

EARL WALKER 01534

06/15 - 21/15

TRIP # 24

Stop	Del Date	Reference	Account	City	State	%
1			C258	O'NEIL	NE	\$ 1,616.42
						\$ -
			C258	BEATRICE	NB	\$ -
						<u>\$ 1,616.42</u>

Payroll

07/03/15 \$ 969.85

Labor \$ 646.57

Misc Exp

Advances \$ -

07/10/15

WIRE \$ 646.57

Walker

Mileage Compensation and Expense Voucher For Voucher # N016019

HAULER NUM C25800 NAME REDMAN VAN & ST VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 06/24/15 PAGE 001
FLEET CONTR K8 COMM STMT # 25 NORTH AMERICAN VAN LINES RUN DATE 06/26/15
FLEET GRP: GEN SVC FAN OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 18.08.12
HAULER START DATE: 11/04/11

VOUCHER N016019 FROM 06/15/15 THRU 06/21/15														
SEQ	DATE	CITY	ST	MILEAGE	CONTRACT	PR	WEIGHTS	HANDLING	SV	TARIFF	SECT	ITEM		
NUM		O NEILL	NB IC	OTR E/L RATE	REGULAR	ADDTL	TL	ACTUAL AS AT C FC RATE	REGULAR	ADDTL	SG			
105	0615	EARTH CY	MO	603 L	1.4975	571.34	331.65	AP212200 M	350	500	UL W	1.00	5.00	D N30555 003
110	0615	EARTH CY	MO	L				BR212500 M	601	601	UL W	1.00	6.01	D N90038 003
115	0615	EARTH CY	MO	L				BY047600 M	342	500	UL W	1.00	5.00	D N10963 012A 00002.0
120	0615	EARTH CY	MO	L				WO657500 FA	819	819	UL W	1.00	8.19	A N30645 099
125	0615	EARTH CY	MO	L				XM383200 M	300	500	UL W	1.00	5.00	D N30555 003
130	0615	EARTH CY	MO	E				IC833700 M	512	512	LD W	1.00	5.12	D N30490 003
135	0615	EARTH CY	MO	L				WI314000 M	280	500	LD W	1.00	5.00	A N30645 099
140	0615	EARTH CY	MO	L				XG566200 M	800	1200	LD W	1.00	12.00	D N90106 005
145	0615	EARTH CY	MO	L				XM383300 M	400	500	LD W	1.00	5.00	D N30555 003
150	0615	EARTH CY	MO	L				IC833700 M	512	512	UL W	1.00	5.12	D N30490 003
155	0615	EARTH CY	MO	L				WI314000 M	280	500	UL W	1.00	5.00	A N30645 099
160	0615	EARTH CY	MO	L				XG566200 M	800	1200	UL W	1.00	12.00	D N90106 005
165	0615	EARTH CY	MO	L				XM383300 M	400	500	UL W	1.00	5.00	D N30555 003
170	0616	EARTH CY	MO	E				FD000500 M	287	500	LD W	1.00	5.00	D N31129 004A 00007.0
205	0616	EARTH CY	MO	L				IC833700 M	512	512	LD W	1.00	5.12	D N30490 003
210	0616	EARTH CY	MO	L				SH713400 M	123	500	LD W	1.00	5.00	D N31028 003 00001.0
215	0616	EARTH CY	MO	L				WI314000 M	280	500	LD W	1.00	5.00	A N30645 099
220	0616	EARTH CY	MO	L				XG566200 M	800	1200	LD W	1.00	12.00	D N90106 005
225	0616	EARTH CY	MO	L				XM383300 M	400	500	LD W	1.00	5.00	D N30555 003
230	0617	SUTTON	NB	483 L	1.4975	457.64	265.65	XG566200 M	800	1200	UL C	1.50	25.00	D N90106 005
235	0618	WILCOX	NB	79 L	1.4975	74.85	43.45	IC833700 M	512	512	UL C	1.50	25.00	D N30490 003
240	0618	NORFOLK	NB	178 L	1.4975	168.66	97.90	XM383300 M	400	500	UL C	1.50	25.00	D N30555 003
245	0619	BELLWOOD	NB	59 L	1.4975	55.90	32.45	WI314000 M	280	500	UL C	1.50	25.00	A N30645 099
250	0619	CRETE	NB	66 L	1.4975	62.54	36.30	ME525900 M	900	900	LD C	1.50	25.00	D N30160 005H
255	0619	LINCOLN	NB	28 L	1.4975	26.53	15.40	SS263300 M	265	500	LD C	1.50	25.00	D N31027 003 00002.0
260	0619	LINCOLN	NB	L				GR139100 M	916	916	LD C	1.50	25.00	D N30109 003
265	0619	LINCOLN	NB	L				XM389500 M	350	500	LD C	1.50	25.00	D H00301 003
270	0620	BEATRICE	NB	46 L	1.4975	43.59	25.30	SH713400 M	123	500	UL C	1.50	25.00	D N31028 003 00001.0
T O T A L S:				1542		1461.05	848.10		13344	18084		345.56	225.00	
COMMISSION TOTALS														
HANDLING MILEAGE TIME MISCELLANEOUS														
				AMOUNT	WEIGHT	AMOUNT	MILES	AMOUNT						
REG. LOAD				164.24	9240	REG. LOADED	1079.40	1542						
REG. UNLOAD				181.32	8844	FUEL ADJUSTMENT	381.65							
ADDITIONAL COMP				225.00		ADDITIONAL COMP	848.10							
TOTAL				570.56	18084	TOTAL	2309.15	1542						
105	0615	EARTH CY	MO	603 L	1.4975	571.34	331.65	AP212200 M	350	500	UL W	1.00	5.00	D N30555 003
110	0615	EARTH CY	MO	L				BR212500 M	601	601	UL W	1.00	6.01	D N90038 003
115	0615	EARTH CY	MO	L				BY047600 M	342	500	UL W	1.00	5.00	D N10963 012A 00002.0
120	0615	EARTH CY	MO	L				WO657500 FA	819	819	UL W	1.00	8.19	A N30645 099
125	0615	EARTH CY	MO	L				XM383200 M	300	500	UL W	1.00	5.00	D N30555 003
130	0615	EARTH CY	MO	E				IC833700 M	512	512	LD W	1.00	5.12	D N30490 003
135	0615	EARTH CY	MO	L				WI314000 M	280	500	LD W	1.00	5.00	A N30645 099
140	0615	EARTH CY	MO	L				XG566200 M	800	1200	LD W	1.00	12.00	D N90106 005
145	0615	EARTH CY	MO	L				XM383300 M	400	500	LD W	1.00	5.00	D N30555 003
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165	0615	EARTH CY	MO	L				XM383300 M	400	500	UL W	1.00	5.00	D N30555 003
170	0616	EARTH CY	MO	E				FD000500 M	287	500	LD W	1.00	5.00	D N31129 004A 00007.0

57	205	0616	EARTH CY	MO	L				IC833700 M	512	512	LD W	1.00	5.12		D	N30490	003																																								
58	210	0616	EARTH CY	MO	L				SH713400 M	123	500	LD W	1.00	5.00		D	N31028	003	00001.0																																							
59	215	0616	EARTH CY	MO	L				WI314000 M	280	500	LD W	1.00	5.00		A	N30645	099																																								
60	220	0616	EARTH CY	MO	L				XG566200 M	800	1200	LD W	1.00	12.00		D	N90106	005																																								
61	225	0616	EARTH CY	MO	L				XM383300 M	400	500	LD W	1.00	5.00		D	N30555	003																																								
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68	260	0619	LINCOLN	NB	L				GR139100 M	916	916	LD C	1.50	25.00	25.00	D	N30109	003																																								
69	265	0619	LINCOLN	NB	L				XM389500 M	350	500	LD C	1.50	25.00	25.00	I	H00301	003																																								
70	270	0620	BEATRICE	NB	46 L	1.4975	43.59	25.30	SH713400 M	123	500	UL C	1.50	25.00	25.00	D	N31028	003	00001.0																																							
71	T O T A L S:					1542	1461.05	848.10		13344	18084			345.56	225.00																																											
72	REIMBURSABLES AND SPECIAL COMPENSATION																																																									
73	TRKN	SERVICE	SPECIAL COMP	REASON	CONTRACT	P R	QTY	RATE/	AMOUNT	DR	AUTHORITY																																															
74	TYPE	TYPE	TYPE		T L			CWT, HR, MI			INI NUMBER																																															
75																																																										
76	ADJUSTMNT	INCENTIVE		ADDITL COMP MISSING	IC833700 M				706.76		KKN																																															
77	ADJUSTMNT	INCENTIVE		ADDITL COMP MISSING	SH713400 M				706.76		KKN																																															
78	ADJUSTMNT	INCENTIVE		ADDITL COMP MISSING	ME525900 M				706.77		KKN																																															
79	T O T A L S								2120.29																																																	
80	COMMISSION TOTALS																																																									
81	HANDLING					MILEAGE					TIME					MISCELLANEOUS																																										
82	AMOUNT		WEIGHT			AMOUNT		MILES			AMOUNT					AMOUNT																																										
83																																																										
84	REG. LOAD	164.24	9240	REG. LOADED	1079.40	1542																																																				
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86	ADDITIONAL COMP	225.00		ADDITIONAL COMP	848.10																																																					
87	ADJUSTMENT	2120.29		TOTAL	2309.15	1542																																																				
88	TOTAL	2690.85	18084																																																							
89	VOUCHER COMMENTS																																																									
90	REPROCESS TO ADJUST UP GUARANTEED RATES																																																									