MORRIS, ARNIE 00410 **WEEK OF 05/15 - 21/19**

TRIP # 20

Stop	Del Date	Reference	Account	City	State	%
1		S582785	C29600			$ 1,328.96
						$ -
			C29600			$ -
						$ 1,328.96

Payroll				
05/31/19	**$ 797.38**		**Labor**	**$ 531.58**
			Misc Exp	
			Advances	**$ -**
		06/07/19	**WIRE**	**$ 531.58**

Mileage Compensation and Expense Voucher
For Voucher # S582785

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HAULER NUM C29600 NAME REDMAN 7445        VVCH1360-1    HIGH VALUE PRODUCTS DIVISION              PROC DATE 05/22/19    PAGE  001
FLEET CONTR A3   COMM STMT # 21                           NORTH AMERICAN VAN LINES                RUN DATE  05/24/19
FLEET GRP: TL EXHIBIT       OPER MODE:    HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER       RUN TIME  17.36.07
HAULER START DATE:   10/31/04

VOUCHER    S582785 FROM 05/15/19 THRU 05/21/19
SEQ DATE      CITY      ST .............MILEAGE............CONTRACT PR     ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM       SOMERVILLE MA IC  OTR E/L RATE    REGULAR ADDTIL              TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG

105 0515 DAYTON      NJ       261 E  1.2300  240.12  80.91 RF705900 M  13313  19600 LD C    1.50  294.00        D N30272  003
110 0520 COLO SPS    CO      1732 L  1.4300 1974.48 502.28 RF705900 M  13313  19600 UL C    1.50  294.00        D N30272  003
115 0521 ALBUQUERQU NM        365 E  1.2300  335.80 113.15                               AM
120 0521 KINGMAN     AZ       469 E  1.2300  431.48 145.39                               AM
T O T A L S:               2827           2981.88 841.73              26626  39200              588.00
............................................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

REIMBURS    TRAILER WASH                                                                                              50.00      MAY 1648
T O T A L S                                                                                                            50.00
                                         YOUR SAFETY BONUS ON THIS VOUCHER IS       113.08
..........................................................COMMISSION TOTALS...............................................................
 ..............HANDLING...........     ...........MILEAGE............     ..........TIME..........     ......MISCELLANEOUS.......
                AMOUNT      WEIGHT                          AMOUNT  MILES                  AMOUNT                           AMOUNT

 REG. LOAD            294.00    19600     REG. EMPTY             689.85  1095                                REIMBURSABLES           50.00
 REG. UNLOAD          294.00    19600     REG. LOADED           1472.20  1732
 TOTAL                588.00    39200     FUEL ADJUSTMENT        819.83
                                          ADDITIONAL COMP        841.73
                                          TOTAL                 3823.61  2827
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