

EARL WALKER 01534

6/22 - 28/15

TRIP # 25

Stop	Del Date	Reference	Account	City	State	%
1			C258	BEATRICE	NB	\$ 1,579.08
						\$ -
			C258	EARTH CITY	MO	\$ -
						<u>\$ 1,579.08</u>

Payroll

07/17/15 \$ 947.45

Labor \$ 631.63

Misc Exp

Advances \$ -

07/10/15

WIRE \$ 631.63

Walker

Mileage Compensation and Expense Voucher For Voucher # N016119

HAULER NUM C25800 NAME REDMAN VAN & ST VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 07/01/15 PAGE 001
FLEET CONTR K8 COMM STMT # 26 NORTH AMERICAN VAN LINES RUN DATE 07/02/15
FLEET GRP: GEN SVC FAN OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 18.05.03
HAULER START DATE: 11/04/11

VOUCHER N016119 FROM 06/22/15 THRU 06/28/15																					
2	SEQ DATE	CITY	ST	MILEAGE	CONTRACT PR					WEIGHTS					HANDLING					SV TARIFF SECT ITEM	
3	NUM	BEATRICE	NB	IC	OTR	E/L	RATE	REGULAR	ADDITL	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDITL	SG		
5	105	0622	EARTH	CY	MO		411	L	1.4950	388.40	226.05	GR139100	M	916	916	UL	W	1.00	9.16	D N30109 003	
6	110	0622	EARTH	CY	MO			L				ME525900	M	900	900	UL	W	1.00	9.00	D N30160 005H	
7	115	0622	EARTH	CY	MO			L				SS263300	M	265	500	UL	W	1.00	5.00	D N31027 003 00002.0	
8	120	0622	EARTH	CY	MO			L				XM389500	M	350	500	UL	W	1.00	5.00	1 H00301 003	
9	125	0622	EARTH	CY	MO			L				FD000500	M	287	500	UL	W	1.00	5.00	D N31129 004A 00007.0	
10	130	0622	EARTH	CY	MO			E				AY466000	M	72	500	LD	W	1.00	5.00	D N30645 032	
11	135	0622	EARTH	CY	MO			L				GH510300	M	2000	2000	LD	W	1.00	20.00	D N30268 016A 00028.0	
12	140	0622	EARTH	CY	MO			L				GR136400	M	800	800	LD	W	1.00	8.00	D N30109 003	
13	145	0622	EARTH	CY	MO			L				KT222400	M	950	950	LD	W	1.00	9.50	D N30841 003	
14	150	0622	EARTH	CY	MO			L				RF970000	M	80	500	LD	W	1.00	5.00	A N30645 099	
15	155	0622	EARTH	CY	MO			L				RF971700	M	230	500	LD	W	1.00	5.00	A N30645 099	
16	160	0622	EARTH	CY	MO			L				SH715000	M	289	500	LD	W	1.00	5.00	D N31028 003 00001.0	
17	165	0622	EARTH	CY	MO			L				SH715200	M	87	500	LD	W	1.00	5.00	D N31028 003 00001.0	
18	170	0623	KEARNEY	NB			554	L	1.4950	523.53	304.70	RF971700	M	230	500	UL	C	1.50	25.00	25.00 A N30645 099	
19	205	0624	HASTINGS	NB			53	L	1.4950	50.09	29.15	GR136400	M	800	800	UL	C	1.50	25.00	25.00 D N30109 003	
20	210	0624	HASTINGS	NB				L				GR144500	M	1337	1337	LD	C	1.50	25.00	25.00 D N30109 003	
21	215	0625	NORFOLK	NB			134	L	1.4950	126.63	73.70	SH715200	M	87	500	UL	C	1.50	25.00	25.00 D N31028 003 00001.0	
22	220	0625	WAYNE	NB			32	L	1.4950	30.24	17.60	GH510300	M	2000	2000	UL	C	1.50	25.00	25.00 D N30268 016A 00028.0	
23	225	0625	COLUMBUS	NB			72	L	1.4950	68.04	39.60	KT222400	M	950	950	UL	C	1.50	25.00	25.00 D N30841 003	
24	230	0626	LEXINGTON	NB			141	L	1.4950	133.25	77.55	RF970000	M	80	500	UL	C	1.50	25.00	25.00 A N30645 099	
25	235	0626	BEATRICE	NB			185	L	1.4950	174.83	101.75	SH715000	M	289	500	UL	C	1.50	25.00	25.00 D N31028 003 00001.0	
26	240	0628	EARTH	CY	MO		411	L	1.4950	388.40	226.05	GR144500	M	1337	1337	UL	W	1.00	13.37	D N30109 003	
27	245	0628	EARTH	CY	MO			L				AY466000	M	72	500	UL	W	1.00	5.00	D N30645 032	
28	250	0628	EARTH	CY	MO			E				AP215800	M	300	500	LD	W	1.00	5.00	D N30555 003	
29	255	0628	EARTH	CY	MO			L				CL906600	M	525	525	LD	W	1.00	5.25	D N90052 003	
30	260	0628	EARTH	CY	MO			L				CR280400	M	500	500	LD	W	1.00	5.00	1 E00302 003A	
31	265	0628	EARTH	CY	MO			L				IP047700	M	750	750	LD	W	1.00	7.50	D N31018 004 00025.0	
32	270	0628	EARTH	CY	MO			L				KP532800	M	65	500	LD	W	1.00	5.00	D N30765 003	
33	305	0628	EARTH	CY	MO			L				SH717300	M	2800	2800	LD	W	1.00	28.00	D N31028 003 00001.0	
34	310	0628	EARTH	CY	MO			L				WI319600	M	350	500	LD	W	1.00	5.00	A N30645 099	
35	315	0628	EARTH	CY	MO			L				YE004900	M	1000	5601	LD	W	1.00	56.01	D N10979 004F 00008.0	
36	T O T A L S:						1993			1883.41	1096.15			20698	30166			430.79	200.00		
37																					
38	COMMISSION TOTALS																				
39																					
40	HANDLING MILEAGE TIME MISCELLANEOUS																				
41	AMOUNT WEIGHT AMOUNT MILES AMOUNT AMOUNT																				
42	REG. LOAD	204.26	19263	REG. LOADED	1395.10	1993															
43	REG. UNLOAD	226.53	10903	FUEL ADJUSTMENT	1488.31																
44	ADDITIONAL COMP	200.00		ADDITIONAL COMP	1096.15																
45	TOTAL	630.79	30166	TOTAL	2979.56	1993															
46	105	0622	EARTH	CY	MO		411	L	1.4950	388.40	226.05	GR139100	M	916	916	UL	W	1.00	9.16	D N30109 003	
47	110	0622	EARTH	CY	MO			L				ME525900	M	900	900	UL	W	1.00	9.00	D N30160 005H	
48	115	0622	EARTH	CY	MO			L				SS263300	M	265	500	UL	W	1.00	5.00	D N31027 003 00002.0	
49	120	0622	EARTH	CY	MO			L				XM389500	M	350	500	UL	W	1.00	5.00	1 H00301 003	
50	125	0622	EARTH	CY	MO			L				FD000500	M	287	500	UL	W	1.00	5.00	D N31129 004A 00007.0	
51	130	0622	EARTH	CY	MO			E				AY466000	M	72	500	LD	W	1.00	5.00	D N30645 032	
52	135	0622	EARTH	CY	MO			L				GH510300	M	2000	2000	LD	W	1.00	20.00	D N30268 016A 00028.0	
53	140	0622	EARTH	CY	MO			L				GR136400	M	800	800	LD	W	1.00	8.00	D N30109 003	
54	145	0622	EARTH	CY	MO			L				KT222400	M	950	950	LD	W	1.00	9.50	D N30841 003	
55	150	0622	EARTH	CY	MO			L				RF970000	M	80	500	LD	W	1.00	5.00	A N30645 099	
56	155	0622	EARTH	CY	MO			L				RF971700	M	230	500	LD	W	1.00	5.00	A N30645 099	

57	160	0622	EARTH CY	MO	L					SH715000 M	289	500	LD W	1.00	5.00		D N31028	003	00001.0
58	165	0622	EARTH CY	MO	L					SH715200 M	87	500	LD W	1.00	5.00		D N31028	003	00001.0
59	170	0623	KEARNEY	NB	554 L	1.4950	523.53	304.70	RF971700 M	230	500	UL C	1.50	25.00	25.00	A N30645	099		
60	205	0624	HASTINGS	NB	53 L	1.4950	50.09	29.15	GR136400 M	800	800	UL C	1.50	25.00	25.00	D N30109	003		
61	210	0624	HASTINGS	NB	L					GR144500 M	1337	1337	LD C	1.50	25.00	25.00	D N30109	003	
62	215	0625	NORFOLK	NB	134 L	1.4950	126.63	73.70	SH715200 M	87	500	UL C	1.50	25.00	25.00	D N31028	003	00001.0	
63	220	0625	WAYNE	NB	32 L	1.4950	30.24	17.60	GH510300 M	2000	2000	UL C	1.50	25.00	25.00	D N30268	016A	00028.0	
64	225	0625	COLUMBUS	NB	72 L	1.4950	68.04	39.60	KT222400 M	950	950	UL C	1.50	25.00	25.00	D N30841	003		
65	230	0626	LEXINGTON	NB	141 L	1.4950	133.25	77.55	RF970000 M	80	500	UL C	1.50	25.00	25.00	A N30645	099		
66	235	0626	BEATRICE	NB	185 L	1.4950	174.83	101.75	SH715000 M	289	500	UL C	1.50	25.00	25.00	D N31028	003	00001.0	
67	240	0628	EARTH CY	MO	411 L	1.4950	388.40	226.05	GR144500 M	1337	1337	UL W	1.00	13.37		D N30109	003		
68	245	0628	EARTH CY	MO	L					AY466000 M	72	500	UL W	1.00	5.00		D N30645	032	
69	250	0628	EARTH CY	MO	E					AP215800 M	300	500	LD W	1.00	5.00		D N30555	003	
70	255	0628	EARTH CY	MO	L					CL906600 M	525	525	LD W	1.00	5.25		D N90052	003	
71	260	0628	EARTH CY	MO	L					CR280400 M	500	500	LD W	1.00	5.00		I E00302	003A	
72	265	0628	EARTH CY	MO	L					IP047700 M	750	750	LD W	1.00	7.50		D N31018	004	00025.0
73	270	0628	EARTH CY	MO	L					KF532800 M	65	500	LD W	1.00	5.00		D N30765	003	
74	305	0628	EARTH CY	MO	L					SH717300 M	2800	2800	LD W	1.00	28.00		D N31028	003	00001.0
75	310	0628	EARTH CY	MO	L					WT319600 M	350	500	LD W	1.00	5.00		A N30645	099	
76	315	0628	EARTH CY	MO	L					YE004900 M	1000	5601	LD W	1.00	56.01		D N10979	004F	00008.0
77	T O T A L S: 1993 1883.411096.15 20698.30166 430.79.200.00																		
78	REIMBURSABLES AND SPECIAL COMPENSATION																		
79	TRXN	SERVICE	SPECIAL COMP	REASON	CONTRACT	P R	QTY	RATE/	AMOUNT	DR	AUTHORITY								
80	TYPE	TYPE	TYPE		T L			CWT, HR, MI			INI NUMBER								
81																			
82	ADJUSTMNT	INCENTIVE		ADDITL COMP MISSING	AY466000 M				463.21		KKN								
83	ADJUSTMNT	INCENTIVE		ADDITL COMP MISSING	AP215800 M				463.21		KKN								
84	ADJUSTMNT	INCENTIVE		ADDITL COMP MISSING	GR144500 M				463.21		KKN								
85	T O T A L S 1389.63																		
86	COMMISSION TOTALS																		
87	HANDLING MILEAGE TIME MISCELLANEOUS																		
88	AMOUNT	WEIGHT		AMOUNT	MILES			AMOUNT											
89																			
90	REG. LOAD	204.26	19263	REG. LOADED	1395.10	1993													
91	REG. UNLOAD	226.53	10903	FUEL ADJUSTMENT	488.31														
92	ADDITIONAL COMP	200.00		ADDITIONAL COMP	1096.15														
93	ADJUSTMENT	1389.63		TOTAL	2979.56	1993													
94	TOTAL	2020.42	30166																
95	VOUCHER COMMENTS																		
96	REPROCESS TO ADJUST UP GUARANTEED RATES																		