MORRIS, ARNIE 00410 WEEK OF 01/28-02/4/19

TRIP # 5

Stop	Del Date	Reference	Account	City	State	%
1		B017574	C29600			$ 1,515.42
						$ -
			C29600			$ -
						$ 1,515.42

Payroll				
02/22/19	**$ 909.25**		**Labor**	**$ 606.17**
			Misc Exp	**$ 16.05**
			Scale Tickets	**$ 13.50**
			Advances	**$ -**
		02/15/19	**WIRE**	**$ 635.72**

Mileage Compensation and Expense Voucher
For Voucher # B017574

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HAULER NUM C29600 NAME REDMAN 7445        VVCH1360-1     HIGH VALUE PRODUCTS DIVISION            PROC DATE 02/06/19    PAGE  001
FLEET CONTR A3  COMM STMT # 06                              NORTH AMERICAN VAN LINES                RUN DATE  02/08/19
FLEET GRP: TL EXHIBIT       OPER MODE:    HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER      RUN TIME  17.56.01
HAULER START DATE:  10/31/04

VOUCHER    B017574 FROM 01/28/19 THRU 02/04/19
SEQ DATE     CITY     ST .............MILEAGE.............CONTRACT PR     ...WEIGHTS..  .........HANDLING.......  SV TARIFF SECT ITEM
NUM        CARLISLE   PA IC  OTR E/L RATE    REGULAR ADDTIL              TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG

105 0129 CARLISLE   PA         E                                                      AM
110 0131 LA VERGNE  TN      690 E  1.2025   615.83 213.90 BQ602100 M  12000   24000 LD C    1.50  264.00   96.00 Y N00200  099
115 0131 LEBANON    TN       37 L  1.4025    41.16  10.73 BQ602100 M  12000   24000 UL T   50.00   50.00         Y N00200  099
120 0131 LA VERGNE  TN       37 E  1.2025    33.02  11.47 BQ602300 M  12000   24000 LD C    1.50  264.00   96.00 Y N00200  099
125 0201 OKLAHOMA C OK      682 L  1.4025   758.73 197.78                             AM
130 0203 LAS VEGAS  NV     1137 L  1.4025  1264.91 329.73                             AM
135 0203 SALT LK CI UT      418 L  1.4025   465.03 121.22 BQ602300 M  12000   24000 UL T   50.00   50.00         Y N00200  099
T O T A L S:               3001            3178.68 884.83               48000   96000                  628.00 192.00
.....................................................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

REIMBURS    TELEPHONE                                                                                                         50.00       FEB 0956
T O T A L S                                                                                                                   50.00
                                        YOUR SAFETY BONUS ON THIS VOUCHER IS       120.04
.......................................................COMMISSION TOTALS.......................................................
 ..............HANDLING..........     ...........MILEAGE............    ..........TIME...........     ......MISCELLANEOUS.......
                  AMOUNT     WEIGHT                              AMOUNT  MILES                       AMOUNT                          AMOUNT

 REG. LOAD            528.00    48000    REG. EMPTY              458.01    727                                    REIMBURSABLES          50.00
 REG. UNLOAD          100.00    48000    REG. LOADED            1932.90   2274
 ADDITIONAL COMP      192.00             FUEL ADJUSTMENT         787.77
 TOTAL                820.00    96000    ADDITIONAL COMP         884.83
                                         TOTAL                  4063.51   3001
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