

MORRIS, ARNIE 00410

WEEK OF 09/16 - 24/19

TRIP # 38

Stop	Del Date	Reference	Account	City	State	%
1		S582779	C29600		\$	1,218.46
					\$	-
			C29600		\$	-
					\$	1,218.46

Payroll

10/04/19 \$ 731.08

Labor \$ 487.38

Misc Exp

Misc Exp

Advances \$ -

WIRE \$ 487.38

10/11/19

Mileage Compensation and Expense Voucher

For Voucher # S582779

HAULER NUM C29600 NAME REDMAN 7445	VVCH1360-1	HIGH VALUE PRODUCTS DIVISION	PROC DATE 09/25/19	PAGE 001
FLEET CONTR A3 COMM STMT # 39		NORTH AMERICAN VAN LINES	RUN DATE 09/27/19	
FLEET GRP: TL EXHIBIT	OPER MODE: HELPER	MILEAGE COMPENSATION & EXPENSE VOUCHER	RUN TIME 17.45.46	
HAULER START DATE: 10/31/04				

1 VOUCHER S582779 FROM 09/16/19 THRU 09/24/19				
2 SEQ DATE CITY ST	MILEAGE.....	CONTRACT PR	WEIGHTS.....	HANDLING..... SV TARIFF SECT ITEM
3 NUM SALT LK CI UT IC	OTR E/L RATE	REGULAR ADDTIL	TL ACTUAL AS AT C FC RATE	REGULAR ADDITL SG

5 105 0916 SALT LK CY UT	1 E 1.2050	.90	.31	AM	AM	1.50	264.00	96.00	Y N03122	008A
6 110 0917 DENVER CO	488 E 1.2050	436.76	151.28	TK003100 M	10000	LD C	1.50	264.00	96.00	Y N03122 008A
7 115 0919 BRAZIL IN	1004 L 1.4050	1119.46	291.16	AM	AM					
8 120 0921 FLORENCE KY	168 L 1.4050	187.32	48.72	AM	AM					
9 125 0923 HEBRON KY	8 L 1.4200	9.04	2.32	TK003100 M	10000	UL C	1.50	264.00	96.00	Y N03122 008A
10 130 0923 WALTON KY	16 E 1.2200	14.56	4.96	AM	AM					
11 135 0924 CHICAGO IL	302 E 1.2200	274.82	93.62	BQ832100 M	12000	LD T	50.00	50.00	Y N40015	017 00032.0
12 T O T A L S:	1987	2042.86	592.37	32000	72000			578.00	192.00	

13 REASON	REIMBURSABLES AND SPECIAL COMPENSATION	CONTRACT P R	QTY	RATE/	AMOUNT DR	INITIAL NUMBER
14 TRXN TYPE	SPECIAL COMP	T L	CWT, HR, MI			
15 TYPE	FLAT FEE	OTHER				
16 SPEC COMP TIME	PLUS MILEAGE RATE	PAY LOADED MILES TO RUN EMPTY	TK003100 M	88	400.00	LML 1474
17 SPEC COMP LOADED MILES	TELEPHONE		TK003100 M		19.36	LML 1525
18 REIMBURS TRAILER WASH					50.00	SEP 6605
19 REIMBURS TRAILER WASH					50.00	SEP 1553
20 REIMBURS TRAILER WASH					519.36	
21 T O T A L S						

22 YOUR SAFETY BONUS ON THIS VOUCHER IS	79.48				
23 COMMISSION TOTALS	AMOUNT	TIME	AMOUNT	MISCELLANEOUS	AMOUNT
24 MILEAGE	508.41	807	SPECIAL COMP	400.00	REIMBURSABLES 100.00
25 MILEAGE	1003.00	1180	TOTAL	400.00	
26 MILEAGE	531.45		FUEL ADJUSTMENT		
27 MILEAGE	592.37		ADDITIONAL COMP		
28 MILEAGE	19.36		SPECIAL COMP		
29 MILEAGE	2654.59	1987	TOTAL		