

EARL WALKER 01534

07/04 - 10/16

TRIP # 27

Stop	Del Date	Reference	Account	City	State	%
1			P744	LINCOLN	NB	\$ 1,683.85
						\$ -
			P744	LINCOLN	NB	\$ -
						<u>\$ 1,683.85</u>

Payroll

07/29/16 \$ 1,010.31

Labor \$ 673.54

Misc Exp

Advances \$ -

07/22/16 WIRE \$ 673.54

Mileage Compensation and Expense Voucher For Voucher # B012430

HAULER NUM P74400 NAME REDMAN VAN VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 07/14/16 PAGE 001
 FLEET CONTR K8 COMM STMT # 28 NORTH AMERICAN VAN LINES RUN DATE 07/15/16
 FLEET GRP: GEN SVC FAN OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.52.31
 HAULER START DATE: 04/16/15

1	VOUCHER B012430 FROM 07/04/16 THRU 07/10/16																			
2	SEQ DATE	CITY	ST	MILEAGE.....				CONTRACT PR	...WEIGHTS...				HANDLING.....				SV TARIFF	SECT ITEM		
3	NUM	LINCOLN	NB	IC	OTR	E/L	RATE	REGULAR	ADDTIL	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDTIL	SG	
4																				
5	105	0705	EARTH	CY	MO	429	L	4.7600	2042.04	MJ945600	FA	350		UL	W			A N30645	099	
6	110	0705	EARTH	CY	MO		L			FM626000	M	1600	1600	UL	W	2.00	2.00	D N90105	005	00002.0
7	115	0705	EARTH	CY	MO		L			LD334500	M	300		UL	W			D N30109	003	
8	120	0705	EARTH	CY	MO		E			GV285700	M	25		LD	W			A N30645	099	
9	125	0706	SEWARD	NB	451	L	4.7600	2146.76		GV285700	M	25		UL	C			A N30645	099	
10	130	0706	GD ISLAND	NB	73	E	4.7600	347.48		FM626000	FA	500		LD	C			D N90105	005	00002.0
11	135	0707	LINCOLN	NB	97	L	4.7600	461.72		AC201000	M	365		LD	C			D N30468	003	00001.0
12	T O T A L S:				1050			4998.00				3165	1600				2.00			
13																				
14	COMMISSION TOTALS.....																			
15	HANDLING.....MILEAGE.....TIME.....MISCELLANEOUS.....																			
16	AMOUNT		WEIGHT				AMOUNT		MILES			AMOUNT		AMOUNT						
17																				
18	REG. UNLOAD		2.00	1600	REG. EMPTY		334.34	73	4811.00											
19	TOTAL		2.00	1600	REG. LOADED		4474.66	977												
20					FUEL ADJUSTMENT		189.00	-												
21					TOTAL		4998.00	1050												