

EARL WALKER 01534

09/19 - 25/16

TRIP # 38

Stop	Del Date	Reference	Account	City	State	%
1			P744	ELWOOD	NE	\$ 1,662.77
						\$ -
			P744	LINCOLN	NE	\$ -
						<u>\$ 1,662.77</u>

Payroll

10/07/16 \$ 997.66

Labor	\$	665.11
DEF	\$	116.50
Advances	\$	-
10/14/16 WIRE	\$	<u>781.61</u>

Mileage Compensation and Expense Voucher For Voucher # B013192

HAULER NUM P74400 NAME REDMAN VAN	VVCH1360-1	HIGH VALUE PRODUCTS DIVISION	PROC DATE 09/28/16	PAGE 001
FLEET CONTR K8 COMM STMT # 39		NORTH AMERICAN VAN LINES	RUN DATE 09/30/16	
FLEET GRP: GEN SVC FAN	OPER MODE: HELPER	MILEAGE COMPENSATION & EXPENSE VOUCHER	RUN TIME 17.40.05	
HAULER START DATE: 04/16/15				

1	VOUCHER B013192 FROM 09/19/16 THRU 09/25/16															
2	SEQ DATE	CITY	ST	MILEAGE.....			CONTRACT PR	...WEIGHTS...			HANDLING.....			SV TARIFF SECT ITEM		
3	NUM	ELWOOD	NB	IC	OTR	E/L RATE	REGULAR	ADDTL	TL	ACTUAL	AS	AT	C FC RATE	REGULAR	ADDTL	SG
4																
5	105	0919	EARTH	CY	MO	590 L	3.4100	2011.90	CM820800 M	500	500	UL W	.94	.94	D N30943	004 00018.0
6	110	0919	EARTH	CY	MO	L			CM824100 M	500		UL W			D N30943	004 00018.0
7	115	0919	EARTH	CY	MO	L			CM824500 M	500		UL W			D N30943	004 00018.0
8	120	0919	EARTH	CY	MO	L			GV312900 M	34		LD W			A N30645	099
9	125	0919	EARTH	CY	MO	L			SH852400 M	100		LD W			D N31028	003 00001.0
10	130	0919	EARTH	CY	MO	L			JR285600 M	302		LD W			A N30645	099
11	135	0921	POLK		NB	499 L	3.4100	1701.59	JR285600 M	302		UL C			A N30645	099
12	140	0921	CLEARWATER		NB	97 L	3.4100	330.77	SH852400 M	100		UL C			D N31028	003 00001.0
13	145	0922	KEARNEY		NB	148 L	3.4100	504.68	LO245700 M	220		LD C			1 H00302	003
14	150	0922	KEARNEY		NB	L			LO245800 M	1085		LD C			1 H00302	003
15	155	0922	LINCOLN		NB	132 L	3.4100	450.12	RJ024700 M	529		LD C			D N10963	002 00002.0
16	160	0922	LINCOLN		NB	L			RJ059200 M	1286		LD C			D N10963	004 00002.0
17	T O T A L S:					1466		4999.06		5458	500		.94			
18																
19	COMMISSION TOTALS.....															
20	HANDLING.....				MILEAGE.....				TIME.....				MISCELLANEOUS.....			
21	AMOUNT		WEIGHT		AMOUNT		MILES		AMOUNT		AMOUNT		AMOUNT			
22																
23	REG. UNLOAD		.94		500		REG. LOADED		4749.84		1466					
24	TOTAL		.94		500		FUEL ADJUSTMENT		249.22							
25					TOTAL				4999.06		1466					