MORRIS, ARNIE 00410 **WEEK OF 05/07 - 14/19**

TRIP # 19

Stop	Del Date	Reference	Account	City	State	%
1		B018176	C29600			$ 1,299.48
						$ -
			C29600			$ -
						$ 1,299.48

Payroll				
05/31/19	**$ 779.69**		**Labor**	**$ 519.79**
			Misc Exp	
			Advances	**$ -**
		05/24/19	**WIRE**	**$ 519.79**

ReportID = 2812797True

Mileage Compensation and Expense Voucher
For Voucher # B018176

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HAULER NUM C29600 NAME REDMAN 7445 VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 05/15/19 PAGE 001
FLEET CONTR A3 COMM STMT # 20 NORTH AMERICAN VAN LINES RUN DATE 05/17/19
FLEET GRP: TL EXHIBIT OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.36.18
HAULER START DATE: 10/31/04

VOUCHER B018176 FROM 05/07/19 THRU 05/14/19
SEQ DATE CITY ST .............MILEAGE............CONTRACT PR ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM LOVELL NV IC OTR E/L RATE REGULAR ADDTIL TL ACTUAL AS AT C FC RATE REGULAR ADDITL SG

105 0510 SALT LK CI UT 414 L 1.4325 473.00 120.06 AM
110 0514 SOMERVILLE MA 2351 L 1.4300 2680.14 681.79 SW554000 M 24000 24000 UL C 1.50 264.00 96.00 Y N10184 013
T O T A L S: 2765 3153.14 801.85 24000 24000 264.00 96.00

............................................REIMBURSABLES AND SPECIAL COMPENSATION.........................................
YOUR SAFETY BONUS ON THIS VOUCHER IS 110.60
........................................................COMMISSION TOTALS...................................................
..............HANDLING.......... ...........MILEAGE............ .........TIME.......... ......MISCELLANEOUS.......
AMOUNT WEIGHT AMOUNT MILES AMOUNT AMOUNT

REG. UNLOAD 264.00 24000 REG. LOADED 2350.25 2765
ADDITIONAL COMP 96.00 FUEL ADJUSTMENT 802.89
TOTAL 360.00 24000 ADDITIONAL COMP 801.85
TOTAL 3954.99 2765
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