MORRIS, ARNIE 00410 **WEEK OF 04/24 - 30/19**

TRIP # 17

Stop	Del Date	Reference	Account	City	State	%
1		S582776	C29600			$ 1,517.07
						$ -
			C29600			$ -
						$ 1,517.07

Payroll					
05/17/19	**$ 910.24**		**Labor**	**$**	**606.83**
			Misc Exp		
			Advances	**$**	**-**
		05/10/19	**WIRE**	**$**	**606.83**

ReportID = 2809106True

Mileage Compensation and Expense Voucher
For Voucher # S582776

HAULER NUM C29600 NAME REDMAN 7445 VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 05/01/19 PAGE 001
FLEET CONTR A3 COMM STMT # 18 NORTH AMERICAN VAN LINES RUN DATE 05/03/19
FLEET GRP: TL EXHIBIT OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.44.28
HAULER START DATE: 10/31/04

VOUCHER S582776 FROM 04/24/19 THRU 04/30/19
SEQ DATE CITY ST ....MILEAGE............CONTRACT PR ...WEIGHTS.. ....HANDLING....... SV TARIFF SECT ITEM
NUM DES MOINES IA IC OTR E/L RATE REGULAR ADDTIL TL ACTUAL AS AT C FC RATE REGULAR ADDITL SG

105 0426 BRIDGEPORT CT 1154 L 1.4275 1312.68 334.66 BJ244200 M 10000 24000 UL C 1.50 264.00 96.00 X E00434 003Z
110 0427 DURHAM NC 541 E 1.2275 496.37 167.71 GM400900 M 10000 24000 LD T 50.00 50.00 C N31184 003 00032.0
115 0430 AMARILLO TX 1422 L 1.4325 1624.64 412.38 AM
T O T A L S: 3117 3433.69 914.75 20000 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 LOAD FLAT FEE HANDLING OVER STANDARD GM400900 M 214.00 LML 4755
SPEC COMP LOADED MILES PLUS MILEAGE RATE PAY LOADED MILES TO RUN EMPTY GM400900 M 141 .22 31.02 LML 4754
T O T A L S 245.02
YOUR SAFETY BONUS ON THIS VOUCHER IS 124.68
....COMMISSION TOTALS...
..............HANDLING........... ....MILEAGE............ ....TIME........... ......MISCELLANEOUS.......
AMOUNT WEIGHT AMOUNT MILES AMOUNT AMOUNT

REG. LOAD 50.00 24000 REG. EMPTY 340.83 541
REG. UNLOAD 264.00 24000 REG. LOADED 2189.60 2576
ADDITIONAL COMP 96.00 FUEL ADJUSTMENT 903.26
SPECIAL COMP 214.00 ADDITIONAL COMP 914.75
TOTAL 624.00 48000 SPECIAL COMP 31.02
TOTAL 4379.46 3117