EARL WALKER 01534 05/25 - 31/15

TRIP # 21

Stop	Del Date	Reference	Account	City	State	%
1			C258	LINCOLN	NB	$ 1,621.38
						$ -
			C258	HARRISONVILLE	MO	$ -
						$ 1,621.38

Payroll		
TOTAL	$	972.83
06/19/15	$	903.00
07/03/15	$	69.83

	Labor	$	648.55
	Misc Exp		
	Advances	$	-
	TOTAL	$	648.55
06/12/15	WIRE	$	602.00
06/26/15	WIRE	$	46.55

Walker

Mileage Compensation and Expense Voucher
For Voucher # N015827

HAULER NUM C25800 NAME REDMAN VAN & ST VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 06/16/15 PAGE 001
FLEET CONTR K8 COMM STMT # 24 NORTH AMERICAN VAN LINES RUN DATE 06/19/15
FLEET GRP: GEN SVC FAN OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.58.11
HAULER START DATE: 11/04/11

VOUCHER N015827 FROM 05/25/15 THRU 05/31/15

REPROCESSED VOUCHER (REPLACES SAME VOUCHER DATED 06/12/15)

SEQ NUM	DATE	CITY LINCOLN	ST NB	IC	MILEAGE OTR	E/L	RATE	REGULAR	ADDTIL	CONTRACT	PR TL	WEIGHTS ACTUAL	AS	AT	C	FC	HANDLING RATE	REGULAR	ADDITL	SG	SV TARIFF	SECT	ITEM
105	0525	EARTH CY	MO		429	L	1.5050	409.70	235.95	JM573000	M	377	500	UL	W		1.00	5.00		D	N31119	007	
110	0525	EARTH CY	MO			L				ME518200	M	200	500	UL	W		1.00	5.00		D	N30160	005H	
115	0525	EARTH CY	MO			L				ML249900	M	800	1995	UL	W		1.00	19.95		D	N31099	003	00001.0
120	0525	EARTH CY	MO			L				WI306000	M	280	500	UL	W		1.00	5.00		A	N30645	099	
125	0526	EARTH CY	MO			E				AZ063600	M	500	500	LD	W		1.00	5.00		D	N31058	003	00016.0
130	0526	EARTH CY	MO			L				BS478000	M	265	500	LD	W		1.00	5.00		D	N10963	012A	00002.0
135	0527	LINCOLN	NB		429	L	1.5050	409.70	235.95	AZ063600	M	500	500	UL	C		1.50	25.00	25.00	D	N31058	003	00016.0
140	0527	LINCOLN	NB			L				AZ063700	M	500	500	LD	C		1.50	25.00	25.00	D	N31058	003	00016.0
145	0527	LINCOLN	NB			L				BS485500	M	342	500	LD	C		1.50	25.00	25.00	D	N10963	012A	00002.0
150	0527	LINCOLN	NB			L				NL268300	M	181	500	LD	C		1.50	25.00	25.00	D	N30276	003D	00001.0
155	0527	LINCOLN	NB			L				AT334500	M	300	500	LD	C		1.50	25.00	25.00	D	N80031	003	00008.0
160	0527	GD ISLAND	NB		97	L	1.5050	92.64	53.35	AM791700	M	645	645	LD	C		1.50	25.00	25.00	D	N30468	003	00002.0
165	0528	GD ISLAND	NB			L				AP194700	M	300	500	LD	C		1.50	25.00	25.00	D	N30555	003	
170	0528	KEARNEY	NB		42	L	1.5050	40.11	23.10	NO130200	M	450	500	LD	C		1.50	25.00	25.00	1	H00302	003	
205	0528	WILCOX	NE		27	L	1.5050	25.79	14.85					AM									
210	0528	GIBBON	NB		40	L	1.5050	38.20	22.00	XM341900	M	350	500	LD	C		1.50	25.00	25.00	D	N30787	003	
215	0528	RED CLOUD	NB		72	L	1.5050	68.76	39.60	BS478000	M	265	500	UL	C		1.50	25.00	25.00	D	N10963	012A	00002.0
220	0529	HARRISONVI	MO		305	L	1.5050	291.28	167.75	FX487600	M	600	3000	LD	C		1.50	45.00	5.00	1	H00302	003	
225	0529	HARRISONVI	MO			L				GR121500	M	1000	1000	LD	C		1.50	25.00	25.00	D	N30109	003	
230	0529	HARRISONVI	MO			L				GR118800	M	1100	1100	LD	C		1.50	25.00	25.00	D	N30109	003	
T O T A L S:					1441			1376.18	792.55			8955	14740					389.95	305.00				

REIMBURSABLES AND SPECIAL COMPENSATION

TRXN TYPE	SERVICE TYPE	SPECIAL COMP TYPE	REASON	CONTRACT	P T	R L	QTY	RATE/ CWT,HR,MI	AMOUNT	DR	AUTHORITY INI	NUMBER
ADJUSTMNT	INCENTIVE		ADDITL COMP MISSING	AP194700	M				534.08		KKN	
ADJUSTMNT	INCENTIVE		ADDITL COMP MISSING	AZ063600	M				534.08		KKN	
ADJUSTMNT	INCENTIVE		ADDITL COMP MISSING	AZ063700	M				534.08		KKN	
ADJUSTMNT	INCENTIVE		ADDITL COMP MISSING	FX487600	M				534.08		KKN	
T O T A L S									2136.32			

COMMISSION TOTALS

HANDLING	AMOUNT	WEIGHT	MILEAGE	AMOUNT	MILES	TIME AMOUNT	MISCELLANEOUS AMOUNT
REG. LOAD	305.00	10245	REG. LOADED	1008.70	1441	4632.52	
REG. UNLOAD	84.95	4495	FUEL ADJUSTMENT	367.48			
ADDITIONAL COMP	305.00		ADDITIONAL COMP	792.55			
ADJUSTMENT	2136.32		TOTAL	2168.73	1441		
TOTAL	2831.27	14740					

VOUCHER COMMENTS

REPROCESS TO ADJUST UP GUARANTEED RATES