MORRIS, ARNIE 00410 **WEEK OF 11/12 - 14/19**

TRIP # 46

Stop	Del Date	Reference	Account	City	State	%
1		S582797	C29600			$ 499.35
						$ 146.40
			C29600			$ -
						$ 645.75

Payroll				
11/29/19	**$ 387.45**		**Labor**	**$ 258.30**
			Misc Exp	
			Advances	**$ -**
		12/06/19	**WIRE**	**$ 258.30**

Mileage Compensation and Expense Voucher
For Voucher # S582797

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HAULER NUM C29600 NAME REDMAN 7445        VVCH1360-1    HIGH VALUE PRODUCTS DIVISION          PROC DATE 11/20/19    PAGE  001
FLEET CONTR A3  COMM STMT # 47                            NORTH AMERICAN VAN LINES              RUN DATE  11/22/19
FLEET GRP: TL EXHIBIT      OPER MODE:    HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER      RUN TIME  17.51.28
HAULER START DATE:  10/31/04

VOUCHER   S582797 FROM 11/12/19 THRU 11/14/19
SEQ DATE    CITY     ST ............MILEAGE............CONTRACT PR     ...WEIGHTS.. .........HANDLING...... SV TARIFF SECT ITEM
NUM       OKLAHOMA C OK IC  OTR E/L RATE   REGULAR ADDTIL          TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG

105 1112 OKLAHOMA C OK          L                                                 AM
110 1114 BOULDER JU NV    1140 L  1.4175 1285.35 330.60 XG995200 M  19600  19600 UL T   50.00   50.00        1 E00302  003Z
T O T A L S:              1140           1285.35 330.60             19600  19600                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

SPEC COMP  UNLOAD            FLAT FEE         OPERATIONS DISCRETION              XG995200 M                       244.00     LML 4923
T O T A L S                                                                                                      244.00
                                           YOUR SAFETY BONUS ON THIS VOUCHER IS        45.60
.............................................................COMMISSION TOTALS.....................................................
 .............HANDLING..........    ..........MILEAGE............    ..........TIME..........     ......MISCELLANEOUS.......
                  AMOUNT    WEIGHT                          AMOUNT  MILES                         AMOUNT                       AMOUNT

 REG. UNLOAD         50.00    19600    REG. LOADED          969.00  1140
 SPECIAL COMP       244.00             FUEL ADJUSTMENT      316.35
 TOTAL              294.00    19600    ADDITIONAL COMP      330.60
                                       TOTAL               1615.95  1140
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