

EARL WALKER 01534

07/18 - 24/16

TRIP # 29

Stop	Del Date	Reference	Account	City	State	%
1			P744	LINCOLN	NB	\$ 1,672.77
						\$ -
			P744	LINCOLN	NB	\$ -
						<u>\$ 1,672.77</u>

Payroll

08/12/16 \$ 1,003.66

Labor \$ 669.11

Misc Exp

Advances \$ -

08/05/16 WIRE \$ 669.11

Mileage Compensation and Expense Voucher For Voucher # N021125

HAULER NUM P74400 NAME REDMAN VAN	VVCH1360-1	HIGH VALUE PRODUCTS DIVISION	PROC DATE 07/28/16	PAGE 001
FLEET CONTR K8 COMM STMT # 30		NORTH AMERICAN VAN LINES	RUN DATE 07/29/16	
FLEET GRP: GEN SVC FAN	OPER MODE: HELPER	MILEAGE COMPENSATION & EXPENSE VOUCHER	RUN TIME 17.54.55	
HAULER START DATE: 04/16/15				

VOUCHER N021125 FROM 07/18/16 THRU 07/24/16																					
SEQ	DATE	CITY	ST	MILEAGE.....				CONTRACT	PR	...WEIGHTS...				HANDLING.....				SV	TARIFF	SECT	ITEM
NUM	LINCOLN		NB	IC	OTR	E/L	RATE	REGULAR	ADDITL	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDITL	SG		
105	0719	EARTH	CY	MO	429	L	3.8500	1651.65	AE962700	M	200	200	UL	W		2.70	2.70		D N31085 003 00007.0		
110	0719	EARTH	CY	MO		L			FM647700	M	800		UL	W					D N90107 005		
115	0719	EARTH	CY	MO		L			RC339000	M	300		UL	W					D N30041 030I		
120	0719	EARTH	CY	MO		L			SX682500	M	214		UL	W					D N10963 002 00002.0		
125	0719	EARTH	CY	MO		E			AC207700	M	648		LD	W					D N30468 003 00002.0		
130	0719	EARTH	CY	MO		L			AH719900	M	789		LD	W					D N30869 004 00087.0		
135	0719	EARTH	CY	MO		L			GV292000	M	85		LD	W					A N30645 099		
140	0719	EARTH	CY	MO		L			IJ589600	M	319		LD	W					D N30041 003I 00025.0		
145	0719	EARTH	CY	MO		L			IJ599000	M	239		LD	W					D N30041 003I 00025.0		
150	0720	BLADEN	NB		515	L	3.8500	1982.75	IJ589600	M	319		UL	C					D N30041 003I 00025.0		
155	0720	KEARNEY	NB		56	L	3.8500	215.60	AC207700	M	648		UL	C					D N30468 003 00002.0		
160	0720	KEARNEY	NB			L			GV292000	M	85		UL	C					A N30645 099		
165	0721	COLUMBUS	NB		106	L	3.8500	408.10	AC200500	M	643		LD	C					D N30468 003 00002.0		
170	0721	OSCEOLA	NB		27	L	3.8500	103.95	FM674000	M	800		LD	C					D N90106 005		
205	0721	ST PAUL	NB		49	L	3.8500	188.65	IJ599000	M	239		UL	C					D N30041 003I 00025.0		
210	0722	LINCOLN	NB		116	L	3.8500	446.60	AH719900	M	789		UL	C					D N30869 004 00087.0		
215	0722	LINCOLN	NB			L			AD553400	M	232		LD	C					D N10963 002 00002.0		
220	0722	LINCOLN	NB			L			AD560900	M	240		LD	C					D N10963 002 00002.0		
225	0722	LINCOLN	NB			L			AD559100	M	510		LD	C					D N10963 002 00002.0		
230	0722	LINCOLN	NB			L			MT179700	M	2800		LD	C					D N80025 003 00007.0		
235	0722	LINCOLN	NB			L			PT321600	M	2000		LD	C					D N11079 003		
T O T A L S:					1298			4997.30			12899	200				2.70					
.....COMMISSION TOTALS.....																					
.....HANDLING.....MILEAGE.....TIME.....MISCELLANEOUS.....																					
		AMOUNT	WEIGHT			AMOUNT	MILES			AMOUNT											
REG. UNLOAD		2.70	200	REG. LOADED		4776.64	1298	4779.34													
TOTAL		2.70	200	FUEL ADJUSTMENT		220.66															
				TOTAL		4997.30	1298														