MORRIS, ARNIE 00410 **WEEK OF 10/24 - 29/19**

TRIP # 43

Stop	Del Date	Reference	Account	City	State	%
1		S582798	C29600			$ 626.05
		EQ1615				$ 128.40
			C29600			$ -
						$ 754.45

Payroll					
11/15/19	**$ 452.67**		**Labor**	**$**	**301.78**
			Scale Tickets	**$**	**26.00**
			Advances	**$**	**-**
		11/08/19	**WIRE**	**$**	**327.78**

Mileage Compensation and Expense Voucher
For Voucher # S582798

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HAULER NUM C29600 NAME REDMAN 7445        VVCH1360-1     HIGH VALUE PRODUCTS DIVISION              PROC DATE 10/30/19    PAGE  001
FLEET CONTR A3  COMM STMT # 44                              NORTH AMERICAN VAN LINES                  RUN DATE  11/01/19
FLEET GRP: TL EXHIBIT     OPER MODE:    HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER          RUN TIME  17.43.36
HAULER START DATE:  10/31/04

VOUCHER   S582798 FROM 10/24/19 THRU 10/29/19
SEQ DATE     CITY       ST ............MILEAGE............CONTRACT PR     ...WEIGHTS.. .........HANDLING...... SV TARIFF SECT ITEM
NUM      SEATTLE       WA IC  OTR E/L RATE   REGULAR ADDTIL               TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG

105 1024 PORTLAND     OR      172 E  1.2150  155.66  53.32                               AM
110 1026 MILPITAS     CA      658 E  1.2150  595.49 203.98 EQ161500 M  23182  23182 LD T   50.00   50.00       D N80080  BW   00032.0
115 1028 SALT LK CI UT        756 L  1.4175  852.39 219.24                               AM
T O T A L S:                 1586           1603.54 476.54             23182  23182                 50.00
.........................................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       OCT 9555
REIMBURS    TOLLS                                                                                                    26.00
T O T A L S                                                                                                          76.00
                                          YOUR SAFETY BONUS ON THIS VOUCHER IS          63.44
..........................................................COMMISSION TOTALS.................................................
 .............HANDLING..........      ..........MILEAGE...........     .........TIME..........     ......MISCELLANEOUS......
                 AMOUNT     WEIGHT                      AMOUNT  MILES                    AMOUNT                      AMOUNT

 REG. LOAD           50.00    23182      REG. EMPTY            522.90    830                             REIMBURSABLES          76.00
 TOTAL               50.00    23182      REG. LOADED           642.60    756
                                         FUEL ADJUSTMENT       438.04
                                         ADDITIONAL COMP       476.54
                                         TOTAL                2080.08   1586
105 1024 PORTLAND     OR      172 E  1.2150  155.66  53.32                               AM
110 1026 MILPITAS     CA      658 E  1.2150  595.49 203.98 EQ161500 M  23182  23182 LD T   50.00   50.00       D N80080  BW   00032.0
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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       OCT 9555
REIMBURS    TOLLS                                                                                                    26.00
SPEC COMP   LOAD                 FLAT FEE       OPERATIONS DISCRETION            EQ161500 M                         214.00       LML 4912
T O T A L S                                                                                                         290.00
                                          YOUR SAFETY BONUS ON THIS VOUCHER IS          63.44
..........................................................COMMISSION TOTALS.................................................
 .............HANDLING..........      ..........MILEAGE...........     .........TIME..........     ......MISCELLANEOUS......
                 AMOUNT     WEIGHT                      AMOUNT  MILES                    AMOUNT                      AMOUNT

 REG. LOAD           50.00    23182      REG. EMPTY            522.90    830                             REIMBURSABLES          76.00
 SPECIAL COMP       214.00               REG. LOADED           642.60    756
 TOTAL              264.00    23182      FUEL ADJUSTMENT       438.04
                                         ADDITIONAL COMP       476.54
                                         TOTAL                2080.08   1586
                                                     VOUCHER COMMENTS
                                          REPROCESS TO ADD SPECIAL COMP
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