

EARL WALKER 01534

07/27 - 08/02/15

TRIP # 30

Stop	Del Date	Reference	Account	City	State	%
1			C258	LINCOLN	NB	\$ 1,648.26
						\$ -
			C258	LINCOLN	NB	\$ -
						<u>\$ 1,648.26</u>

Payroll

08/14/15 \$ 988.95

Labor \$ 659.30

Misc Exp
Advances \$ -

08/21/15 WIRE \$ 659.30

57	210 0728 LINCOLN	NB	L				RR957600 M	3200	3200	UL C	1.50	48.00	2.00	H00302	003
58	215 0728 LINCOLN	NB	L				IC855900 M	437	500	UL C	1.50	25.00	25.00	D N30490	003
59	220 0729 COLUMBUS	NB	L	75	1.4750	69.38	41.25	IP110700 M	595	595	UL C	1.50	25.00	25.00	D N31018 004 00025.0
60	225 0729 COLUMBUS	NB	L				WI323900 M	725	725	UL C	1.50	25.00	25.00	A N30645	099
61	230 0729 W POINT	NB	L	61	1.4750	56.43	33.55	WI325700 M	450	500	UL C	1.50	25.00	25.00	A N30645 099
62	235 0729 NORFOLK	NB	L	43	1.4750	39.78	23.65	JC739400 M	653	653	LD C	1.50	25.00	25.00	D N30250 003S 00001.0
63	240 0730 HASTINGS	NB	L	134	1.4750	123.95	73.70	GR165300 M	1764	6000	UL C	1.50	90.00	D N30109	004C
64	245 0730 GD ISLAND	NB	L	24	1.4750	22.20	13.20	JC716500 M	161	500	LD C	1.50	25.00	25.00	D N30250 003S 00002.0
65	250 0730 AURORA	NB	L	24	1.4750	22.20	13.20	RF983900 M	217	500	UL C	1.50	25.00	25.00	A N30645 099
66	255 0731 LINCOLN	NB	L	73	1.4750	67.53	40.15	BY133400 M	643	643	LD C	1.50	25.00	25.00	D N10963 003
67	260 0731 LINCOLN	NB	L				BY114800 M	220	500	LD C	1.50	25.00	25.00	D N10963 002 00002.0	
68	265 0731 LINCOLN	NB	L				BY149100 M	580	580	LD C	1.50	25.00	25.00	D N10963 003	
69	T O T A L S			863		798.30	474.65		22565	34365			595.45	277.00	
70	REIMBURSABLES AND SPECIAL COMPENSATION														
71	TRXN	SERVICE	SPECIAL COMP	REASON	CONTRACT	P R	QTY	RATE	AMOUNT	DR	AUTHORITY				
72	TYPE	TYPE	TYPE		T L			CWT,HR,MI	INI NUMBER						
73															
74	ADJUSTMNT	INCENTIVE		ADDITL COMP MISSING	AH538100 M				713.65		KKN				
75	ADJUSTMNT	INCENTIVE		ADDITL COMP MISSING	BY133400 M				713.65		KKN				
76	ADJUSTMNT	INCENTIVE		ADDITL COMP MISSING	JC716500 M				713.65		KKN				
77	ADJUSTMNT	INCENTIVE		ADDITL COMP MISSING	JC739400 M				713.65		KKN				
78	T O T A L S								2854.60						
79	COMMISSION TOTALS														
80	HANDLING MILEAGE TIME MISCELLANEOUS														
81	AMOUNT	WEIGHT	AMOUNT	MILES	AMOUNT	MILES	AMOUNT	AMOUNT							
82															
83	REG. LOAD	257.44	16120	REG. LOADRD	604.10										
84	REG. UNLOAD	338.01	18245	FUEL ADJUSTMENT	104.20	290.70	4709.30								
85	ADDITIONAL COMP	277.00		ADDITIONAL COMP	474.65										
86	ADJUSTMENT	2854.60		TOTAL	1272.95	1292									
87	TOTAL	3727.05	34365												
88	VOUCHER COMMENTS														
89	REPROCESS TO ADJUST UP GUARANTEED RATES														