

EARL WALKER 01534

10/17 - 23/16

TRIP # 42

Stop	Del Date	Reference	Account	City	State	%
1			P744	HASTINGS	NE	\$ 1,662.62
						\$ -
			P744	KEARNEY	NE	\$ -
						<u>\$ 1,662.62</u>

Payroll

11/04/16	\$	997.57	Labor	\$	665.05
			Misc Exp		
			Advances	\$	-
11/11/16			WIRE	\$	<u>665.05</u>

Mileage Compensation and Expense Voucher
For Voucher # B013411

HAULER NUM P74400 NAME REDMAN VAN VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 10/27/16 PAGE 001
FLEET CONTR K8 COMM STMT # 43 NORTH AMERICAN VAN LINES RUN DATE 10/28/16
FLEET GRP: GEN SVC FAN OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.51.20
HAULER START DATE: 04/16/15

1	VOUCHER B013411 FROM 10/18/16 THRU 10/21/16														
2	SEQ DATE	CITY	ST	MILEAGE				CONTRACT PR	WEIGHTS				HANDLING		SV TARIFF SECT ITEM
3	NUM	HASTINGS	NB IC	OTR	E/L	RATE	REGULAR	ADDITL	TL	ACTUAL	AS	AT	C	FC	RATE REGULAR ADDITL SG
4															
5	105	1018	EARTH CY	MO	511 L	3.8000	1941.80		CM831700 M	379	379	UL	W	6.80	6.80 D N30943 004 00018.0
6	110	1018	EARTH CY	MO	L				KE679100 M	1500		UL	W		D N30226 003
7	115	1018	EARTH CY	MO	L				TQ167900 M	1878		UL	W		D N31119 007
8	120	1018	EARTH CY	MO	L				CH352600 M	1113		UL	W		D N10184 004 00028.0
9	125	1018	EARTH CY	MO	E				GV313400 M	171		LD	W		A N30645 099
10	130	1018	EARTH CY	MO	L				JR301600 M	294		LD	W		A N30645 099
11	135	1018	EARTH CY	MO	L				PT455100 M	550		LD	W		D N11079 002 00002.0
12	140	1018	EARTH CY	MO	L				SE833400 M	245		LD	W		D N11000 003A
13	145	1018	EARTH CY	MO	L				XU271800 M	2000		LD	W		D N30268 003T 00017.0
14	150	1018	EARTH CY	MO	L				JR302100 M	145		LD	W		A N30645 099
15	155	1019	LINCOLN	NB	429 L	3.8000	1630.20		XU271800 M	2000		UL	C		D N30268 003T 00017.0
16	160	1019	LINCOLN	NB	L				SE833400 M	245		UL	C		D N11000 003A
17	165	1020	W POINT	NB	93 L	3.8000	353.40		RB179300 M	1000		LD	C		D N10979 005F 00008.0
18	170	1020	S SIOUX CI	NB	59 L	3.8000	224.20		JR302100 M	145		UL	C		A N30645 099
19	205	1021	GD ISLAND	NB	180 L	3.8000	684.00		GV313400 M	171		UL	C		A N30645 099
20	210	1021	KEARNEY	NB	42 L	3.8000	159.60		PT455100 M	550		UL	C		D N11079 002 00002.0
21	T O T A L S:				1314		4993.20			12386	379			6.80	
22															
23	COMMISSION TOTALS.....														
24	HANDLING.....MILEAGE.....TIME.....MISCELLANEOUS.....														
25	AMOUNT		WEIGHT		AMOUNT		MILES		AMOUNT		AMOUNT		AMOUNT		
26															
27	REG. UNLOAD		6.80		379		REG. LOADED		4743.54		1314		- 4750.34		
28	TOTAL		6.80		379		FUEL ADJUSTMENT		249.66						
29							TOTAL		4993.20		1314				