

WEEK OF 01/07 - 14/20

MORRIS, ARNIE 00410

TRIP # 2

Stop	Del Date	Reference	Account	City	State	%
1		S582803	C29600			\$ 1,507.39
			P857	ST. GEORGE	UT	\$ 310.78
			C29600			\$ -
						<u>\$ 1,818.17</u>

Payroll

01/24/20 \$ 1,090.90

Labor \$ 727.27

Scale ticket \$ 25.00

Advances \$ -

WIRE \$ 752.27

01/31/20

Mileage Compensation and Expense Voucher For Voucher # S582803

HAULER NUM C29600 NAME REDMAN 7445	VVCH1360-1	HIGH VALUE PRODUCTS DIVISION	PROC DATE 01/15/20	PAGE 001
FLEET CONTR A3 COMM STMT # 02	NORTH AMERICAN VAN LINES		RUN DATE 01/17/20	
FLEET GRP: TL EXHIBIT	OPER MODE: HELPER	MILEAGE COMPENSATION & EXPENSE VOUCHER	RUN TIME 17.38.43	
HAULER START DATE: 10/31/04				
1 VOUCHER S582803 FROM 01/07/20 THRU 01/14/20				
2 SEQ DATE CITY ST	MILEAGE.....	CONTRACT PR	WEIGHTS..	HANDLING..... SV TARIFF SECT ITEM
3 NUM SALT LK CI UT IC	OTR E/L RATE	REGULAR ADDTIL	TL ACTUAL AS	AT C FC RATE REGULAR ADDTIL SG
4				
5 105 0109 LAS VEGAS NV	418 E 1.2175	379.34	129.58	LD057600 DA LD C 0 E00303 004
6 110 0109 LAS VEGAS NV	L			LD057600 M 24000 LD C 1.50 264.00 96.00 0 E00303 004
7 115 0110 KINGMAN AZ	126 L 1.4175	142.07	36.54	AM
8 120 0111 OKLAHOMA C OK	1012 L 1.4175	1141.03	293.48	AM
9 125 0114 HARRINGTON DE	1394 L 1.4175	1571.74	404.26	LD057600 DA UL C 0 E00303 004
10 130 0114 WILMINGTON DE	62 L 1.4175	69.91	17.98	LD057600 M 24000 UL C 1.50 360.00 0 E00303 004
11 T O T A L S:	3012	3304.09	881.84	48000 624.00 96.00
12	REIMBURSABLES AND SPECIAL COMPENSATION.....			
13 TRXN SERVICE	SPECIAL COMP	REASON	CONTRACT P R	QTY RATE/ AMOUNT DR AUTHORITY
14 TYPE	TYPE		T L	CWT,HR,MI INI NUMBER
15				
16 SPEC COMP LOADED MILES	PLUS MILEAGE RATE	PAY LOADED MILES TO RUN EMPTY	LD057600 M 18 .22	3.96 LML 6177
17 SPEC COMP TIME	FLAT FEE	OTHER	LD057600 M	25.00 LML 6237
18 REIMBURS TELEPHONE				50.00 JAN 9977
19 REIMBURS TRAILER WASH				50.00 JAN 9438
20 T O T A L S				128.96
21				
22				
23				
24				
25				
26				
27	REG. LOAD	264.00	24000	REG. EMPTY 263.34 418 SPECIAL COMP 25.00 REIMBURSABLES 100.00
28	REG. UNLOAD	360.00	24000	REG. LOADED 2204.90 2594 TOTAL 25.00
29	ADDITIONAL COMP	96.00		FUEL ADJUSTMENT 835.85
30	TOTAL	720.00	48000	ADDITIONAL COMP 881.84
31				SPECIAL COMP 3.96
				TOTAL 4189.89 3012

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