

EARL WALKER 01534

04/11 - 17/16

TRIP # 15

Stop	Del Date	Reference	Account	City	State	%
1			P744	LINCOLN	NB	\$ 1,674.61
						\$ -
			P744	LINCOLN	NB	\$ -
						<u>\$ 1,674.61</u>

Payroll

05/06/16 \$ 1,004.76

	Labor	\$	669.84
	DEF	\$	71.00
	Truck Wash	\$	101.59
	Shrink Wrap	\$	25.00
	Advances	\$	-
04/29/16	WIRE	\$	<u>867.43</u>

Walker

Mileage Compensation and Expense Voucher For Voucher # N020460

HAULER NUM P74400 NAME REDMAN VAN	VVCH1360-1	HIGH VALUE PRODUCTS DIVISION	PROC DATE 04/20/16	PAGE 001
FLEET CONTR K8 COMM STMT # 16		NORTH AMERICAN VAN LINES	RUN DATE 04/22/16	
FLEET GRP: GEN SVC FAN	OPER MODE: HELPER	MILEAGE COMPENSATION & EXPENSE VOUCHER	RUN TIME 18.04.54	
HAULER START DATE: 04/16/15				

1	VOUCHER N020460 FROM 04/11/16 THRU 04/17/16																							
2	SEQ DATE	CITY	ST	MILEAGE.....					CONTRACT PR	...WEIGHTS...					HANDLING.....					SV	TARIFF	SECT	ITEM	
3	NUM	LINCOLN	NB	IC	OTR	E/L	RATE	REGULAR	ADDITL	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDITL	SG					
4																								
5	105	0411	EARTH	CY	MO		429	L	3.0100	1291.29		AE864100	M	530	530	UL	W	12.43	12.43		D	N31085	003	00007.0
6	110	0411	EARTH	CY	MO			L				BE111100	M	300		UL	W				D	N80031	003	00008.0
7	115	0411	EARTH	CY	MO			L				ET510500	M	500		UL	W				D	N80004	012A	00002.0
8	120	0411	EARTH	CY	MO			L				GR330900	M	344		UL	W				D	N30109	003	
9	125	0411	EARTH	CY	MO			L				IR318100	M	358		UL	W				D	N30041	003A	00026.0
10	130	0411	EARTH	CY	MO			L				LO142600	M	996		UL	W				1	H00302	003	
11	135	0411	EARTH	CY	MO			L				LO143200	M	332		UL	W				1	H00302	003	
12	140	0411	EARTH	CY	MO			L				SH788100	M	200		UL	W				D	N31028	003	00001.0
13	145	0411	EARTH	CY	MO			L				SX552300	M	255		UL	W				D	N10963	012A	00002.0
14	150	0411	EARTH	CY	MO			L				AP346200	M	350		LD	W				D	N30555	003	
15	155	0411	EARTH	CY	MO			L				BE073500	M	500		LD	W				D	N31077	003	00026.0
16	160	0411	EARTH	CY	MO			L				ER247200	M	1350		LD	W				D	N30986	003	
17	165	0411	EARTH	CY	MO			L				JM974500	M	1200		LD	W				D	N30555	003	
18	170	0411	EARTH	CY	MO			L				JR196100	M	240		LD	W				A	N30645	099	
19	205	0411	EARTH	CY	MO			L				JR198000	M	309		LD	W				A	N30645	099	
20	210	0411	EARTH	CY	MO			L				TM118700	M	400		LD	W				D	N30670	003	00007.0
21	215	0411	EARTH	CY	MO			L				WI423000	M	107		LD	W				A	N30645	099	
22	220	0411	EARTH	CY	MO			L				YE270600	M	500		LD	W				D	N10979	004F	00008.0
23	225	0411	EARTH	CY	MO			L				WZ900900	M	1037		LD	W				A	N30645	099	
24	230	0412	PAWNEE	CY	NB		372	L	3.0100	1119.72		AP346200	M	350		UL	C				D	N30555	003	
25	235	0412	TECUMSEH	NB			22	L	3.0100	66.22		ER247200	M	1350		UL	C				D	N30986	003	
26	240	0412	AUBURN	NB			20	L	3.0100	60.20		JR196100	M	240		UL	C				A	N30645	099	
27	245	0413	LINCOLN	NB			73	L	3.0100	219.73		JM974500	M	1200		UL	C				D	N30555	003	
28	250	0413	LINCOLN	NB				L				YE270600	M	500		UL	C				D	N10979	004F	00008.0
29	255	0413	W POINT	NB			93	L	3.0100	279.93		WI423000	M	107		UL	C				A	N30645	099	
30	260	0413	WAYNE	NB			36	L	3.0100	108.36		ME642100	M	1000		LD	C				D	N30160	005H	
31	265	0413	NORFOLK	NB			32	L	3.0100	96.32		TM118700	M	400		UL	C				D	N30670	003	00007.0
32	270	0414	STUART	NE			103	L	3.0100	310.03						AM								
33	305	0414	SUPERIOR	NB			222	L	3.0100	668.22		GR337600	M	300		LD	C				D	N30109	003	
34	310	0414	HOLDREGE	NB			97	L	3.0100	291.97		WZ900900	M	1037		UL	C				A	N30645	099	
35	315	0415	LINCOLN	NB			158	L	3.0100	475.58		JH070200	M	501		LD	C				1	H00302	003	
36	320	0415	LINCOLN	NB				L				TF661300	M	300		LD	C				D	N30968	003	00026.0
37	325	0415	LINCOLN	NB				L				SX537200	M	231		LD	C				D	N10963	012A	00002.0
38	T O T A L S:						1657			4987.57				17324	530			12.43						
39																								
40	COMMISSION TOTALS.....																							
41	HANDLING.....MILEAGE.....TIME.....MISCELLANEOUS.....																							
42	AMOUNT		WEIGHT		AMOUNT		MILES		AMOUNT		AMOUNT		AMOUNT											
43																								
44	REG. UNLOAD		12.43	530	REG. LOADED		4772.16	1657																
45	TOTAL		12.43	530	FUEL ADJUSTMENT		215.41																	
46					TOTAL		4987.57	1657																