

EARL WALKER 01534

06/29 - 07/05/15

TRIP # 26

Stop	Del Date	Reference	Account	City	State	%
1			C258	EARTH CITY	MO	\$ 1,651.63
						\$ -
			C258			\$ -
						<u>\$ 1,651.63</u>

Payroll

07/17/15 \$ 990.98

Labor \$ 660.65

Misc Exp

Advances \$ -

07/24/15

WIRE \$ 660.65

Walker

Mileage Compensation and Expense Voucher For Voucher # N016302

HAULER NUM C25800 NAME REDMAN VAN & ST VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 07/09/15 PAGE 001
FLEET CONTR K8 COMM STMT # 27 NORTH AMERICAN VAN LINES RUN DATE 07/10/15
FLEET GRP: GEN SVC FAN OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 18.02.10
HAULER START DATE: 11/04/11

1	VOUCHER N016302 FROM 06/29/15 THRU 07/05/15																					
2	SEQ	DATE	CITY	ST	MILEAGE	CONTRACT	PR	WEIGHTS	HANDLING	SV TARIFF	SECT	ITEM										
3	NUM	EARTH	CY	MO	IC	OTR	E/L	RATE	REGULAR	ADDITL	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDITL	SG		
5	105	0629	LINCOLN	NB	429	L	1.4925	404.33	235.95	YE004900	M	1000	5601	UL	C	1.50	84.02		D N10979	004F	00008.0	
6	110	0629	LINCOLN	NB		L				IP047700	M	750	750	UL	C	1.50	25.00	25.00	D N31018	004	00025.0	
7	115	0629	LINCOLN	NB		L				AP215800	M	300	500	UL	C	1.50	25.00	25.00	D N30555	003		
8	120	0629	LINCOLN	NB		L				CR280400	M	500	500	UL	C	1.50	25.00	25.00	1 E00302	003A		
9	125	0630	LINCOLN	NB		L				CL906600	M	525	525	UL	C	1.50	25.00	25.00	D N90052	003		
10	130	0630	W POINT	NB	93	L	1.4925	87.65	51.15	KF532800	M	65	500	UL	C	1.50	25.00	25.00	D N30765	003		
11	135	0701	WAKEFIELD	NB	46	L	1.4925	43.36	25.30	SH717300	M	2800	2800	UL	C	1.50	28.00	22.00	D N31028	003	00001.0	
12	140	0701	NORFOLK	NB	42	L	1.4925	39.59	23.10	RP451400	M	1500	1500	LD	C	1.50	25.00	25.00	D N31024	003	00013.0	
13	145	0702	LINCOLN	NB	120	L	1.4925	113.10	66.00	CR366800	M	500	500	LD	C	1.50	25.00	25.00	D N30802	004A		
14	150	0702	LINCOLN	NB		L				CR366900	M	500	500	LD	C	1.50	25.00	25.00	D N30802	004A		
15	155	0702	LINCOLN	NB		L				BY099300	M	214	500	LD	C	1.50	25.00	25.00	D N10963	002	00002.0	
16	160	0702	LINCOLN	NB		L				AT407500	M	500	500	LD	C	1.50	25.00	25.00	1 H00302	003		
17	T O T A L S:					730		688.03	401.50			9154	14676				362.02	272.00				
18													COMMISSION TOTALS:									
19													HANDLING.....MILEAGE.....TIME.....MISCELLANEOUS.....									
20													AMOUNT.....WEIGHT.....AMOUNT.....MILES.....AMOUNT.....AMOUNT.....									
21													REG. LOAD.....125.00.....3500.....REG. LOADED.....511.00.....730.....									
22													REG. UNLOAD.....237.02.....11176.....FUEL ADJUSTMENT.....177.03.....									
23													ADDITIONAL COMP.....272.00.....ADDITIONAL COMP.....401.50.....									
24													TOTAL.....634.02.....14676.....TOTAL.....1089.53.....730.....									
25													105 0629 LINCOLN NB 429 L 1.4925 404.33 235.95 YE004900 M 1000 5601 UL C 1.50 84.02 D N10979 004F 00008.0									
26													110 0629 LINCOLN NB L IP047700 M 750 750 UL C 1.50 25.00 25.00 D N31018 004 00025.0									
27													115 0629 LINCOLN NB L AP215800 M 300 500 UL C 1.50 25.00 25.00 D N30555 003									
28													120 0629 LINCOLN NB L CR280400 M 500 500 UL C 1.50 25.00 25.00 1 E00302 003A									
29													125 0630 LINCOLN NB L CL906600 M 525 525 UL C 1.50 25.00 25.00 D N90052 003									
30													130 0630 W POINT NB 93 L 1.4925 87.65 51.15 KF532800 M 65 500 UL C 1.50 25.00 25.00 D N30765 003									
31													135 0701 WAKEFIELD NB 46 L 1.4925 43.36 25.30 SH717300 M 2800 2800 UL C 1.50 28.00 22.00 D N31028 003 00001.0									
32													140 0701 NORFOLK NB 42 L 1.4925 39.59 23.10 RP451400 M 1500 1500 LD C 1.50 25.00 25.00 D N31024 003 00013.0									
33													145 0702 LINCOLN NB 120 L 1.4925 113.10 66.00 CR366800 M 500 500 LD C 1.50 25.00 25.00 D N30802 004A									
34													150 0702 LINCOLN NB L CR366900 M 500 500 LD C 1.50 25.00 25.00 D N30802 004A									
35													155 0702 LINCOLN NB L BY099300 M 214 500 LD C 1.50 25.00 25.00 D N10963 002 00002.0									
36													160 0702 LINCOLN NB L AT407500 M 500 500 LD C 1.50 25.00 25.00 1 H00302 003									
37	T O T A L S:					730		688.03	401.50			9154	14676				362.02	272.00				
38													REIMBURSABLES AND SPECIAL COMPENSATION:									
39													CONTRACT P R QTY RATE/ AMOUNT DR AUTHORITY									
40													T L CWT, HR, MI INI NUMBER									
41													ADJUSTMNT INCENTIVE ADDITL COMP MISSING AT407500 M 1638.22 KKN									
42													ADJUSTMNT INCENTIVE ADDITL COMP MISSING RP451400 M 1638.23 KKN									
43													T O T A L S 3276.45									
44													COMMISSION TOTALS:									
45													HANDLING.....MILEAGE.....TIME.....MISCELLANEOUS.....									
46													AMOUNT.....WEIGHT.....AMOUNT.....MILES.....AMOUNT.....AMOUNT.....									
47													REG. LOAD.....125.00.....3500.....REG. LOADED.....511.00.....730.....									
48													REG. UNLOAD.....237.02.....11176.....FUEL ADJUSTMENT.....177.03.....									
49													ADDITIONAL COMP.....272.00.....ADDITIONAL COMP.....401.50.....									
50													ADJUSTMENT.....3276.45.....TOTAL.....1089.53.....730.....									
51													TOTAL.....3910.47.....14676.....									
52													VOUCHER COMMENTS									

VOUCHER COMMENTS