

MORRIS, ARNIE 00410

WEEK OF 12/10 - 16/19

TRIP # 50

Stop	Del Date	Reference	Account	City	State	%
1		S582800	C29600		\$	1,831.11
					\$	-
			C29600		\$	-
					\$	1,831.11

Payroll

12/27/19 \$ 1,098.66

Labor \$ 732.44

Misc Exp

Advances \$ -

WIRE \$ 732.44

01/03/20

Mileage Compensation and Expense Voucher For Voucher # S582800

HAULER NUM C29600 NAME REDMAN 7445		VUCH1360-1		HIGH VALUE PRODUCTS DIVISION		PROC DATE 12/18/19		PAGE 001	
FLEET CONTR A3 COMM STMT # 51				NORTH AMERICAN VAN LINES		RUN DATE 12/20/19			
FLEET GRP: TL EXHIBIT		OPER MODE: HELPER		MILEAGE COMPENSATION & EXPENSE VOUCHER		RUN TIME 17.37.51			
HAULER START DATE: 10/31/04									

1 VOUCHER S582800 FROM 12/10/19 THRU 12/16/19										
2 SEQ DATE	CITY	ST	IC	OTR	E/L	RATE	REGULAR	ADDTL	PR	
3 NUM	WAUKEGAN	IL							TL	
4									ACTUAL AS AT C FC RATE REGULAR ADDITL SG	
5	105 1210 MADISON	WI	110 E	1.2150	99.55	34.10	YE770300 M	9213	9213 LD W	
6	110 1212 LAREDO	TX	1388 L	1.4150	1561.50	402.52	YE770300 M	9213	21000 UL C	
7	115 1213 SAN ANTONI	TX	153 E	1.2150	138.47	47.43	TK019000 M	10000	24000 LD C	
8	120 1215 HAMMOND	LA	508 L	1.4150	571.50	147.32			AM	
9	125 1215 MEMPHIS	TN	340 L	1.4150	382.50	98.60			AM	
10	130 1216 NASHVILLE	TN	208 L	1.4125	233.48	60.32			AM	
11	135 1216 HEBRON	KY	267 L	1.4125	299.71	77.43	TK019000 M	10000	24000 UL C	
12	140 1216 ROMEVILLE	IL	297 E	1.2125	268.04	92.07			AM	
13	TOTALS:		3271		3594.75	959.79		38426	78213	
14									935.13 192.00	
15	TRXN	SERVICE	SPECIAL COMP	REASON						CONTRACT P R QTY RATE/ CWT,HR,MI
16	TYPE									AMOUNT DR AUTHORITY INI NUMBER
17										
18	SPEC COMP	LOAD	FLAT FEE	HANDLING OVER STANDARD						YE770300 M 204.87 LML 5188
19	TOTALS									204.87
20										YOUR SAFETY BONUS ON THIS VOUCHER IS 130.84
21										COMMISSION TOTALS
22										AMOUNT MILES
23										AMOUNT
24										AMOUNT
25	REG. LOAD	356.13	33213	REG. EMPTY	352.80	560				
26	REG. UNLOAD	579.00	45000	REG. LOADED	2304.35	2711				
27	ADDITIONAL COMP	192.00		FUEL ADJUSTMENT	897.60					
28	SPECIAL COMP	204.87		ADDITIONAL COMP	959.79					
29	TOTAL	1332.00	78213	TOTAL	4514.54	3271				