MORRIS, ARNIE 00410 **WEEK OF 04/01 - 09/19**

TRIP # 14

Stop	Del Date	Reference	Account	City	State	%
1		S582791	C29600			$ 2,078.82
						$ -
			C29600			$ -
						$ 2,078.82

Payroll				
04/19/19	**$ 1,247.29**		**Labor**	**$ 831.53**
			Scale Tickets	**$ 38.50**
			Advances	**$ -**
		04/26/19	**WIRE**	**$ 870.03**

Mileage Compensation and Expense Voucher
For Voucher # S582791

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HAULER NUM C29600 NAME REDMAN 7445        VVCH1360-1    HIGH VALUE PRODUCTS DIVISION          PROC DATE 04/10/19    PAGE  001
FLEET CONTR A3  COMM STMT # 15                             NORTH AMERICAN VAN LINES            RUN DATE  04/12/19
FLEET GRP: TL EXHIBIT     OPER MODE:    HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER      RUN TIME  17.38.24
HAULER START DATE:  10/31/04

VOUCHER    S582791 FROM 04/01/19 THRU 04/09/19
SEQ DATE     CITY     ST .............MILEAGE.............CONTRACT PR      ...WEIGHTS..  .........HANDLING....... SV TARIFF SECT ITEM
NUM         SALT LK CI UT IC  OTR E/L RATE    REGULAR ADDTIL               TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG

105 0401 SALT LK CI UT          E                                                          AM
110 0402 DENVER      CO     488 E  1.2175   442.86 151.28 EW725000 M  20380  24000 LD C    1.50  264.00   96.00 Y N40109  099
115 0404 DEARBORN    MI    1242 L  1.4175 1400.36 360.18 EW725000 M  20380  24000 UL C    1.50  264.00   96.00 Y N40109  099
120 0404 DEARBORN    MI         E                        EW754700 M  31580  31580 LD C    1.50  347.38 126.32 Y N40109  099
125 0406 ROSELAND    NJ     585 L  1.4175   659.59 169.65 EW754700 M  31580  31580 UL T   50.00   50.00        Y N40109  099
130 0407 WARREN      MI     604 E  1.2175   548.13 187.24                                  AM
135 0408 AUBURN HTS MI       19 E  1.2200    17.29   5.89 FF073300 M  22120  24000 LD C    1.50  264.00   96.00 Y N40113  099
140 0409 ROSELAND    NJ     610 L  1.4200   689.30 176.90 FF073300 M  22120  24000 UL T   50.00   50.00        Y N40113  099
T O T A L S:               3548           3757.531051.14             148160 159160              1239.38 414.32
.........................................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        EW725000 M      88      .20         17.60       LML 3515
SPEC COMP   LOADED MILES   PLUS MILEAGE RATE   PAY LOADED MILES TO RUN EMPTY        FF073300 M     623      .20        124.60       LML 3801
REIMBURS    TELEPHONE                                                                                                   50.00       APR 2530
T O T A L S                                                                                                            192.20
                                          YOUR SAFETY BONUS ON THIS VOUCHER IS        141.92
.....................................................COMMISSION TOTALS.............................................................
 .............HANDLING..........     ..........MILEAGE............     ..........TIME..........      ......MISCELLANEOUS.......
                AMOUNT    WEIGHT                         AMOUNT  MILES                       AMOUNT                       AMOUNT

 REG. LOAD         875.38    79580      REG. EMPTY          699.93  1111                                  REIMBURSABLES          50.00
 REG. UNLOAD       364.00    79580      REG. LOADED        2071.45  2437
 ADDITIONAL COMP   414.32               FUEL ADJUSTMENT     986.15
 TOTAL            1653.70   159160      ADDITIONAL COMP    1051.14
                                        SPECIAL COMP        142.20
                                        TOTAL              4950.87  3548
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