MORRIS, ARNIE 00410 **WEEK OF 12/11 - 12/17/18**

TRIP # 50

Stop	Del Date	Reference	Account	City	State	%
1			C29600		$	1,235.35
					$	-
			C29600		$	-
					$	**1,235.35**

Payroll					
12/28/18	**$ 741.21**		**Labor**	**$**	**494.14**
			Misc Exp		
			Advances	**$**	**-**
		01/04/18	**WIRE**	**$**	**494.14**

Mileage Compensation and Expense Voucher

For Voucher # S582758

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HAULER NUM C29600 NAME REDMAN 7445        VVCH1360-1    HIGH VALUE PRODUCTS DIVISION          PROC DATE 12/18/18   PAGE  001
FLEET CONTR A3  COMM STMT # 51                            NORTH AMERICAN VAN LINES            RUN DATE  12/21/18
FLEET GRP: TL EXHIBIT      OPER MODE:   HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER     RUN TIME  17.57.47
HAULER START DATE:  10/31/04

VOUCHER   S582758 FROM 12/11/18 THRU 12/17/18
SEQ DATE     CITY     ST .............MILEAGE.............CONTRACT PR    ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM       LOS ANGELE CA IC  OTR E/L RATE   REGULAR ADDTIL         TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG

105 1211 LOS ANGELE CA          E                          EW739500 M  23999  24000 LD C    1.50  264.00  96.00 Y N40109  099
110 1211 RIVERSIDE  CA       54 L  1.4300   61.56  15.66 EW739500 M  23999  24000 UL T   50.00   50.00        Y N40109  099
115 1211 LOS ANGELE CA       54 E  1.2300   49.68  16.74 FF042300 M  23999  24000 LD C    1.50  264.00  96.00 Y N40113  099
120 1212 LOS ANGELE CA          L                          FF042300 M  23999  24000 UL T   50.00   50.00        Y N40113  099
125 1212 LOS ANGELE CA          E                          EW739900 M  23999  24000 LD C    1.50  264.00  96.00 Y N40109  099
130 1212 RIVERSIDE  CA       54 L  1.4300   61.56  15.66 EW739900 M  23999  24000 UL T   50.00   50.00        Y N40109  099
135 1212 LOS ANGELE CA       54 E  1.2300   49.68  16.74 FF042300 M  23999  24000 LD T   50.00   50.00        Y N40113  099
140 1212 LOS ANGELE CA          L                          FF042300 M  23999  24000 UL T   50.00   50.00        Y N40113  099
145 1212 LOS ANGELE CA          E                          FF042200 M  23999  24000 LD T   50.00   50.00        Y N40113  099
150 1212 RIVERSIDE  CA       54 L  1.4300   61.56  15.66 FF042200 M  23999  24000 UL T   50.00   50.00        Y N40113  099
155 1213 LOS ANGELE CA       54 E  1.2300   49.68  16.74 FF042300 M  23999  24000 LD T   50.00   50.00        Y N40113  099
160 1214 KINGMAN    AZ      318 L  1.4300  362.52  92.22 FF042300 M  23999  24000 UL T   50.00   50.00        Y N40113  099
165 1215 RIVERSIDE  CA      283 E  1.2300  260.36  87.73 EW739600 M  23999  24000 LD T   50.00   50.00        Y N40109  099
170 1217 SALT LK CI UT      652 L  1.4250  740.02 189.08 EW739600 M  23999  24000 UL T   50.00   50.00        Y N40109  099
T O T A L S:               1577          1696.62 466.23            335986 336000                1342.00 288.00

.........................................REIMBURSABLES AND SPECIAL COMPENSATION.........................................
                                     YOUR SAFETY BONUS ON THIS VOUCHER IS       63.08
.......................................................COMMISSION TOTALS.......................................................
..............HANDLING...........    ...........MILEAGE.............    ..........TIME...........     ......MISCELLANEOUS.......
                AMOUNT    WEIGHT                        AMOUNT  MILES                    AMOUNT                        AMOUNT

REG. LOAD        992.00  168000    REG. EMPTY            280.35   445
REG. UNLOAD      350.00  168000    REG. LOADED           962.20  1132
ADDITIONAL COMP  288.00            FUEL ADJUSTMENT       454.07
TOTAL           1630.00  336000    ADDITIONAL COMP       466.23
                                   TOTAL                2162.85  1577
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