ARNIE MORRIS 00410 **09/19 - 25/16**

TRIP # 38

Stop	Del Date	Reference	Account	City	State	%
1			C29600	HELENA	MT	$ 1,862.03
						$ -
			C29600	DAVIE	FL	$ -
						$ 1,862.03

Payroll				
10/07/16	**$ 1,117.22**		**Labor**	**$ 744.81**
			Misc Exp	
			Misc Exp	
			Advances	**$ -**
		10/14/16	**WIRE**	**$ 744.81**

Mileage Compensation and Expense Voucher
For Voucher # K009937

HAULER NUM C29600 NAME REDMAN 7445 VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 09/29/16 PAGE 001
FLEET CONTR A3 COMM STMT # 39 NORTH AMERICAN VAN LINES RUN DATE 09/30/16
FLEET GRP: TL EXHIBIT OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.40.05
HAULER START DATE: 09/08/11

VOUCHER K009937 FROM 09/19/16 THRU 09/25/16

SEQ NUM	DATE	CITY HELENA	ST MT	IC	MILEAGE OTR	E/L	RATE	MILEAGE REGULAR	MILEAGE ADDTIL	CONTRACT	PR TL	WEIGHTS ACTUAL	AS	AT	C	FC RATE	HANDLING REGULAR	HANDLING ADDITL	SV SG	TARIFF	SECT ITEM
105	0919	ROCKY MT	NC		2241	L	1.2175	2123.35	605.07	QC890900	M	24000	24000	UL	C	1.50	240.00	120.00	X	E00434	003S
110	0920	HEBRON	KY		571	E	1.0175	449.66	131.33	TK184600	M	13960	24000	LD	C	1.50	240.00	120.00	Y	N03122	008
115	0922	ORLANDO	FL		879	L	1.2175	832.85	237.33	TK184600	M	13960	24000	UL	C	1.50	240.00	120.00	Y	N03122	008
120	0923	DAVIE	FL		212	E	1.0175	166.95	48.76	GR608100	M	23999	24000	LD	T	50.00	50.00		Y	N40113	003
T O T A L S:					3903			3572.81	1022.49			75919	96000				770.00	360.00			

REIMBURSABLES AND SPECIAL COMPENSATION

YOUR SAFETY BONUS ON THIS VOUCHER IS 156.12

COMMISSION TOTALS

HANDLING	AMOUNT	WEIGHT	MILEAGE	AMOUNT	MILES	TIME AMOUNT	MISCELLANEOUS AMOUNT
REG. LOAD	290.00	48000	REG. EMPTY	477.63	783		
REG. UNLOAD	480.00	48000	REG. LOADED	2402.40	3120		
ADDITIONAL COMP	360.00		FUEL ADJUSTMENT	692.78			
TOTAL	1130.00	96000	ADDITIONAL COMP	1022.49			
			TOTAL	4595.30	3903		

5032.52