

EARL WALKER 01534

07/13 - 19/15

TRIP # 28

Stop	Del Date	Reference	Account	City	State	%
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1			C258	FAIRBURY	NB	\$ 1,611.23
						\$ -
			C258	NEBRASKA CITY	NB	\$ -
						<u>\$ 1,611.23</u>

Payroll

07/31/15 \$ 966.74

Labor \$ 644.49

Oil/Fluids \$ 58.14

Advances \$ -

08/07/15 WIRE \$ 702.63

Walker

Mileage Compensation and Expense Voucher For Voucher # N016492

HAULER NUM C25800 NAME REDMAN VAN & ST VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 07/23/15 PAGE 001
FLEET CONTR K8 COMM STMT # 29 NORTH AMERICAN VAN LINES RUN DATE 07/24/15
FLEET GRP: GEN SVC FAN OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.58.21
HAULER START DATE: 11/04/11

VOUCHER N016492 FROM 07/13/15 THRU 07/19/15																								
2	SEQ	DATE	CITY	ST	MILEAGE					CONTRACT PR		WEIGHTS				HANDLING			SV	TARIFF	SECT	ITEM		
3	NUM		FAIRBURY	NB	IC	OTR	E/L	RATE	REGULAR	ADDITL	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDITL	SG				
4																								
5	105	0713	EARTH	CY	MO		427	L	1.4900	401.38	234.85	AM821300	M	390	500	UL	W	1.00	5.00		D	N30468	003	00001.0
6	110	0713	EARTH	CY	MO			L				GR148200	M	439	500	UL	W	1.00	5.00		D	N30109	003	
7	115	0713	EARTH	CY	MO			L				LD062100	M	450	500	UL	W	1.00	5.00		D	N30109	003	
8	120	0713	EARTH	CY	MO			E				AT408800	M	500	500	LD	W	1.00	5.00		D	N31077	003	00026.0
9	125	0713	EARTH	CY	MO			L				BY117100	M	420	500	LD	W	1.00	5.00		D	N80065	012A	00002.0
10	130	0713	EARTH	CY	MO			L				EK303600	M	1440	1440	LD	W	1.00	14.40		D	N10899	003A	00016.0
11	135	0713	EARTH	CY	MO			L				GG204600	M	150	500	LD	W	1.00	7.00	2.00	J	N09863	006	00002.0
12	140	0713	EARTH	CY	MO			L				IC848600	M	437	500	LD	W	1.00	5.00		D	N30490	003	
13	145	0713	EARTH	CY	MO			L				IP083500	M	425	500	LD	W	1.00	5.00		D	N31018	004	00025.0
14	150	0713	EARTH	CY	MO			L				NB494500	M	922	922	LD	W	1.00	9.22		D	N10184	003A	00028.0
15	155	0713	EARTH	CY	MO			L				NO191300	M	922	922	LD	W	1.00	9.22		D	N10184	003B	
16	160	0713	EARTH	CY	MO			L				RF976200	M	280	500	LD	W	1.00	5.00		A	N30645	099	
17	165	0713	EARTH	CY	MO			L				WI321500	M	476	500	LD	W	1.00	5.00		A	N30645	099	
18	170	0713	EARTH	CY	MO			L				WI321700	M	784	784	LD	W	1.00	7.84		A	N30645	099	
19	205	0713	EARTH	CY	MO			L				XC517000	M	942	942	LD	W	1.00	9.42		D	N30041	003A	00026.0
20	210	0713	EARTH	CY	MO			L				XG637500	M	800	1200	LD	W	1.00	12.00		D	N90106	005	00001.0
21	215	0713	EARTH	CY	MO			L				YY240600	M	2492	3500	LD	W	1.00	35.00		D	N30897	003	
22	220	0714	RED CLOUD	NB		502	L	1.4900	471.88	276.10	EK303600	M	1440	1440	UL	C	1.50	25.00	25.00	D	N10899	003A	00016.0	
23	225	0714	BEATRICE	NB		102	L	1.4900	95.88	56.10	AT408800	M	500	500	UL	C	1.50	25.00	25.00	D	N31077	003	00026.0	
24	230	0714	LINCOLN	NB		46	L	1.4900	43.24	25.30	NB494500	M	922	922	UL	C	1.50	25.00	25.00	D	N10184	003A	00028.0	
25	235	0714	LINCOLN	NB			L					NO191300	M	922	922	UL	C	1.50	25.00	25.00	D	N10184	003B	
26	240	0715	LINCOLN	NB			L					GG204600	M	150	500	UL	C	1.50	25.00	25.00	J	N09863	006	00002.0
27	245	0715	LINCOLN	NB			L					XG637500	M	800	1200	UL	C	1.50	25.00	25.00	D	N90106	005	00001.0
28	250	0715	LINCOLN	NB			L					IP083500	M	425	500	UL	C	1.50	25.00	25.00	D	N31018	004	00025.0
29	255	0715	COLLEGE VI	NB		4	L	1.4900	3.76	2.20	IC848600	M	437	500	UL	W	1.00	5.00		D	N30490	003		
30	260	0715	COLLEGE VI	NB			L					IC848600	M	437	500	LD	W	1.00	5.00		D	N30490	003	
31	265	0715	COLUMBUS	NB		79	L	1.4900	74.26	43.45	XC517000	M	942	942	UL	C	1.50	25.00	25.00	D	N30041	003A	00026.0	
32	270	0716	NORFOLK	NB		45	L	1.4900	42.30	24.75	YY240600	M	2492	3500	UL	C	1.50	52.50		D	N30897	003		
33	305	0716	ORD	NB		114	L	1.4900	107.16	62.70	WI321700	M	784	784	UL	C	1.50	25.00	25.00	A	N30645	099		
34	310	0716	GD ISLAND	NB		67	L	1.4900	62.98	36.85	RF976200	M	280	500	UL	C	1.50	25.00	25.00	A	N30645	099		
35	315	0716	GD ISLAND	NB			L					CL924000	M	300	500	LD	C	1.50	25.00	25.00	D	N90052	003	
36	320	0717	GILTNER	NB		23	L	1.4900	21.62	12.65	WI321500	M	476	500	UL	C	1.50	25.00	25.00	A	N30645	099		
37	325	0717	KBARNY	NB		57	L	1.4900	53.58	31.35	BY117100	M	420	500	UL	C	1.50	25.00	25.00	D	N80065	012A	00002.0	
38	330	0717	LINCOLN	NB		132	L	1.4900	124.08	72.60	AZ095400	M	972	972	LD	C	1.50	25.00	25.00	D	N11079	003		
39	335	0717	NEBRASKA	C NB		54	L	1.4900	50.76	29.70	CM619300	M	100	500	LD	C	1.50	25.00	25.00	D	N30943	003	00008.0	
40	T O T A L S:							1652		1552.88	908.60		25068	30392				586.60	373.00					

COMMISSION TOTALS																
HANDLING			MILEAGE			TIME			MISCELLANEOUS							
AMOUNT	WEIGHT		AMOUNT	MILES		AMOUNT		AMOUNT	AMOUNT		AMOUNT					
REG. LOAD	214.10	15682	REG. LOADED	1156.40	1652											
REG. UNLOAD	372.50	14710	FUEL ADJUSTMENT	396.48												
ADDITIONAL COMP	373.00		ADDITIONAL COMP	908.60												
TOTAL	959.60	30392	TOTAL	2461.48	1652											
105 0713 EARTH CY	MO	427 L	1.4900	401.38	234.85	AM821300 M	390	500 UL W	1.00	5.00		D N30468	003	00001.0		
110 0713 EARTH CY	MO	L				GR148200 M	439	500 UL W	1.00	5.00		D N30109	003			
115 0713 EARTH CY	MO	L				LD062100 M	450	500 UL W	1.00	5.00		D N30109	003			
120 0713 EARTH CY	MO	E				AT408800 M	500	500 LD W	1.00	5.00		D N31077	003	00026.0		
125 0713 EARTH CY	MO	L				BY117100 M	420	500 LD W	1.00	5.00		D N80065	012A	00002.0		
130 0713 EARTH CY	MO	L				EK303600 M	1440	1440 LD W	1.00	14.40		D N10899	003A	00016.0		
135 0713 EARTH CY	MO	L				GG204600 M	150	500 LD W	1.00	7.00	2.00-J	N09863	006	00002.0		

57	140	0713	EARTH	CY	MO	L				IC848600	M	437	500	LD	W	1.00	5.00		D	N30490	003																																			
58	145	0713	EARTH	CY	MO	L				IP083500	M	425	500	LD	W	1.00	5.00		D	N31018	004	00025.0																																		
59	150	0713	EARTH	CY	MO	L				NB494500	M	922	922	LD	W	1.00	9.22		D	N10184	003A	00028.0																																		
60	155	0713	EARTH	CY	MO	L				NO191300	M	922	922	LD	W	1.00	9.22		D	N10184	003B																																			
61	160	0713	EARTH	CY	MO	L				RF976200	M	280	500	LD	W	1.00	5.00		A	N30645	099																																			
62	165	0713	EARTH	CY	MO	L				WI321500	M	476	500	LD	W	1.00	5.00		A	N30645	099																																			
63	170	0713	EARTH	CY	MO	L				WI321700	M	784	784	LD	W	1.00	7.84		A	N30645	099																																			
64	205	0713	EARTH	CY	MO	L				XC517000	M	942	942	LD	W	1.00	9.42		D	N30041	003A	00026.0																																		
65	210	0713	EARTH	CY	MO	L				XG637500	M	800	1200	LD	W	1.00	12.00		D	N90106	005	00001.0																																		
66	215	0713	EARTH	CY	MO	L				YY240600	M	2492	3500	LD	W	1.00	35.00		D	N30897	003																																			
67	220	0714	RED CLOUD	NB		502	L	1.4900	471.88	276.10	EK303600	M	1440	1440	UL	C	1.50	25.00	25.00	D	N10899	003A	00016.0																																	
68	225	0714	BEATRICE	NB		102	L	1.4900	95.88	56.10	AT408800	M	500	500	UL	C	1.50	25.00	25.00	D	N31077	003	00026.0																																	
69	230	0714	LINCOLN	NB		46	L	1.4900	43.24	25.30	NB494500	M	922	922	UL	C	1.50	25.00	25.00	D	N10184	003A	00028.0																																	
70	235	0714	LINCOLN	NB			L			NO191300	M	922	922	UL	C	1.50	25.00	25.00	D	N10184	003B																																			
71	240	0715	LINCOLN	NB			L			GG204600	M	150	500	UL	C	1.50	25.00	25.00	D	N09863	006	00002.0																																		
72	245	0715	LINCOLN	NB			L			XG637500	M	800	1200	UL	C	1.50	25.00	25.00	D	N90106	005	00001.0																																		
73	250	0715	LINCOLN	NB			L			IP083500	M	425	500	UL	C	1.50	25.00	25.00	D	N31018	004	00025.0																																		
74	255	0715	COLLEGE VI	NB		4	L	1.4900	3.76	2.20	IC848600	M	437	500	UL	W	1.00	5.00		D	N30490	003																																		
75	260	0715	COLLEGE VI	NB			L			IC848600	M	437	500	LD	W	1.00	5.00		D	N30490	003																																			
76	265	0715	COLUMBUS	NB		79	L	1.4900	74.26	43.45	XC517000	M	942	942	UL	C	1.50	25.00	25.00	D	N30041	003A	00026.0																																	
77	270	0716	NORFOLK	NB		45	L	1.4900	42.30	24.75	YY240600	M	2492	3500	UL	C	1.50	52.50		D	N30897	003																																		
78	305	0716	ORD	NB		114	L	1.4900	107.16	62.70	WI321700	M	784	784	UL	C	1.50	25.00	25.00	A	N30645	099																																		
79	310	0716	GD ISLAND	NB		67	L	1.4900	62.98	36.85	RF976200	M	280	500	UL	C	1.50	25.00	25.00	A	N30645	099																																		
80	315	0716	GD ISLAND	NB			L			CL924000	M	300	500	LD	C	1.50	25.00	25.00	D	N90052	003																																			
81	320	0717	GILTNER	NB		23	L	1.4900	21.62	12.65	WI321500	M	476	500	UL	C	1.50	25.00	25.00	A	N30645	099																																		
82	325	0717	KEARNEY	NB		57	L	1.4900	53.58	31.35	BY117100	M	420	500	UL	C	1.50	25.00	25.00	D	N80065	012A	00002.0																																	
83	330	0717	LINCOLN	NB		132	L	1.4900	124.08	72.60	AZ095400	M	972	972	LD	C	1.50	25.00	25.00	D	N11079	003																																		
84	335	0717	NEBRASKA C	NB		54	L	1.4900	50.76	29.70	CM619300	M	100	500	LD	C	1.50	25.00	25.00	D	N30943	003	00008.0																																	
85	T O T A L S:										1652								1552.88	908.60	25068	30392	586.60	373.00																																
86	REIMBURSABLES AND SPECIAL COMPENSATION																																																							
87	TRXN	SERVICE	SPECIAL COMP	REASON	CONTRACT	P	R	QTY	RATE	AMOUNT	DR	AUTHORITY																																												
88	TYPE	TYPE	TYPE					T	L		CWT	HR	MI	INI	NUMBER																																									
89																																																								
90	ADJUSTMNT	INCENTIVE		ADDITL COMP MISSING	AT408800	M					394.73				KKN																																									
91	ADJUSTMNT	INCENTIVE		ADDITL COMP MISSING	AZ095400	M					394.73				KKN																																									
92	REIMBURSABLES AND SPECIAL COMPENSATION																																																							
93	TRXN	SERVICE	SPECIAL COMP	REASON	CONTRACT	P	R	QTY	RATE	AMOUNT	DR	AUTHORITY																																												
94	TYPE	TYPE	TYPE					T	L		CWT	HR	MI	INI	NUMBER																																									
95																																																								
96	ADJUSTMNT	INCENTIVE		ADDITL COMP MISSING	CL924000	M					394.73				KKN																																									
97	ADJUSTMNT	INCENTIVE		ADDITL COMP MISSING	IC848600	M					394.73				KKN																																									
98	T O T A L S																		1578.92																																					
99	COMMISSION TOTALS																																																							
100	HANDLING..... MILEAGE..... TIME..... MISCELLANEOUS.....																																																							
101	AMOUNT		WEIGHT		AMOUNT		MILES		AMOUNT		AMOUNT																																													
102																																																								
103	REG. LOAD	214.10	15682	REG. LOADED	1156.40	1652																																																		
104	REG. UNLOAD	372.50	14710	FUEL ADJUSTMENT	396.48	X	460352																																																	
105	ADDITIONAL COMP	373.00		ADDITIONAL COMP	908.60																																																			
106	ADJUSTMENT	1578.92		TOTAL	2461.48	1652																																																		
107	TOTAL	2538.52	30392																																																					
108	VOUCHER COMMENTS																																																							
109	REPROCESS TO ADJUST UP GUARANTEED RATES																																																							