43 729.81 SW534600 M  24000  24000 UL C    1.50  240.00 120.00 Y N10184  013
120 0507 LAS VEGAS  NV         E                        BK110900 M  24000  24000 LD C    1.50  240.00 120.00 Y N40118  003
T O T A L S:              2819           2745.01 760.25             79900  91600                916.00 458.00
.............................................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     MAY 4600
T O T A L S                                                                                                          50.00
                                      YOUR SAFETY BONUS ON THIS VOUCHER IS      112.76
.......................................................COMMISSION TOTALS.......................................................
 ..............HANDLING...........    ...........MILEAGE.............    ..........TIME...........     ......MISCELLANEOUS.......
                 AMOUNT    WEIGHT                      AMOUNT  MILES                  AMOUNT                        AMOUNT

 REG. LOAD          480.00   48000    REG. EMPTY          13.42    22                                REIMBURSABLES       50.00
 REG. UNLOAD        436.00   43600    REG. LOADED       2153.69  2797
 ADDITIONAL COMP    458.00            FUEL ADJUSTMENT    577.90  —
 TOTAL             1374.00   91600    ADDITIONAL COMP    760.25
                                      TOTAL             3505.26  2819
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4301.36

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