MORRIS, ARNIE 00410 **WEEK OF 08/13 - 08/17/18**

TRIP # 33

Stop	Del Date	Reference	Account	City	State	%
1			C29600			$ 1,407.19
						$ -
			C29600			$ -
						$ 1,407.19

Payroll					
09/07/18	**$ 844.31**		**Labor**	**$ 562.88**	
			Misc Exp	**$ 73.12**	
			Misc Exp		
			Advances	**$ (100.00)**	
		08/31/18	**WIRE**	**$ 536.00**	
			20231	**$ 100.00**	**ADV**

Mileage Compensation and Expense Voucher
For Voucher # S463870

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HAULER NUM C29600 NAME REDMAN 7445        VVCH1360-1    HIGH VALUE PRODUCTS DIVISION          PROC DATE 08/22/18    PAGE  001
FLEET CONTR A3  COMM STMT # 34                            NORTH AMERICAN VAN LINES             RUN DATE  08/24/18
FLEET GRP: TL EXHIBIT       OPER MODE:    HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER    RUN TIME  18.06.04
HAULER START DATE:  10/31/04

VOUCHER   S463870 FROM 08/13/18 THRU 08/17/18
SEQ DATE     CITY     ST .............MILEAGE.............CONTRACT PR     ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM       COLUMBUS    OH IC  OTR E/L RATE     REGULAR ADDTIL          TL  ACTUAL  AS   AT C FC RATE REGULAR ADDITL SG

105 0813 AUSTIN       TX     1192 L  1.4400 1370.80 345.68 JZ041600 M  24000  24000 UL C     1.50  264.00   96.00 0 E00303  004C
110 0814 DALLAS       TX      194 E  1.2400  180.42  60.14                          AM
115 0815 COUCHVILLE TN      683 E  1.2400  635.19 211.73 CU577000 DA            500 LD T  50.00    50.00          5 E00434  004S
120 0815 COUCHVILLE TN            L                        CU577000 M   6000         LD T                          5 E00434  004S
125 0815 NASHVILLE    TN       18 L  1.4400   20.70   5.22 CU577000 DA               UL C                          5 E00434  004S
130 0816 LT ROCK      AR      344 L  1.4400  395.60  99.76 CU577000 M   6000  24000 UL C     1.50  360.00          5 E00434  004S
135 0816 CONWAY       AR       30 E  1.2400   27.90   9.30                          AM
140 0817 COUCHVILLE TN      382 E  1.2400  355.26 118.42 CU575200 M   6000  24000 LD T  50.00    50.00          5 E00434  004S
T O T A L S:                 2843           2985.87 850.25             42000  72500                724.00   96.00

.........................................REIMBURSABLES AND SPECIAL COMPENSATION...............................................
                                           YOUR SAFETY BONUS ON THIS VOUCHER IS        113.72
.....................................................COMMISSION TOTALS.........................................................
 .............HANDLING..........     ..........MILEAGE............      .........TIME..........      ......MISCELLANEOUS.......
                AMOUNT    WEIGHT                     AMOUNT  MILES                   AMOUNT                         AMOUNT

 REG. LOAD           100.00    24500     REG. EMPTY            812.07  1289
 REG. UNLOAD         624.00    48000     REG. LOADED          1320.90  1554
 ADDITIONAL COMP      96.00              FUEL ADJUSTMENT       852.90
 TOTAL               820.00    72500     ADDITIONAL COMP       850.25
                                         TOTAL                3836.12  2843
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