

EARL WALKER 01534

07/20 - 26/15

TRIP # 29

Stop	Del Date	Reference	Account	City	State	%
1			C258	NEBRASKA CITY	NB	\$ 1,612.55
						\$ -
			C258	LINCOLN	NB	\$ -
						<u>\$ 1,612.55</u>

Payroll

08/14/15 \$ 967.53

Labor \$ 645.02

Misc Exp

Advances \$ -

08/07/15 WIRE \$ 645.02

Mileage Compensation and Expense Voucher For Voucher # B009876

HAULER NUM C25800 NAME REDMAN VAN & ST	VVCH1360-1	HIGH VALUE PRODUCTS DIVISION	PROC DATE 08/04/15	PAGE 001
FLEET CONTR K8 COMM STMT # 31		NORTH AMERICAN VAN LINES	RUN DATE 08/07/15	
FLEET GRP: GEN SVC FAN	OPER MODE: HELPER	MILEAGE COMPENSATION & EXPENSE VOUCHER	RUN TIME 17.58.29	
HAULER START DATE: 11/04/11				

1	VOUCHER B009876 FROM 07/20/15 THRU 07/24/15														
2	REPROCESSED VOUCHER (REPLACES SAME VOUCHER DATED 07/31/15)														
3	SEQ DATE	CITY	ST	MILEAGE	CONTRACT PR	WEIGHTS	HANDLING	SV	TARIFF	SECT	ITEM				
4	NUM	NEBRASKA	C NB	IC	OTR	E/L RATE	REGULAR	ADDTL	TL	ACTUAL	AS	AT	C	FC RATE	REGULAR
5															
6	105	0720	EARTH	CY	MO	377	L	1.4850	352.50	207.35	AZ095400	M	972	972	UL W
7	110	0720	EARTH	CY	MO		L				CL924000	M	300	500	UL W
8	115	0720	EARTH	CY	MO		L				CM619300	M	100	500	UL W
9	120	0720	EARTH	CY	MO		L				IC848600	M	437	500	UL W
10	125	0720	EARTH	CY	MO		E				IP098700	M	470	500	LD W
11	130	0720	EARTH	CY	MO		L				KF536100	M	115	500	LD W
12	135	0720	EARTH	CY	MO		L				MT085500	M	1400	1400	LD W
13	140	0720	EARTH	CY	MO		L				NI456100	M	1500	1500	LD W
14	145	0720	EARTH	CY	MO		L				RF983700	M	142	500	LD W
15	150	0720	EARTH	CY	MO		L				SH724600	M	564	564	LD W
16	155	0720	EARTH	CY	MO		L				SR739000	M	480	500	LD W
17	160	0720	EARTH	CY	MO		L				YY244700	M	2063	2063	LD W
18	165	0721	LINCOLN	NB		429	L	1.4850	401.12	235.95	MT085500	M	1400	1400	UL C
19	170	0721	LINCOLN	NB			L				NI456100	M	1500	1500	UL C
20	205	0722	NEBRASKA	C NB		54	L	1.4850	50.49	29.70	SH724600	M	564	564	UL C
21	210	0722	COLUMBUS	NB		127	L	1.4850	118.75	69.85	IP098700	M	470	500	UL C
22	215	0723	NEWMAN GRO	NB		41	L	1.4850	38.34	22.55	SR739000	M	480	500	UL C
23	220	0723	NORFOLK	NB		37	L	1.4850	34.60	20.35	YY244700	M	2063	2063	UL C
24	225	0723	NORFOLK	NB			L				RP475500	M	1600	1600	LD C
25	230	0723	ORD	NB		114	L	1.4850	106.59	62.70	CM622300	M	317	500	LD C
26	235	0724	HOLDREGE	NB		102	L	1.4850	95.37	56.10	KF536100	M	115	500	UL C
27	240	0724	LINCOLN	NB		158	L	1.4850	147.73	86.90	LC521900	M	501	501	LD C
28	245	0724	LINCOLN	NB			L				LD072100	M	200	500	LD C
29	250	0724	GLENNVIL	NB		102	L	1.4850	95.37	56.10	XG675100	M	800	1200	LD C
30	255	0724	HASTINGS	NB		23	L	1.4850	21.51	12.65	RF983700	M	142	500	UL C
31	260	0724	LINCOLN	NB		107	L	1.4850	100.05	58.85	RP475100	M	500	700	LD C
32	T O T A L S:					1671			1562.42	919.05			19195	22527	455.94
33	REIMBURSABLES AND SPECIAL COMPENSATION														
34	TRXN	SERVICE	SPECIAL COMP	REASON	CONTRACT P R	QTY	RATE/	AMOUNT	DR	AUTHORITY					
35	TYPE	TYPE	TYPE		T	HR	MI				INI	NUMBER			
36	ADJUSTMNT	INCENTIVE		ADDITL COMP MISSING	IP098700	M		572.84		KKN					
37	ADJUSTMNT	INCENTIVE		ADDITL COMP MISSING	RP475500	M		572.84		KKN					
38	ADJUSTMNT	INCENTIVE		ADDITL COMP MISSING	LC521900	M		572.86		KKN					
39	T O T A L S							1718.54							
40	COMMISSION TOTALS:														
41															
42	HANDLING MILEAGE TIME MISCELLANEOUS														
43	AMOUNT	WEIGHT	AMOUNT	MILES	AMOUNT	TIME	AMOUNT	MISCELLANEOUS							
44															
45	REG. LOAD	225.27	12528	REG. LOADED	1169.70	1671									
46	REG. UNLOAD	230.67	9999	FUEL ADJUSTMENT	392.72										
47	ADDITIONAL COMP	344.05		ADDITIONAL COMP	919.05										
48	ADJUSTMENT	1718.54		TOTAL	2481.47	1671									
49	TOTAL	2518.53	22527												
50	VOUCHER COMMENTS														
51	REPROCESS TO ADJUST UP GUARANTEED RATES														