ARNIE MORRIS 00410 11/21 - 27/16

TRIP # 47

Stop	Del Date	Reference	Account	City	State		%
1			C29600	DENVER	CO	$	235.80
						$	-
			C29600	SALT LAKE CITY	UT	$	-
						$	235.80

Payroll					
12/16/16	$	141.48	Labor	$	94.32
			DEF 12/08/16	$	47.58
			Misc Exp		
			Advances	$	-
		12/09/16	WIRE	$	141.90

Mileage Compensation and Expense Voucher
For Voucher # K010547

HAULER NUM C29600 NAME REDMAN 7445 VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 12/02/16 PAGE 001
FLEET CONTR A3 COMM STMT # 48 NORTH AMERICAN VAN LINES RUN DATE 12/02/16
FLEET GRP: TL EXHIBIT OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 18.06.05
HAULER START DATE: 09/08/11

VOUCHER K010547 FROM 11/22/16 THRU 11/22/16

SEQ NUM	DATE	CITY DENVER	ST CO	IC	OTR	E/L	RATE (MILEAGE)	REGULAR (MILEAGE)	ADDTIL (MILEAGE)	CONTRACT	PR TL	ACTUAL (WEIGHTS)	AS (WEIGHTS)	AT	C	FC RATE	REGULAR (HANDLING)	ADDITL (HANDLING)	SV SG	TARIFF	SECT	ITEM
105	1122	SALT LK CI	UT		488	L	1.2200	463.60	131.76	EG169300	M	2700	2700	UL	W	1.00	27.00		D	N10899	003A	00010.0
110	1122	SALT LK CI	UT			L				EG170000	M	650	650	UL	W	1.00	6.50		D	N10899	003A	00010.0
115	1122	SALT LK CI	UT			L				EG170100	M	650	650	UL	W	1.00	6.50		D	N10899	003A	00010.0
120	1122	SALT LK CI	UT			L				AC298500	M	410	500	UL	W	1.00	5.00		D	N30468	003	00001.0
125	1122	SALT LK CI	UT			L				AP452800	M	350	500	UL	W	1.00	5.00		D	N30555	003	
130	1122	SALT LK CI	UT			L				CK316600	M	1000	1000	UL	W	1.00	10.00		D	N80030	003	00020.0
135	1122	SALT LK CI	UT			L				FM859700	M	1600	1600	UL	W	1.00	16.00		D	N90105	005	00002.0
140	1122	SALT LK CI	UT			L				GH315100	M	861	861	UL	W	1.00	8.61		D	N31136	005C	
145	1122	SALT LK CI	UT			L				GS091000	M	363	500	UL	W	1.00	5.00		D	N31070	003	00042.0
150	1122	SALT LK CI	UT			L				TF845000	M	1400	1400	UL	W	1.00	14.00		D	N10979	004U	00017.0
155	1122	SALT LK CI	UT			L				TF861800	M	1400	1400	UL	W	1.00	14.00		D	N10979	004U	00021.0
160	1122	SALT LK CI	UT			L				IR678600	M	1216	1216	UL	W	1.00	12.16		D	N30897	003	
T O T A L S:					488			463.60	131.76			12600	12977				129.77					

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

YOUR SAFETY BONUS ON THIS VOUCHER IS 19.52

..........COMMISSION TOTALS..........

HANDLING	AMOUNT	WEIGHT	MILEAGE	AMOUNT	MILES	TIME AMOUNT	MISCELLANEOUS AMOUNT
REG. UNLOAD	129.77	12977	REG. LOADED	375.76	488	637.29	
TOTAL	129.77	12977	FUEL ADJUSTMENT	87.84 —			
			ADDITIONAL COMP	131.76 —			
			TOTAL	595.36	488		