MORRIS, ARNIE 00410 **WEEK OF 04/30 - 05/07/18**

TRIP # 18

Stop	Del Date	Reference	Account	City	State	%
1			C29600			$ 1,361.46
						$ -
			C29600			$ -
						$ 1,361.46

Payroll					
05/18/18	**$ 816.88**		**Labor**	**$**	**544.59**
			Truck Wash	**$**	**68.50**
			Advances	**$**	**(100.00)**
		05/25/18	**WIRE**	**$**	**513.09**
			19997	**$**	**100.00 ADV**

Mileage Compensation and Expense Voucher
For Voucher # N029989

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HAULER NUM C29600 NAME REDMAN 7445        VVCH1360-1    HIGH VALUE PRODUCTS DIVISION          PROC DATE 05/09/18    PAGE  001
FLEET CONTR A3  COMM STMT # 19                            NORTH AMERICAN VAN LINES             RUN DATE  05/11/18
FLEET GRP: TL EXHIBIT     OPER MODE:    HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER      RUN TIME  18.13.52
HAULER START DATE:  10/31/04

VOUCHER   N029989 FROM 04/30/18 THRU 05/07/18
SEQ DATE    CITY     ST ..............MILEAGE.............CONTRACT PR     ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM        LA VERGNE  TN IC  OTR E/L RATE    REGULAR ADDTIL           TL  ACTUAL   AS  AT C FC RATE REGULAR ADDITL SG

105 0430 LA VERGNE   TN           L                        BQ328400 M   3729  24000 UL C    1.50  240.00 120.00 Y N00200   006A
110 0430 LA VERGNE   TN           E                        EE101900 M   2465   6000 LD T  50.00    50.00        X E00434   003Z
115 0430 LA VERGNE   TN           L                        KJ056300 DA              LD T                        X E00434   003Z
120 0430 LA VERGNE   TN           L                        KJ056300 M   2114        LD T                        X E00434   003Z
125 0430 ATLANTA     GA       232 L  1.4300  245.92  85.84 KJ056300 M   2114   2114 UL W    1.00   21.14        X E00434   003Z
130 0430 ATLANTA     GA           L                        KJ056300 DA              UL W                        X E00434   003Z
135 0430 ATLANTA     GA           L                        EE101900 M   2465   2465 UL W    1.00   24.65        X E00434   003Z
140 0430 ATLANTA     GA           E                        BQ329700 M   4900   4900 LD W    1.00   49.00        Y N00200   006A
145 0430 ATLANTA     GA           L                        CU533600 M   2000   2000 LD W    1.00   20.00        Y N40098   003B
150 0505 LAS VEGAS   NV      1972 L  1.4300 2090.32 729.64 BQ329700 M   4900  24000 UL C    1.50  240.00 120.00 Y N00200   006A
155 0507 N LAS VEGA  NV         2 L  1.4325    2.13    .74 CU533600 M   2000   6000 UL C    1.50   60.00  30.00 Y N40098   003B
T O T A L S:              2206          2338.37 816.22              26687  71479                  704.79 270.00
..........................................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

SPEC COMP  LOAD                 FLAT FEE       HANDLING OVER STANDARD             KJ056300 M                           190.00      LML 0237
REIMBURS    TELEPHONE                                                                                                   50.00      MAY 4658
T O T A L S                                                                                                            240.00
                                                 YOUR SAFETY BONUS ON THIS VOUCHER IS        88.24
......................................................COMMISSION TOTALS.........................................................
 ..............HANDLING..........       ...........MILEAGE...........       ..........TIME..........      ......MISCELLANEOUS.......
                   AMOUNT    WEIGHT                        AMOUNT  MILES                    AMOUNT                       AMOUNT

 REG. LOAD          119.00    12900      REG. LOADED        1698.62  2206                            REIMBURSABLES          50.00
 REG. UNLOAD        585.79    58579      FUEL ADJUSTMENT     639.75
 ADDITIONAL COMP    270.00               ADDITIONAL COMP     816.22
 SPECIAL COMP       190.00               TOTAL              3154.59  2206
 TOTAL             1164.79    71479
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