

EARL WALKER 01534

09/12 - 18/16

TRIP # 37

Stop	Del Date	Reference	Account	City	State	%
1			P744	KEARNEY	NB	\$ 1,606.43
						\$ -
			P744	ELWOOD	NB	\$ -
						<u>\$ 1,606.43</u>

Payroll

10/07/16 \$ 963.86

Labor \$ 642.57

Misc Exp

Advances \$ -

09/30/16 WIRE \$ 642.57

Walker

Mileage Compensation and Expense Voucher **For Voucher # B013125**

HAULER NUM P74400 NAME REDMAN VAN VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 09/21/16 PAGE 001
 FLEET CONTR K8 COMM STMT # 38 NORTH AMERICAN VAN LINES RUN DATE 09/23/16
 FLEET GRP: GEN SVC FAN OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.40.20
 HAULER START DATE: 04/16/15

1	VOUCHER B013125 FROM 09/12/16 THRU 09/18/16																
2	SEQ DATE	CITY	ST	MILEAGE.....				CONTRACT PR	...WEIGHTS..				HANDLING.....		SV TARIFF SECT ITEM		
3	NUM	SALT LK	CI	UT	IC	OTR	E/L RATE	REGULAR	ADDTIL	TL	ACTUAL	AS	AT C	FC RATE	REGULAR	ADDTIL SG	
4																	
5	105	0913	ROMEDEVILLE	IL		1366	L 2.0700	2827.62	AD574300 M		220		220	UL W	5.09	5.09	D N10963 002 00002.0
6	110	0914	EARTH CY	MO		281	E 2.0700	581.67	ES748500 M		187			LD W			D N31107 003 00002.0
7	115	0914	EARTH CY	MO			L		IJ709000 M		475			LD W			D N30041 003I 00025.0
8	120	0914	EARTH CY	MO			L		KF964100 M		120			LD W			D N30645 032
9	125	0914	EARTH CY	MO			L		RX951100 M		440			LD W			D N30396 003
10	130	0915	LINCOLN	NB		429	L 2.0700	888.03	RX951100 M		440			UL C			D N30396 003
11	135	0915	ORD	NB		157	L 2.0700	324.99	IJ709000 M		475			UL C			D N30041 003I 00025.0
12	140	0915	ALMA	NB		125	L 2.0700	258.75	KF964100 M		120			UL C			D N30645 032
13	145	0916	ALMA	NB			L		CM820800 M		500			LD C			D N30943 004 00018.0
14	150	0916	OXFORD	NB		19	L 2.0700	39.33	CM824500 M		500			LD C			D N30943 004 00018.0
15	155	0916	ELWOOD	NB		36	L 2.0700	74.52	CM824100 M		500			LD C			D N30943 004 00018.0
16	T O T A L S:					2413		4994.91			3977	220			5.09		
17																	
18	COMMISSION TOTALS.....																
19	HANDLING.....MILEAGE.....TIME.....MISCELLANEOUS.....																
20	AMOUNT		WEIGHT				AMOUNT		MILES				AMOUNT		AMOUNT		
21																	
22	REG. UNLOAD		5.09		220		REG. EMPTY		533.90		281						
23	TOTAL		5.09		220		REG. LOADED		4050.80		2132						
24							FUEL ADJUSTMENT		410.21		-						
25							TOTAL		4994.91		2413						

4589.79