EARL WALKER 01534 03/07 - 13/16

TRIP # 10

Stop	Del Date	Reference	Account	City	State	%
1			P744	S SIOUX CITY	NB	$ 1,681.82
						$ -
			P744	BROWNVILLE	NB	$ -
						$ 1,681.82

Payroll					
03/25/16	$ 1,009.09		Labor	$	672.73
			Misc Exp		
			Advances	$	-
		04/01/16	WIRE	$	672.73

Mileage Compensation and Expense Voucher
For Voucher # K008163

HAULER NUM P74400 NAME REDMAN VAN   VVCH1360-1   HIGH VALUE PRODUCTS DIVISION   PROC DATE 03/23/16   PAGE 001
FLEET CONTR K8 COMM STMT # 12   NORTH AMERICAN VAN LINES   RUN DATE 03/25/16
FLEET GRP: GEN SVC FAN   OPER MODE: HELPER   MILEAGE COMPENSATION & EXPENSE VOUCHER   RUN TIME 19.12.14
HAULER START DATE: 04/16/15

VOUCHER K008163 FROM 03/07/16 THRU 03/13/16

....REPROCESSED VOUCHER (REPLACES SAME VOUCHER DATED 03/18/16)....

SEQ NUM	DATE	CITY	ST NB	OTR	E/L	MILEAGE RATE	MILEAGE REGULAR	MILEAGE ADDTIL	CONTRACT	PR TL	WEIGHTS ACTUAL	WEIGHTS AS	AT	C	FC RATE	HANDLING REGULAR	HANDLING ADDITL	SV SG	TARIFF	SECT	ITEM
105	0308	EARTH CY	MO	505	L	1.3725	415.36	277.75	JC842300	M	480	500	UL	W	1.00	6.00	1.00-	D	N30250	003A	00002.0
110	0308	EARTH CY	MO		E				IR275300	M	70	500	LD	W	1.00	5.00		A	N30645	099	
115	0308	EARTH CY	MO		L				JC783300	M	1000	1000	LD	W	1.00	10.00		D	N30250	003B	00002.0
120	0308	EARTH CY	MO		L				LT493400	M	664	664	LD	W	1.00	6.64		D	N31129	003	00026.0
125	0308	EARTH CY	MO		L				RS534100	M	850	850	LD	W	1.00	8.50		D	N30308	013A	
130	0309	ST EDWARD	NB	531	L	1.3725	436.75	292.05	LT493400	M	664	664	UL	C	1.50	25.00		D	N31129	003	00026.0
135	0309	GD ISLAND	NB	62	L	1.3725	51.00	34.10	RS534200	M	400	500	LD	C	1.50	25.00		D	N30308	024A	
140	0309	GD ISLAND	NB		L				RS534100	M	850	850	UL	C	1.50	25.00		D	N30308	013A	
145	0309	RAVENNA	NB	34	L	1.3725	27.97	18.70	JC783300	M	1000	1000	UL	C	1.50	25.00		D	N30250	003B	00002.0
150	0310	MILFORD	NB	111	L	1.3725	91.30	61.05	AE792800	M	570	570	LD	C	1.50	25.00		D	N31085	003	00007.0
155	0310	RED CLOUD	NB	120	L	1.3725	98.70	66.00	BR742100	M	601	601	LD	C	1.50	25.00		D	N90038	003	
160	0311	LINCOLN	NB	144	L	1.3725	118.44	79.20	JJ676600	M	100	700	LD	C	1.50	25.00		D	N02014	003	
165	0311	LINCOLN	NB		L				PT049400	M	500	500	LD	C	1.50	25.00		D	N11079	002	00002.0
170	0311	LINCOLN	NB		L				LD257000	M	200	500	LD	C	1.50	25.00		D	N30109	003	
205	0311	BROWNVILLE	NB	83	L	1.3725	68.27	45.65	IR275300	M	70	500	UL	C	1.50	25.00		A	N30645	099	
T O T A L S:				1590			1307.79	874.50			8019	9899				286.14	1.00-				

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

TRXN TYPE	SERVICE TYPE	SPECIAL COMP TYPE	REASON	CONTRACT	P R T L	QTY	RATE/ CWT,HR,MI	AMOUNT DR	AUTHORITY INI	NUMBER
REIMBURS	GOODWILL							2532.57	KKN	
T O T A L S								2532.57		

....COMMISSION TOTALS....

HANDLING	AMOUNT	WEIGHT	MILEAGE	AMOUNT	MILES	TIME AMOUNT	MISCELLANEOUS	AMOUNT
REG. LOAD	180.14	6385	REG. LOADED	1113.00	1590	480.21	REIMBURSABLES	2532.57
REG. UNLOAD	106.00	3514	FUEL ADJUSTMENT	194.79				
ADDITIONAL COMP	1.00-		ADDITIONAL COMP	874.50				
TOTAL	285.14	9899	TOTAL	2182.29	1590			

VOUCHER COMMENTS
REPROCESS TO ADJUST UP GUARANTEED RATES