MORRIS, ARNIE 00410 **WEEK OF 07/09 - 07/15/18**

TRIP # 28

Stop	Del Date	Reference	Account	City	State		%
1			C29600			$	464.79
						$	-
			C29600			$	-
						$	**464.79**

Payroll						
07/27/18	**$**	**278.87**		**Labor**	**$**	**185.91**
				Truck Wash]	**$**	**75.00**
				Hotel	**$**	**166.24**
				Advances	**$**	**(250.00)**
			08/03/18	**WIRE**	**$**	**177.15**

Mileage Compensation and Expense Voucher
For Voucher # S463866

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HAULER NUM C29600 NAME REDMAN 7445        VVCH1360-1    HIGH VALUE PRODUCTS DIVISION              PROC DATE 07/18/18     PAGE   001
FLEET CONTR A3  COMM STMT # 29                            NORTH AMERICAN VAN LINES                 RUN DATE  07/20/18
FLEET GRP: TL EXHIBIT       OPER MODE:    HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER        RUN TIME  17.58.55
HAULER START DATE:  10/31/04

VOUCHER   S463866 FROM 07/14/18 THRU 07/16/18
SEQ DATE    CITY     ST .............MILEAGE.............CONTRACT PR     ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM       LEEDS      UT IC  OTR E/L RATE   REGULAR ADDTIL           TL  ACTUAL   AS  AT C FC RATE REGULAR ADDITL SG

105 0714 RIVERSIDE  CA      367 E  1.2425  342.23 113.77 CA626200 M  24000  24000 LD T   50.00   50.00           0 E00303  003
110 0715 BURBANK    CA       62 L  1.4425   71.46  17.98 CA626200 M  24000  24000 UL C    1.50  264.00   96.00 0 E00303  003
115 0716 RENO       NV      458 E  1.2425  427.09 141.98                                 AM
T O T A L S:                887            840.78 273.73                 48000  48000                 314.00   96.00
.......................................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       JUL 6238
T O T A L S                                                                                                          50.00
                                             YOUR SAFETY BONUS ON THIS VOUCHER IS          35.48
..........................................................COMMISSION TOTALS.......................................................
 ..............HANDLING...........       ...........MILEAGE.............       ..........TIME..........     ......MISCELLANEOUS.......
                  AMOUNT     WEIGHT                             AMOUNT  MILES                           AMOUNT                       AMOUNT

 REG. LOAD            50.00    24000      REG. EMPTY            519.75    825                                 REIMBURSABLES          50.00
 REG. UNLOAD         264.00    24000      REG. LOADED            52.70     62
 ADDITIONAL COMP      96.00               FUEL ADJUSTMENT       268.33
 TOTAL               410.00    48000      ADDITIONAL COMP       273.73
                                          TOTAL                1114.51    887
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