

EARL WALKER 01534

06/01 - 07/15

TRIP # 22

Stop	Del Date	Reference	Account	City	State	%
1			C258	HARRISONVILLE	MO	\$ 1,669.14
						\$ -
			C258	AYR	NB	\$ -
						\$ 1,669.14

Payroll

TOTAL	\$	1,001.48	Labor	\$	667.65
06/19/15	\$	903.00	Misc Exp		
07/03/15	\$	98.48	Advances	\$	-
			WIRE	\$	667.65

06/26/15

Walker

Mileage Compensation and Expense Voucher For Voucher # N015828

HAULER NUM C25800 NAME REDMAN VAN & ST VVCH1360-1 HIGH VALUE PRODUCTS DIVISION
FLEET CONTR K8 COMM STMT # 24 NORTH AMERICAN VAN LINES
FLEET GRP: GEN SVC FAN OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER
HAULER START DATE: 11/04/11

PROC DATE 06/16/15 PAGE 001
RUN DATE 06/19/15
RUN TIME 17.58.11

VOUCHER N015828 FROM 06/01/15 THRU 06/07/15																					
REPROCESSED VOUCHER (REPLACES SAME VOUCHER DATED 06/12/15)																					
SEQ	DATE	CITY	ST	MILEAGE	CONTRACT PR	WEIGHTS	HANDLING	SV	TARIFF	SECT	ITEM										
NUM	HARRISONVI	MO	IC	OTR E/L RATE	REGULAR	ADDITL	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDITL	SG					
105	0601	EARTH	CY	MO	245	L	1.5025	233.36	134.75	AM791700	M	645	645	UL	W	1.00	6.45	D	N30468	003	00002.0
110	0601	EARTH	CY	MO		L				AP194700	M	300	500	UL	W	1.00	5.00	D	N30555	003	
115	0601	EARTH	CY	MO		L				AT334500	M	300	500	UL	W	1.00	5.00	D	N80031	003	00008.0
120	0601	EARTH	CY	MO		L				AZ063700	M	500	500	UL	W	1.00	5.00	D	N31058	003	00016.0
125	0601	EARTH	CY	MO		L				BS485500	M	342	500	UL	W	1.00	5.00	D	N10963	012A	00002.0
130	0601	EARTH	CY	MO		L				FX487600	M	600	3000	UL	W	1.00	30.00	D	H00302	003	
135	0601	EARTH	CY	MO		L				GR118800	M	1100	1100	UL	W	1.00	11.00	D	N30109	003	
140	0601	EARTH	CY	MO		L				GR121500	M	1000	1000	UL	W	1.00	10.00	D	N30109	003	
145	0601	EARTH	CY	MO		L				NL268300	M	181	500	UL	W	1.00	5.00	D	N30276	003D	00001.0
150	0601	EARTH	CY	MO		L				NO130200	M	450	500	UL	W	1.00	5.00	D	H00302	003	
155	0601	EARTH	CY	MO		L				XM341900	M	350	500	UL	W	1.00	5.00	D	N30787	003	
160	0601	EARTH	CY	MO		E				AY419200	M	142	500	LD	W	1.00	5.00	D	N30645	032	
165	0601	EARTH	CY	MO		L				AY431700	M	703	703	LD	W	1.00	7.03	D	N30645	032	
170	0601	EARTH	CY	MO		L				GX118000	M	870	870	LD	W	1.00	8.70	D	N30041	003A	00026.0
205	0601	EARTH	CY	MO		L				IP022000	M	410	500	LD	W	1.00	5.00	D	N31018	004	00025.0
210	0601	EARTH	CY	MO		L				NO130900	M	235	500	LD	W	1.00	5.00	D	N31064	003	00012.0
215	0601	EARTH	CY	MO		L				WO657500	M	819	819	LD	W	1.00	8.19	A	N30645	099	
220	0606	BEAVER	CY	NB	573	L	1.5025	545.78	315.15	AY431700	M	703	703	UL	C	1.50	25.00	D	N30645	032	
225	0606	STAMFORD	NB		13	L	1.5025	12.38	7.15	AM799300	M	500	500	LD	C	1.50	25.00	D	N30468	003	00002.0
230	0606	AYR	NB		84	L	1.5025	80.01	46.20	GX118000	M	870	870	UL	C	1.50	25.00	D	N30041	003A	00026.0
T O T A L S:					915			871.53	503.25			11020	15210				206.37	75.00			
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												
ADJUSTMNT	INCENTIVE		ADDITL COMP MISSING	AM799300	M		1671.92		KKN												
ADJUSTMNT	INCENTIVE		ADDITL COMP MISSING	AY419200	M		1671.92		KKN												
T O T A L S							3343.84														
COMMISSION TOTALS																					
HANDLING																					
MILEAGE																					
TIME																					
MISCELLANEOUS																					
AMOUNT																					
WEIGHT																					
MILES																					
AMOUNT																					
AMOUNT																					
REG. LOAD	63.92	4392	REG. LOADED	640.50	915																
REG. UNLOAD	142.45	10818	FUEL ADJUSTMENT	231.03	X																
ADDITIONAL COMP	75.00		ADDITIONAL COMP	503.25																	
ADJUSTMENT	3343.84		TOTAL	1374.78	915																
TOTAL	3625.21	15210																			
VOUCHER COMMENTS																					
REPROCESS TO ADJUST UP GUARANTEED RATES																					