

WEEK OF 03/13 - 13/19

MORRIS, ARNIE 00410

TRIP # 11

Stop	Del Date	Reference	Account	City	State	%
1		S582760	C29600		\$	183.82
					\$	-
			C29600		\$	-
					\$	<u>183.82</u>

Payroll

04/05/19	\$	110.29	Labor	\$	73.53
			Scale ticket	\$	46.00
			Advances	\$	-
03/29/19			WIRE	\$	<u>119.53</u>

Mileage Compensation and Expense Voucher For Voucher # S582760

HAULER NUM C29600 NAME REDMAN 7445		VUCH1360-1		HIGH VALUE PRODUCTS DIVISION		PROC DATE 03/19/19		PAGE 001	
FLEET CONTR A3 COMM STMT # 12				NORTH AMERICAN VAN LINES		RUN DATE 03/22/19			
FLEET GRP: TL EXHIBIT		HELPER		MILEAGE COMPENSATION & EXPENSE VOUCHER		RUN TIME 17.46.26			
HAULER START DATE: 10/31/04									
1 VOUCHER S582760 FROM 03/13/19 THRU 03/13/19									
2 SEQ DATE CITY ST		MILEAGE		CONTRACT PR		WEIGHTS		HANDLING	
3 NUM LAS VEGAS NV IC OTR E/L RATE		REGULAR ADDTL		TL ACTUAL AS AT C FC RATE		REGULAR		ADDITL SG	
4									
5 105 0313 N LAS VEGA NV118		2 L 1.4175		135.30		34.80		CU547900 M	
6 T O T A L S:		118 2		135.30		34.80		5000 24000	
7								1.50 264.00 96.00 Y N40098 003A	
8								264.00 96.00	
9 REIMBURSABLES AND SPECIAL COMPENSATION									
10 YOUR SAFETY BONUS ON THIS VOUCHER IS 4.80									
11 COMMISSION TOTALS									
12 MILEAGE									
13 AMOUNT MILES									
14 REG. UNLOAD 264.00 24000 REG. LOADED 102.00 120									
15 ADDITIONAL COMP 96.00 FUEL ADJUSTMENT 33.30									
16 TOTAL 360.00 24000 ADDITIONAL COMP 34.80									
17 TOTAL 170.10 120									