MORRIS, ARNIE 00410 **WEEK OF 01/14 - 20/19**

TRIP # 3

Stop	Del Date	Reference	Account	City	State	%
1		S582770	C29600			$ 1,651.58
						$ -
			C29600			$ -
						$ 1,651.58

Payroll					
02/08/19	**$ 990.95**		**Labor**	**$**	**660.63**
			Misc Exp	**$**	**179.25**
			Advances	**$**	**(200.00)**
		02/01/19	**WIRE**	**$**	**639.88**
			20568	**$**	**200.00 ADV**

Mileage Compensation and Expense Voucher
For Voucher # S582770

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HAULER NUM C29600 NAME REDMAN 7445        VVCH1360-1     HIGH VALUE PRODUCTS DIVISION                PROC DATE 01/22/19    PAGE  001
FLEET CONTR A3  COMM STMT # 04                              NORTH AMERICAN VAN LINES                   RUN DATE  01/26/19
FLEET GRP: TL EXHIBIT      OPER MODE:   HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER              RUN TIME  01.21.13
HAULER START DATE:  10/31/04

VOUCHER   S582770 FROM 01/14/19 THRU 01/20/19
SEQ DATE     CITY    ST .............MILEAGE............CONTRACT PR    ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM     LAS VEGAS  NV IC  OTR E/L RATE   REGULAR ADDTIL            TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG

105 0116 OKLAHOMA C OK     1137 L  1.4025 1264.91 329.73                         AM
110 0118 DEARBORN   MI     1006 L  1.4025 1119.18 291.74 EW743700 M  23999  24000 UL C    1.50  264.00   96.00 Y N40109  099
115 0118 DEARBORN   MI            E                      EW726700 M  23999  24000 LD C    1.50  264.00   96.00 Y N40109  099
120 0119 HARRISBURG PA      467 L  1.4025  519.54 135.43                         AM
T O T A L S:               2610          2903.63 756.90              47998  48000             528.00 192.00
.........................................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  LOADED MILES   PLUS MILEAGE RATE  PAY LOADED MILES TO RUN EMPTY     EW743700 M      416      .20        83.20      LML 0258
REIMBURS   TOLLS                                                                                                  112.20
REIMBURS   TOLLS                                                                                                   30.80
REIMBURS   TOLLS                                                                                                   36.25
T O T A L S                                                                                                       262.45
                                          YOUR SAFETY BONUS ON THIS VOUCHER IS       104.40
.....................................................COMMISSION TOTALS.....................................................
 ..............HANDLING..........      ...........MILEAGE............      ..........TIME..........      ......MISCELLANEOUS.......
                  AMOUNT    WEIGHT                           AMOUNT  MILES                     AMOUNT                      AMOUNT

 REG. LOAD          264.00    24000    REG. LOADED          2218.50  2610                                REIMBURSABLES        179.25
 REG. UNLOAD        264.00    24000    FUEL ADJUSTMENT       685.13
 ADDITIONAL COMP    192.00             ADDITIONAL COMP       756.90
 TOTAL              720.00    48000    SPECIAL COMP           83.20
                                       TOTAL                3743.73  2610
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