MORRIS, ARNIE 00410 **WEEK OF 10/09 - 14/19**

TRIP # 41

Stop	Del Date	Reference	Account	City	State	%
1		S582788	C29600			$ 1,627.09
						$ -
			C29600			$ -
						$ 1,627.09

Payroll				
11/01/19	**$ 976.25**		**Labor**	**$ 650.84**
			Scale Ticket	**$ 16.50**
			Advances	**$ -**
		10/25/19	**WIRE**	**$ 667.34**

Mileage Compensation and Expense Voucher
For Voucher # S582788

HAULER NUM C29600 NAME REDMAN 7445 VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 10/16/19 PAGE 001
FLEET CONTR A3 COMM STMT # 42 NORTH AMERICAN VAN LINES RUN DATE 10/18/19
FLEET GRP: TL EXHIBIT OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.37.34
HAULER START DATE: 10/31/04

VOUCHER S582788 FROM 10/09/19 THRU 10/14/19

SEQ NUM	DATE	CITY BOSTON	ST MA	IC	MILEAGE OTR	E/L	RATE	REGULAR	ADDTIL	CONTRACT	PR TL	WEIGHTS ACTUAL	AS	AT	C	HANDLING FC RATE	REGULAR	ADDITL	SV SG	TARIFF	SECT	ITEM
105	1009	CONLEY	GA		1065	L	1.4150	1198.13	308.85	BQ851000	M	22420	24000	UL	T	50.00	50.00		X	E00434	003Z	
110	1010	NASHVILLE	TN		268	E	1.2150	242.54	83.08	BQ832900	M	3734	10000	LD	T	50.00	50.00		Y	N00200	006	
115	1010	NASHVILLE	TN			L				TK011900	M	2400		LD	T				Y	N03122	008A	
120	1010	LA VERGNE	TN		16	L	1.4150	18.00	4.64	BQ832900	M	3734	10000	UL	C	1.50	110.00	40.00	Y	N00200	006	
125	1010	LA VERGNE	TN			L				TK011900	M	2400	8000	UL	C	1.50	88.00	32.00	Y	N03122	008A	
130	1010	LA VERGNE	TN			E				BQ861300	M	12000	24000	LD	C	1.50	264.00	96.00	Y	N00200	006A	
135	1012	SANFORD	FL		669	L	1.4150	752.63	194.01	BQ861300	M	12000	24000	UL	T	50.00	50.00		Y	N00200	006A	
140	1013	CONLEY	GA		421	E	1.2150	381.01	130.51	BQ851700	M	17680	24000	LD	T	50.00	50.00		X	E00434	003Z	
145	1014	ASHEVILLE	NC		205	L	1.4150	230.63	59.45	BQ851700	M	17680	24000	UL	C	1.50	264.00	96.00	X	E00434	003Z	
150	1014	DURHAM	NC		224	E	1.2150	202.72	69.44	GM457100	M	10000	24000	LD	T	50.00	50.00		C	N31184	003	00037.0
T O T A L S:					2868			3025.66	849.98			104048	172000				976.00	264.00				

....REIMBURSABLES AND SPECIAL COMPENSATION..

TRXN TYPE	SERVICE TYPE	SPECIAL COMP TYPE	REASON	CONTRACT	P R T L	QTY	RATE/ CWT,HR,MI	AMOUNT	DR	AUTHORITY INI NUMBER
SPEC COMP	LOAD	FLAT FEE	HANDLING OVER STANDARD	BQ832900	M			66.00		LML 2548
SPEC COMP	LOADED MILES	PLUS MILEAGE RATE	PAY LOADED MILES TO RUN EMPTY	BQ851700	M	21	.22	4.62		LML 2549
T O T A L S								70.62		

YOUR SAFETY BONUS ON THIS VOUCHER IS 114.72

....COMMISSION TOTALS..

HANDLING	AMOUNT	WEIGHT	MILEAGE	AMOUNT	MILES	TIME AMOUNT	MISCELLANEOUS AMOUNT
REG. LOAD	414.00	82000	REG. EMPTY	575.19	913		
REG. UNLOAD	562.00	90000	REG. LOADED	1661.75	1955		
ADDITIONAL COMP	264.00		FUEL ADJUSTMENT	788.72			
SPECIAL COMP	66.00		ADDITIONAL COMP	849.98			
TOTAL	1306.00	172000	SPECIAL COMP	4.62			
			TOTAL	3880.26	2868		