ARNIE MORRIS 00410 11/14 - 20/16

TRIP # 46

Stop	Del Date	Reference	Account	City	State		%
1			C29600	DALLAS	TX	$	1,202.63
						$	-
			C29600	DENVER	CO	$	-
						$	**1,202.63**

Payroll		
TOTAL	**$**	**721.58**
12/02/16	**$**	**655.98**
01/27/17	**$**	**65.60**

	Labor	**$**	**481.05**
	Misc Exp		
	Misc Exp		
	Advances	**$**	**-**
	TOTAL	**$**	**481.05**
12/09/16	**WIRE**	**$**	**437.32**
02/03/17	**WIRE**	**$**	**43.73**

Mileage Compensation and Expense Voucher
For Voucher # K010522

HAULER NUM C29600 NAME REDMAN 7445 VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 01/06/17 PAGE 001
FLEET CONTR A3 COMM STMT # 01 NORTH AMERICAN VAN LINES RUN DATE 01/06/17
FLEET GRP: TL EXHIBIT OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.49.56
HAULER START DATE: 09/08/11

VOUCHER K010522 FROM 11/14/16 THRU 11/20/16

................................REPROCESSED VOUCHER (REPLACES SAME VOUCHER DATED 12/27/16)..................................

SEQ NUM	DATE	CITY DALLAS	ST TX	IC	MILEAGE OTR	E/L	RATE	REGULAR	ADDTIL	CONTRACT	PR TL	WEIGHTS ACTUAL	AS	AT	C	FC RATE	HANDLING REGULAR	ADDITL	SV SG	TARIFF	SECT	ITEM
105	1114	SAN ANTONI	TX		275	E	1.0250	218.63	63.25	GR634400	M	12780	24000	LD	C	1.50	240.00	120.00	Y	N40113	099	
110	1114	SAN ANTONI	TX			L				GR634400	M	12780	24000	UL	T	50.00	50.00		Y	N40113	099	
115	1114	SAN ANTONI	TX			E				GR635600	M	12380	24000	LD	C	1.50	240.00	120.00	Y	N40113	099	
120	1116	DALLAS	TX		275	L	1.2250	262.63	74.25	GR635600	M	12380	24000	UL	T	50.00	50.00		Y	N40113	099	
125	1116	DALLAS	TX			E				AC294800	M	648	648	LD	W	1.00	6.48		D	N30468	003	00001.0
130	1116	DALLAS	TX			L				AK562500	M	667	667	LD	W	1.00	6.67		D	N30715	010	00036.0
135	1116	DALLAS	TX			L				IR677300	M	1245	1245	LD	W	1.00	12.45		D	N30897	003	
140	1116	DALLAS	TX			L				IR678700	M	1285	1285	LD	W	1.00	12.85		D	N30897	003	
145	1116	DALLAS	TX			L				QC049700	M	298	500	LD	W	1.00	5.00		D	N80078	003	00012.0
150	1116	DALLAS	TX			L				BA418300	M	1280	1280	LD	W	1.00	12.80		D	N30869	003A	00740.0
155	1116	DALLAS	TX			L				GS088800	M	465	500	LD	W	1.00	5.00		D	N31070	003	00029.0
160	1116	DALLAS	TX			L				PT505500	M	500	500	LD	W	1.00	5.00		D	N31121	003	
165	1116	DALLAS	TX			L				QC042300	M	874	874	LD	W	1.00	8.74		D	N30490	003	
170	1116	DALLAS	TX			L				QC046900	M	2946	2946	LD	W	1.00	29.46		1	E00302	003Z	
205	1116	DALLAS	TX			L				VE317000	M	500	500	LD	W	1.00	5.00		1	E00302	003E	
210	1116	DALLAS	TX			L				IR678600	M	1216	1216	LD	W	1.00	12.16		D	N30897	003	
215	1117	ALBUQUERQU	NM		641	L	1.2250	612.16	173.07	BA418300	M	1280	1280	UL	W	1.00	12.80		D	N30869	003A	00740.0
220	1117	ALBUQUERQU	NM			L				GS088800	M	465	500	UL	W	1.00	5.00		D	N31070	003	00029.0
225	1117	ALBUQUERQU	NM			L				PT505500	M	500	500	UL	W	1.00	5.00		D	N31121	003	
230	1117	ALBUQUERQU	NM			L				QC042300	M	874	874	UL	W	1.00	8.74		D	N30490	003	
235	1117	ALBUQUERQU	NM			L				QC046900	M	2946	2946	UL	W	1.00	29.46		1	E00302	003Z	
240	1117	ALBUQUERQU	NM			L				VE317000	M	500	500	UL	W	1.00	5.00		1	E00302	003E	
245	1118	DENVER	CO		416	L	1.2250	397.28	112.32	IR678600	M	1216	1216	UL	W	1.00	12.16		D	N30897	003	
250	1118	DENVER	CO			L				AC294800	M	648	648	UL	W	1.00	6.48		D	N30468	003	00001.0
255	1118	DENVER	CO			L				AK562500	M	667	667	UL	W	1.00	6.67		D	N30715	010	00036.0
260	1118	DENVER	CO			L				IR677300	M	1245	1245	UL	W	1.00	12.45		D	N30897	003	
265	1118	DENVER	CO			L				IR678700	M	1285	1285	UL	W	1.00	12.85		D	N30897	003	
270	1118	DENVER	CO			L				QC049700	M	298	500	UL	W	1.00	5.00		D	N80078	003	00012.0
305	1118	DENVER	CO			E				AC298500	M	410	500	LD	W	1.00	5.00		D	N30468	003	00001.0
310	1118	DENVER	CO			L				AP452800	M	350	500	LD	W	1.00	5.00		D	N30555	003	
315	1118	DENVER	CO			L				CK316600	M	1000	1000	LD	W	1.00	10.00		D	N80030	003	00020.0
320	1118	DENVER	CO			L				EG169300	M	2700	2700	LD	W	1.00	27.00		D	N10899	003A	00010.0
325	1118	DENVER	CO			L				EG170000	M	650	650	LD	W	1.00	6.50		D	N10899	003A	00010.0
330	1118	DENVER	CO			L				EG170100	M	650	650	LD	W	1.00	6.50		D	N10899	003A	00010.0
335	1118	DENVER	CO			L				FM859700	M	1600	1600	LD	W	1.00	16.00		D	N90105	005	00002.0
340	1118	DENVER	CO			L				GH315100	M	861	861	LD	W	1.00	8.61		D	N31136	005C	
345	1118	DENVER	CO			L				GS091000	M	363	500	LD	W	1.00	5.00		D	N31070	003	00042.0
350	1118	DENVER	CO			L				TF845000	M	1400	1400	LD	W	1.00	14.00		D	N10979	004U	00017.0
355	1118	DENVER	CO			L				TF861800	M	1400	1400	LD	W	1.00	14.00		D	N10979	004U	00021.0
360	1118	DENVER	CO			L				IR678600	M	1216	1216	LD	W	1.00	12.16		D	N30897	003	
T O T A L S:					1607			1490.70	422.89			86768	133299				952.99	240.00				

................................REIMBURSABLES AND SPECIAL COMPENSATION..................................

TRXN TYPE	SERVICE TYPE	SPECIAL COMP TYPE	REASON	CONTRACT	P T	R L	QTY	RATE/ CWT,HR,MI	AMOUNT	DR	AUTHORITY INI	NUMBER

................................REIMBURSABLES AND SPECIAL COMPENSATION..................................

TRXN TYPE	SERVICE TYPE	SPECIAL COMP TYPE	REASON	CONTRACT	P T	R L	QTY	RATE/ CWT,HR,MI	AMOUNT	DR	AUTHORITY INI	NUMBER
SPEC COMP	LOADED MILES	PLUS MILEAGE RATE	PAY LOADED MILES TO RUN EMPTY	GR634400	M		863	.16	138.08		LML	5723
SPEC COMP	LOADED MILES	PLUS MILEAGE RATE	PAY LOADED MILES TO RUN EMPTY	GR634400	M		275	.16	44.00		LML	5725

SPEC COMP LOAD	FLAT FEE	HANDLING OVER STANDARD	QC046900 M	133.00	LML 6162
SPEC COMP LOAD	FLAT FEE	HANDLING OVER STANDARD	EG169300 M	126.00	LML 6163
T O T A L S				441.08	

YOUR SAFETY BONUS ON THIS VOUCHER IS 64.28

....COMMISSION TOTALS..

..............HANDLING...........			...........MILEAGE.............			..........TIME...........	......MISCELLANEOUS.......
	AMOUNT	WEIGHT		AMOUNT	MILES	AMOUNT	AMOUNT
REG. LOAD	731.38	73138	REG. EMPTY	167.75	275		
REG. UNLOAD	221.61	60161	REG. LOADED	1025.64	1332		
ADDITIONAL COMP	240.00		FUEL ADJUSTMENT	297.31			
SPECIAL COMP	259.00		ADDITIONAL COMP	422.89			
TOTAL	1451.99	133299	SPECIAL COMP	182.08			
			TOTAL	2095.67	1607		

VOUCHER COMMENTS

REPROCESS TO ADD SPECIAL COMP

3250.35

+ 295.48