EARL WALKER 01534 12/21 - 27/15

TRIP # 51

Stop	Del Date	Reference	Account	City	State	%
1			P744	MARTELL	NB	$ 1,332.18
						$ -
			P744	LINCOLN	NB	$ -
						$ 1,332.18

Payroll					
01/15/16	$ 799.31		Labor	$	532.87
			Misc Exp		
			Advances	$	-
			TOTAL	$	532.87
		01/08/16	WIRE	$	504.00
		01/22/16	WIRE	$	28.87

Mileage Compensation and Expense Voucher
For Voucher # B011178

HAULER NUM P74400 NAME REDMAN VAN VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 01/05/16 PAGE 001
FLEET CONTR K8 COMM STMT # 01 NORTH AMERICAN VAN LINES RUN DATE 01/08/16
FLEET GRP: GEN SVC FAN OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 18.12.04
HAULER START DATE: 04/16/15

VOUCHER B011178 FROM 12/21/15 THRU 12/24/15

..................................REPROCESSED VOUCHER (REPLACES SAME VOUCHER DATED 12/31/15)..................................

SEQ	DATE	CITY	ST				MILEAGE			CONTRACT	PR		WEIGHTS					HANDLING		SV	TARIFF	SECT	ITEM
NUM		MARTELL	NE	IC	OTR	E/L	RATE	REGULAR	ADDTIL		TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDITL	SG			
105	1221	EARTH CY	MO		431	L	1.4100	370.66	237.05	AZ412500	M	500	500	UL	W		1.00	5.00		D	N11079	002	00002.0
110	1221	EARTH CY	MO			L				LD194700	M	200	500	UL	W		1.00	5.00		D	N30109	003	
115	1221	EARTH CY	MO			L				AZ390400	M	500	500	LD	W		1.00	5.00		D	N31121	003	
120	1221	EARTH CY	MO			L				AZ410600	M	500	500	LD	W		1.00	5.00		D	N11079	002	00002.0
125	1221	EARTH CY	MO			L				NS115800	M	1400	1400	LD	W		1.00	14.00		D	N31078	003	00028.0
130	1221	EARTH CY	MO			L				QQ844500	M	1400	1400	LD	W		1.00	14.00		D	N00200	013	
135	1221	EARTH CY	MO			L				QQ844600	M	1400	1400	LD	W		1.00	14.00		D	N00200	013	
140	1221	EARTH CY	MO			L				RT008100	M	435	500	LD	W		1.00	5.00		A	N30645	099	
145	1221	EARTH CY	MO			L				WF542300	M	2436	2436	LD	W		1.00	24.36		D	N30942	003	00026.0
150	1221	EARTH CY	MO			L				WO698200	M	283	500	LD	W		1.00	5.00		A	N30645	099	
155	1222	LINCOLN	NB		429	L	1.4100	368.94	235.95	AZ390400	M	500	500	UL	C		1.50	25.00		D	N31121	003	
160	1222	LINCOLN	NB			L				NS115800	M	1400	1400	UL	C		1.50	25.00		D	N31078	003	00028.0
165	1222	LINCOLN	NB			L				WF542300	M	2436	2436	UL	C		1.50	36.54		D	N30942	003	00026.0
170	1223	SUTTON	NB		75	L	1.4100	64.50	41.25	QQ844600	M	1400	1400	UL	C		1.50	25.00		D	N00200	013	
205	1223	YORK	NB		31	L	1.4100	26.66	17.05	QQ844500	M	1400	1400	UL	C		1.50	25.00		D	N00200	013	
210	1223	YORK	NB			L				RT008100	M	435	500	UL	C		1.50	25.00		A	N30645	099	
215	1223	KEARNEY	NB		85	L	1.4100	73.10	46.75	AZ410600	M	500	500	UL	C		1.50	25.00		D	N11079	002	00002.0
220	1223	KEARNEY	NB			L				MS002100	M	147	500	LD	C		1.50	25.00		A	N30645	099	
225	1223	HASTINGS	NB		53	L	1.4100	45.58	29.15	WO698200	M	283	500	UL	C		1.50	25.00		A	N30645	099	
230	1224	LINCOLN	NB		107	L	1.4100	92.02	58.85	AE713900	M	530	530	LD	C		1.50	25.00		D	N31085	003	00007.0
T O T A L S:					1211			1041.46	666.05			18085	19302					357.90					

....REIMBURSABLES AND SPECIAL COMPENSATION..

TRXN TYPE	SERVICE TYPE	SPECIAL COMP TYPE	REASON	CONTRACT	P T	R L	QTY	RATE/ CWT,HR,MI	AMOUNT	DR INI	AUTHORITY NUMBER
ADJUSTMNT	INCENTIVE		ADDITL COMP MISSING	WF542300	M				1934.69	BBP	
T O T A L S									1934.69		

....COMMISSION TOTALS..

HANDLING	AMOUNT	WEIGHT	MILEAGE	AMOUNT	MILES	TIME AMOUNT	MISCELLANEOUS AMOUNT
REG. LOAD	136.36	9666	REG. LOADED	847.70	1211		
REG. UNLOAD	221.54	9636	FUEL ADJUSTMENT	193.76	-		
ADJUSTMENT	1934.69		ADDITIONAL COMP	666.05			
TOTAL	2292.59	19302	TOTAL	1707.51	1211		

3806.24

VOUCHER COMMENTS

REPROCESS TO ADJUST UP GUARANTEED RATES

4000.—