MORRIS, ARNIE 00410 **WEEK OF 02/27 - 03/05/19**

TRIP # 9

Stop	Del Date	Reference	Account	City	State	%
1		S582762	C29600			$ 1,118.57
						$ -
			C29600			$ -
						$ 1,118.57

Payroll					
03/22/19	**$ 671.14**		**Labor**	**$**	**447.43**
			Misc Exp		
			Advances	**$**	**-**
		03/15/19	**WIRE**	**$**	**447.43**

Mileage Compensation and Expense Voucher
For Voucher # S582762

HAULER NUM C29600 NAME REDMAN 7445 VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 03/06/19 PAGE 001
FLEET CONTR A3 COMM STMT # 10 NORTH AMERICAN VAN LINES RUN DATE 03/08/19
FLEET GRP: TL EXHIBIT OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.55.21
HAULER START DATE: 10/31/04

VOUCHER S582762 FROM 02/27/19 THRU 03/05/19

SEQ NUM	DATE	CITY OKLAHOMA C	ST OK	IC	MILEAGE OTR	E/L	RATE	REGULAR	ADDTIL	CONTRACT	PR TL	WEIGHTS ACTUAL	AS	AT	C	FC RATE	HANDLING REGULAR	ADDITL	SV SG	TARIFF	SECT	ITEM
105	0227	DALLAS	TX		203	L	1.4150	228.38	58.87	AL381400	M	5601	5601	UL	W	1.00	56.01		D	N30869	004	00702.0
110	0227	ROUND ROCK	TX		176	E	1.2150	159.28	54.56	KH722800	M	727	3632	LD	C	1.50	54.48		D	N30797	003	
115	0227	ROUND ROCK	TX			L				KH714400	M	727	4050	LD	C	1.50	60.75		D	N30797	003	
120	0227	ROUND ROCK	TX			L				KH712600	M	727	2140	LD	C	1.50	32.10		D	N30797	003	
125	0227	ROUND ROCK	TX			L				KH722200	M	727	2125	LD	C	1.50	31.88		D	N30797	003	
130	0227	ROUND ROCK	TX			L				KH722000	M	727	2125	LD	C	1.50	31.88		D	N30797	003	
135	0227	ROUND ROCK	TX			L				KH713400	M	727	2100	LD	C	1.50	31.50		D	N30797	003	
140	0227	ROUND ROCK	TX			L				KH722400	M	727	2100	LD	C	1.50	31.50		D	N30797	003	
145	0227	ROUND ROCK	TX			L				KH723000	M	727	4020	LD	C	1.50	60.30		D	N30797	003	
150	0227	ROUND ROCK	TX			L				KH711800	M	727	3500	LD	C	1.50	52.50		D	N30797	003	
155	0227	ROUND ROCK	TX			L				KH723200	M	727	4026	LD	C	1.50	60.39		D	N30797	003	
160	0227	ROUND ROCK	TX			L				KH722600	M	727	4055	LD	C	1.50	60.83		D	N30797	003	
165	0227	ROUND ROCK	TX			L				KH723400	M	727	2145	LD	C	1.50	32.18		D	N30797	003	
170	0227	ROUND ROCK	TX			L				KH721800	M	727	2150	LD	C	1.50	32.25		D	N30797	003	
205	0228	DALLAS	TX		176	L	1.4150	198.00	51.04	KH711800	M	727	727	UL	W	1.00	7.27		D	N30797	003	
210	0228	DALLAS	TX			L				KH712600	M	727	727	UL	W	1.00	7.27		D	N30797	003	
215	0228	DALLAS	TX			L				KH713400	M	727	727	UL	W	1.00	7.27		D	N30797	003	
220	0228	DALLAS	TX			L				KH714400	M	727	727	UL	W	1.00	7.27		D	N30797	003	
225	0228	DALLAS	TX			L				KH721800	M	727	727	UL	W	1.00	7.27		D	N30797	003	
230	0228	DALLAS	TX			L				KH722000	M	727	727	UL	W	1.00	7.27		D	N30797	003	
235	0228	DALLAS	TX			L				KH722200	M	727	727	UL	W	1.00	7.27		D	N30797	003	
240	0228	DALLAS	TX			L				KH722400	M	727	727	UL	W	1.00	7.27		D	N30797	003	
245	0228	DALLAS	TX			L				KH722600	M	727	727	UL	W	1.00	7.27		D	N30797	003	
250	0228	DALLAS	TX			L				KH722800	M	727	727	UL	W	1.00	7.27		D	N30797	003	
255	0228	DALLAS	TX			L				KH723000	M	727	727	UL	W	1.00	7.27		D	N30797	003	
260	0228	DALLAS	TX			L				KH723200	M	727	727	UL	W	1.00	7.27		D	N30797	003	
265	0228	DALLAS	TX			L				KH723400	M	727	727	UL	W	1.00	7.27		D	N30797	003	
270	0228	DALLAS	TX			E				BQ635100	M	12000	24000	LD	T	50.00	50.00		Y	N00200	099	
305	0301	LA VERGNE	TN		677	L	1.4150	761.63	196.33	BQ635100	M	12000	24000	UL	C	1.50	264.00	96.00	Y	N00200	099	
310	0302	CHICAGO	IL		449	E	1.2150	406.35	139.19	FF063700	M	23999	24000	LD	T	50.00	50.00		Y	N40110	099	
315	0304	LA VERGNE	TN		449	L	1.4175	506.25	130.21	FF063700	M	23999	24000	UL	C	1.50	264.00	96.00	Y	N40110	099	
320	0305	CLEVELAND	OH		528	E	1.2175	479.16	163.68	EW724000	M	23999	27650	LD	C	1.50	304.15	110.60	Y	N40109	099	
325	0305	COLUMBUS	OH		136	L	1.4175	153.34	39.44	EW724000	M	23999	27650	UL	T	50.00	50.00		Y	N40109	099	
330	0305	COLUMBUS	OH			E				AP743600	M	36400	36400	LD	T	50.00	50.00		D	N30869	040	
T O T A L S:					2794			2892.39	833.32			180899	240920				1755.21	302.60				

.......REIMBURSABLES AND SPECIAL COMPENSATION.......

TRXN TYPE	SERVICE TYPE	SPECIAL COMP TYPE	REASON	CONTRACT	P R T L	QTY	RATE/ CWT,HR,MI	AMOUNT	DR	AUTHORITY INI NUMBER
SPEC COMP	LOADED MILES	PLUS MILEAGE RATE	PAY LOADED MILES TO RUN EMPTY	FF063700	M	49	.22	10.78		LML 2171
REIMBURS	TELEPHONE							50.00		MAR 1737
T O T A L S								60.78		

YOUR SAFETY BONUS ON THIS VOUCHER IS 111.76

.......COMMISSION TOTALS.......

HANDLING	AMOUNT	WEIGHT	MILEAGE	AMOUNT	MILES	TIME AMOUNT	MISCELLANEOUS	AMOUNT
REG. LOAD	1026.69	150218	REG. EMPTY	726.39	1153		REIMBURSABLES	50.00
REG. UNLOAD	728.52	90702	REG. LOADED	1394.85	1641			
ADDITIONAL COMP	302.60		FUEL ADJUSTMENT	771.15				
TOTAL	2057.81	240920	ADDITIONAL COMP	833.32				
			SPECIAL COMP	10.78				

57	TOTAL	3736.49	2794