MORRIS, ARNIE 00410 **WEEK OF 12/17 - 19/19**

TRIP # 51

Stop	Del Date	Reference	Account	City	State	%
1		S582801	C29600			$ 810.77
						$ -
			C29600			$ -
						$ 810.77

Payroll				
01/10/20	**$ 486.46**		**Labor**	**$ 324.31**
			Misc Exp	
			Advances	**$ -**
		01/03/20	**WIRE**	**$ 324.31**

Mileage Compensation and Expense Voucher
For Voucher # S582801

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HAULER NUM C29600 NAME REDMAN 7445         VVCH1360-1   HIGH VALUE PRODUCTS DIVISION                PROC DATE 12/26/19   PAGE  001
FLEET CONTR A3  COMM STMT # 52                           NORTH AMERICAN VAN LINES                    RUN DATE  12/27/19
FLEET GRP: TL EXHIBIT      OPER MODE:    HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER           RUN TIME  17.41.04
HAULER START DATE:  10/31/04

VOUCHER    S582801 FROM 12/17/19 THRU 12/19/19
SEQ DATE     CITY     ST .............MILEAGE............CONTRACT PR     ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM        ROMEOVILLE IL IC  OTR E/L RATE    REGULAR ADDTIL            TL  ACTUAL  AS   AT C FC RATE REGULAR ADDITL SG

105 1217 ROMEOVILLE IL           E                            BN899600 M  1495   1495 LD W   1.00   14.95        D N10979  004U 00021.0
110 1217 ROMEOVILLE IL           L                            BN910500 M  1495   1495 LD W   1.00   14.95        D N10979  004U 00017.0
115 1217 ROMEOVILLE IL           L                            BN922300 M  1495   1495 LD W   1.00   14.95        D N10979  004U 00020.0
120 1217 ROMEOVILLE IL           L                            BN922400 M  1495   1495 LD W   1.00   14.95        D N10979  004U 00021.0
125 1217 ROMEOVILLE IL           L                            FR585400 M   950    950 LD W   1.00    9.50        D N30841  003
130 1217 ROMEOVILLE IL           L                            FR593900 M   950    950 LD W   1.00    9.50        D N30841  003
135 1217 ROMEOVILLE IL           L                            FR594300 M   950    950 LD W   1.00    9.50        D N30841  003
140 1217 ROMEOVILLE IL           L                            FR595100 M   950    950 LD W   1.00    9.50        D N30841  003
145 1217 ROMEOVILLE IL           L                            SN681600 M  2150   2150 LD W   1.00   21.50        1 E00302  003Z
150 1219 BRIGHTON   CO       954 L  1.4125 1070.87 276.66 SN681600 M  2150   2150 UL W   1.00   21.50        1 E00302  003Z
155 1219 SALT LK CI UT       505 L  1.4125  566.86 146.45 BN899600 M  1495   1495 UL W   1.00   14.95        D N10979  004U 00021.0
160 1219 SALT LK CI UT           L                            BN910500 M  1495   1495 UL W   1.00   14.95        D N10979  004U 00017.0
165 1219 SALT LK CI UT           L                            BN922300 M  1495   1495 UL W   1.00   14.95        D N10979  004U 00020.0
170 1219 SALT LK CI UT           L                            BN922400 M  1495   1495 UL W   1.00   14.95        D N10979  004U 00021.0
205 1219 SALT LK CI UT           L                            FR585400 M   950    950 UL W   1.00    9.50        D N30841  003
210 1219 SALT LK CI UT           L                            FR593900 M   950    950 UL W   1.00    9.50        D N30841  003
215 1219 SALT LK CI UT           L                            FR594300 M   950    950 UL W   1.00    9.50        D N30841  003
220 1219 SALT LK CI UT           L                            FR595100 M   950    950 UL W   1.00    9.50        D N30841  003
T O T A L S:             1459           1637.73 423.11                 23860  23860                238.60
.............................................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  LOAD               FLAT FEE        HANDLING OVER STANDARD               SN681600 M                         289.40       LML 5496
T O T A L S                                                                                                           289.40
                                            YOUR SAFETY BONUS ON THIS VOUCHER IS        58.36
..................................................COMMISSION TOTALS.....................................................................
 ..............HANDLING..........        ...........MILEAGE...........       .........TIME..........      ......MISCELLANEOUS......
                  AMOUNT     WEIGHT                        AMOUNT  MILES                      AMOUNT                         AMOUNT

 REG. LOAD         119.30    11930      REG. LOADED        1240.15  1459
 REG. UNLOAD       119.30    11930      FUEL ADJUSTMENT     397.58
 SPECIAL COMP      289.40               ADDITIONAL COMP     423.11
 TOTAL             528.00    23860      TOTAL              2060.84  1459
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