

EARL WALKER 01534

08/17 - 23/15

TRIP # 33

Stop	Del Date	Reference	Account	City	State	%
1			C258	EARTH CITY	MO	\$ 1,683.18
			C258	NEBRASKA CITY	NB	\$ -
						\$ 1,683.18

Payroll

09/11/15 \$ 1,009.91

Labor \$ 673.27

Misc Exp

Advances \$ -

09/04/15 WIRE \$ 673.27

Walker

Mileage Compensation and Expense Voucher For Voucher # N017048

HAULER NUM C25800 NAME REDMAN VAN & ST VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 08/27/15 PAGE 001
FLEET CONTR K8 COMM STMT # 34 NORTH AMERICAN VAN LINES RUN DATE 08/28/15
FLEET GRP: GEN SVC FAN OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 18.22.45
HAULER START DATE: 11/04/11

1	VOUCHER N017048 FROM 08/18/15 THRU 08/23/15																			
2	SEQ DATE	CITY	ST	MILEAGE				CONTRACT PR				WEIGHTS		HANDLING		SV	TARIFF	SECT	ITEM	
3	NUM	EARTH	CY	MO	IC	OTR	B/L	RATE	REGULAR	ADDITL	TL	ACTUAL	AS	AT	C	PC	RATE	REGULAR	ADDITL	SG
4																				
5	105	0818	DAVID	CY	NB	477	L	1.4600	434.07	262.35	FQ961800	M	1022	3500	UL	C	1.50	52.50		D N31008 003
6	110	0818	LINCOLN		NB	50	L	1.4600	45.50	27.50	GH530100	M	500	500	UL	C	1.50	25.00	25.00	D N30268 014 00028.0
7	115	0818	LINCOLN		NB		L				AZ169400	M	500	500	UL	C	1.50	25.00	25.00	D N31121 003
8	120	0820	LINCOLN		NB		L				AM382100	M	660	660	UL	C	1.50	25.00	25.00	D N30787 003
9	125	0820	GD ISLAND		NB	97	L	1.4600	88.27	53.35	IP146900	M	425	500	UL	C	1.50	25.00	25.00	D N31018 004 00025.0
10	130	0820	KEARNEY		NB	42	L	1.4600	38.22	23.10	ME548200	M	1450	1450	LD	C	1.50	25.00	25.00	D N30160 003H
11	135	0820	HOLDREGE		NB	31	L	1.4600	28.21	17.05	XC603900	M	237	500	UL	C	1.50	25.00	25.00	D N30041 003A 00026.0
12	140	0821	LINCOLN		NB	158	L	1.4600	143.78	86.90	BY180800	M	1124	1124	LD	C	1.50	25.00	25.00	D N10963 012B
13	145	0821	LINCOLN		NB		L				BY202200	M	216	500	LD	C	1.50	25.00	25.00	D N10963 002 00002.0
14	150	0821	LINCOLN		NB		L				AP235700	M	250	500	LD	C	1.50	25.00	25.00	D N30555 003
15	155	0821	NEBRASKA	C	NB	54	L	1.4600	49.14	29.70	XC603000	M	520	520	UL	C	1.50	25.00	25.00	D N30041 003A 00026.0
16	T O T A L S:						909			827.19	499.95		6904	10254			302.50	250.00		
17																				
18	COMMISSION TOTALS																			
19																				
20	HANDLING		MILEAGE				TIME				MISCELLANEOUS									
21	AMOUNT		WEIGHT		AMOUNT				MILES		AMOUNT		AMOUNT							
22	REG. LOAD		100.00 3574		REG. LOADED				636.30 909											
23	REG. UNLOAD		202.50 6680		FUEL ADJUSTMENT				190.89											
24	ADDITIONAL COMP		250.00		ADDITIONAL COMP				499.95											
25	TOTAL		552.50 10254		TOTAL				1327.14 909											