

MORRIS, ARNIE 00410

WEEK OF 08/18 - 08/26/18

TRIP # 34

Stop	Del Date	Reference	Account	City	State	%
1			C29600			\$ 1,570.27
						\$ -
			C29600			\$ -
						\$ 1,570.27

Payroll

09/07/18 \$ 942.16 Labor \$ 628.11

Misc Exp

Misc Exp

Advances \$ -

WIRE \$ 628.11

09/14/18

Mileage Compensation and Expense Voucher For Voucher # S463856

HAULER NUM C29600 NAME REDMAN 7445		VVCH1360-1		HIGH VALUE PRODUCTS DIVISION		PROC DATE 08/30/18		PAGE 001	
FLEET CONTR A3 COMM STMT # 35				NORTH AMERICAN VAN LINES		RUN DATE 08/31/18			
FLEET GRP: TL EXHIBIT		HELPER		MILEAGE COMPENSATION & EXPENSE VOUCHER		RUN TIME 18.10.36			
HAULER START DATE: 10/31/04									

1 VOUCHER S463856 FROM 08/18/18 THRU 08/26/18									
2 CITY STMILEAGE.....CONTRACT PRWEIGHTS... ..HANDLING..... SV TARIFF SECT ITEM									
3 NUM COUCHVILLE TN IC OTR E/L RATE REGULAR ADDTL TL ACTUAL AS AT C FC RATE REGULAR ADDTL SG									
4									
5 105 0820 THEODORE AL 443 L 1.4375 508.34 128.47 CU575200 M 6000 24000 UL C 1.50 360.00 5 E00434 004S									
6 110 0820 ATLANTA GA 337 E 1.2375 312.57 104.47 AM									
7 115 0820 CONLEY GA 9 E 1.2375 8.35 2.79 AM									
8 120 0821 LEBANON TN 263 E 1.2375 243.93 81.53 CU574900 M 6000 24000 LD T 50.00 50.00 5 E00434 004S									
9 125 0822 CHARLOTTE NC 378 L 1.4375 433.76 109.62 CU574900 M 6000 24000 UL C 1.50 360.00 5 E00434 004S									
10 130 0824 LANHAM MD 390 E 1.2375 361.73 120.90 QC486400 M 24000 24000 LD C 1.50 264.00 96.00 X E00434 003S									
11 135 0826 MYRTLE BEA SC 447 L 1.4375 512.93 129.63 QC486400 M 24000 24000 UL C 1.50 264.00 96.00 X E00434 003S									
12 T O T A L S: 2267 2381.61 677.41 66000 120000 1298.00 192.00									
13REIMBURSABLES AND SPECIAL COMPENSATION.....									
14 TRXN SERVICE SPECIAL COMP REASON CONTRACT P R T L RATE/ CWT,HR,MI AMOUNT DR AUTHORITY									
15 TYPE TYPE TYPE									
16									
17 SPEC COMP LOADED MILES PLUS MILEAGE RATE PAY LOADED MILES TO RUN EMPTY CU575200 M 600 .20 120.00 JLE 4819									
18 SPEC COMP LOADED MILES PLUS MILEAGE RATE PAY LOADED MILES TO RUN EMPTY CU575200 M 391 .20 78.20 JLE 4840									
19 SPEC COMP LOADED MILES PLUS MILEAGE RATE PAY LOADED MILES TO RUN EMPTY CU577000 M 856 .20 171.20 LML 4839									
20 T O T A L S									
21 YOUR SAFETY BONUS ON THIS VOUCHER IS 90.68									
22COMMISSION TOTALS.....									
23MILEAGE.....AMOUNT MILES									
24 AMOUNT									
25									
26 REG. LOAD 314.00 48000 REG. EMPTY 629.37 999									
27 REG. UNLOAD 984.00 72000 REG. LOADED 1077.80 1268									
28 ADDITIONAL COMP 192.00 FUEL ADJUSTMENT 674.44									
29 TOTAL 1490.00 120000 ADDITIONAL COMP 677.41									
30 SPECIAL COMP 369.40									
31 TOTAL 3428.42 2267									

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