

ARNIE MORRIS 00410

09/12 - 18/16

TRIP # 37

Stop	Del Date	Reference	Account	City	State	%
1			C29600	SALT LAKE CITY	UT	\$ 282.38
						\$ -
			C29600	HELENA	MT	\$ -
						<u>\$ 282.38</u>

Payroll
10/07/16 \$ 169.43

Labor \$ 112.95
Misc Exp
Misc Exp
Advances \$ -
09/30/16 WIRE \$ 112.95

Morris

Mileage Compensation and Expense Voucher **For Voucher # B013144**

HAULER NUM C29600 NAME REDMAN 7445 VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 09/22/16 PAGE 001
 FLEET CONTR A3 COMM STMT # 38 NORTH AMERICAN VAN LINES RUN DATE 09/23/16
 FLEET GRP: TL EXHIBIT OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.40.20
 HAULER START DATE: 09/08/11

1	VOUCHER B013144 FROM 09/13/16 THRU 09/14/16																
2	SEQ DATE	CITY	ST	MILEAGE			CONTRACT PR		WEIGHTS			HANDLING			SV TARIFF SECT ITEM		
3	NUM	GRANGER	UT IC	OTR	E/L	RATE	REGULAR	ADDITL	TL	ACTUAL	AS	AT C	FC	RATE	REGULAR	ADDITL	SG
4																	
5	105 0914	HELENA	MT	480	E	1.0175	378.00	110.40	QC890900 M	24000	24000	LD	C	1.50	240.00	120.00	X E00434 003S
6	T O T A L S:			480			378.00	110.40		24000	24000				240.00	120.00	
7																	
8	REIMBURSABLES AND SPECIAL COMPENSATION																
9	YOUR SAFETY BONUS ON THIS VOUCHER IS 19.20																
10	COMMISSION TOTALS																
11	HANDLING MILEAGE TIME MISCELLANEOUS																
12	AMOUNT		WEIGHT		AMOUNT		MILES		AMOUNT		AMOUNT						
13																	
14	REG. LOAD		240.00		24000		REG. EMPTY		292.80		480						
15	ADDITIONAL COMP		120.00				FUEL ADJUSTMENT		85.20								
16	TOTAL		360.00		24000		ADDITIONAL COMP		110.40								
17	TOTAL						TOTAL		488.40		480						