MORRIS, ARNIE 00410 **WEEK OF 04/18 - 23/19**

TRIP # 16

Stop	Del Date	Reference	Account	City	State	%
1		B018062	C29600			$ 1,244.81
						$ -
			C29600			$ -
						$ 1,244.81

Payroll					
05/03/19	**$ 746.89**		**Labor**	**$**	**497.93**
			Misc Exp		
			Advances	**$**	**-**
		05/10/19	**WIRE**	**$**	**497.93**

Mileage Compensation and Expense Voucher
For Voucher # B018062

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HAULER NUM C29600 NAME REDMAN 7445          VVCH1360-1    HIGH VALUE PRODUCTS DIVISION              PROC DATE 04/24/19    PAGE  001
FLEET CONTR A3  COMM STMT # 17                              NORTH AMERICAN VAN LINES                RUN DATE  04/26/19
FLEET GRP: TL EXHIBIT      OPER MODE:    HELPER      MILEAGE COMPENSATION & EXPENSE VOUCHER         RUN TIME  17.44.20
HAULER START DATE:   10/31/04

VOUCHER    B018062 FROM 04/18/19 THRU 04/23/19
SEQ DATE     CITY       ST .............MILEAGE............CONTRACT PR     ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM      AMARILLO      TX IC   OTR E/L RATE    REGULAR ADDTIL            TL   ACTUAL   AS   AT C FC RATE REGULAR ADDITL SG

105 0418 LAS VEGAS  NV      879 L  1.4250  997.67 254.91 SW549000 M    8720  24000 UL C     1.50  264.00   96.00 X E00434  003S
110 0418 LOVELL     NV       11 E  1.2250   10.07   3.41 BJ244200 M   10000  24000 LD T   50.00   50.00          X E00434  003Z
115 0422 SALT LK CI UT      414 L  1.4275  470.93 120.06                             AM
120 0423 DES MOINES IA     1060 L  1.4275 1205.75 307.40                             AM
T O T A L S:               2364          2684.42 685.78             18720  48000                  314.00  96.00
..........................................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     SW549000 M      238      .20        47.60      LML 3984
SPEC COMP  LOAD               FLAT FEE       HANDLING OVER STANDARD            BJ244200 M                          214.00      D2C 4432
T O T A L S                                                                                                        261.60
                                          YOUR SAFETY BONUS ON THIS VOUCHER IS        94.56
............................................................COMMISSION TOTALS......................................................
 ..............HANDLING..........     ............MILEAGE............     ..........TIME..........     ......MISCELLANEOUS.......
                  AMOUNT    WEIGHT                            AMOUNT  MILES                      AMOUNT                        AMOUNT

 REG. LOAD            50.00    24000    REG. EMPTY             6.93     11
 REG. UNLOAD         264.00    24000    REG. LOADED         2000.05   2353
 ADDITIONAL COMP      96.00             FUEL ADJUSTMENT      677.44
 SPECIAL COMP        214.00             ADDITIONAL COMP      685.78
 TOTAL               624.00    48000    SPECIAL COMP          47.60
                                        TOTAL               3417.80   2364
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