

EARL WALKER 01534

08/03 - 09/15

TRIP # 31

Stop	Del Date	Reference	Account	City	State	%
1			C258	LINCOLN CITY	NB	\$ 1,650.35
			C258	LINCOLN CITY	NB	\$ -
						\$ 1,650.35

Payroll

08/28/15 \$ 990.21
Oil/fluids
Advances

Labor \$ 660.14
Oil/fluids \$ 34.45
Advances \$ -
08/21/15 WIRE \$ 694.59

Mileage Compensation and Expense Voucher

For Voucher # N016824

HAULER NUM C25800 NAME REDMAN VAN & ST	VVCH1360-1	HIGH VALUE PRODUCTS DIVISION	PROC DATE 08/13/15	PAGE 001
FLEET CONTR K8 COMM STMT # 32		NORTH AMERICAN VAN LINES	RUN DATE 08/14/15	
FLEET GRP: GEN SVC FAN	OPER MODE: HELPER	MILEAGE COMPENSATION & EXPENSE VOUCHER	RUN TIME 17.58.13	
HAULER START DATE: 11/04/11				

VOUCHER N016824 FROM 08/03/15 THRU 08/09/15																													
SEQ DATE		CITY		ST		MILEAGE		CONTRACT PR		WEIGHTS		HANDLING		SV TARIFF SECT ITEM															
NUM		LINCOLN		NB		IC		OTR E/L RATE		REGULAR		ADDTL		TL		ACTUAL		AS		AT		C FC RATE		REGULAR		ADDTL		SG	
105 0803		EARTH CY		MO		L		429		1.4675		393.61		235.95		BY114800 M		220		500		UL W		1.00		5.00		D N10963 002 00002.0	
110 0803		EARTH CY		MO		L										BY133400 M		643		643		UL W		1.00		6.43		D N10963 003	
115 0803		EARTH CY		MO		L										BY149100 M		580		580		UL W		1.00		5.80		D N10963 003	
120 0803		EARTH CY		MO		L										JC716500 M		161		500		UL W		1.00		5.00		D N30250 003S 00002.0	
125 0803		EARTH CY		MO		L										JC739400 M		653		653		UL W		1.00		6.53		D N30250 003S 00001.0	
130 0803		EARTH CY		MO		E										BF028900 M		205		500		LD W		1.00		5.00		A N30645 099	
135 0803		EARTH CY		MO		L										GG212000 M		150		500		LD W		1.00		7.00		2.00 J N09863 006 00002.0	
140 0803		EARTH CY		MO		L										IP116700 M		1025		1025		LD W		1.00		10.25		D N31018 004 00025.0	
145 0803		EARTH CY		MO		L										SH729700 M		70		500		LD W		1.00		5.00		D N31028 003 00001.0	
150 0803		EARTH CY		MO		L										SK385100 M		700		1400		LD W		1.00		14.00		D N30837 001 00002.0	
155 0803		EARTH CY		MO		L										XC564700 M		647		647		LD W		1.00		6.47		D N30041 003A 00026.0	
160 0803		EARTH CY		MO		L										XC567000 M		662		662		LD W		1.00		6.62		D N30041 003A 00026.0	
165 0805		YORK		NB		L		475		1.4675		435.81		261.25		XC564700 M		647		647		UL C		1.50		25.00		25.00 D N30041 003A 00026.0	
170 0805		LEXINGTON		NB		L		120		1.4675		110.10		66.00		BF028900 M		205		500		UL C		1.50		25.00		25.00 A N30645 099	
205 0806		GRAFTON		NB		L		124		1.4675		113.77		68.20		XC567000 M		662		662		UL C		1.50		25.00		25.00 D N30041 003A 00026.0	
210 0806		HASTINGS		NB		L		40		1.4675		36.70		22.00		IP116700 M		1025		1025		UL C		1.50		25.00		25.00 D N31018 004 00025.0	
215 0806		GD ISLAND		NB		L		24		1.4675		22.02		13.20		SH729700 M		70		500		UL C		1.50		25.00		25.00 D N31028 003 00001.0	
220 0806		LINCOLN		NB		L		97		1.4675		89.00		53.35		XMA29500 M		300		500		LD C		1.50		25.00		25.00 D N30555 003	
225 0807		LINCOLN		NE		L										GG212000 M		150		500		UL C		1.50		25.00		25.00 J N09863 006 00002.0	
230 0807		LINCOLN		NE		L										SK385100 M		700		1400		UL C		1.50		25.00		25.00 D N30837 001 00002.0	
T O T A L S:								1309				1201.01		719.95				9475		13844				283.10		198.00			
COMMISSION TOTALS																													
HANDLING MILEAGE TIME MISCELLANEOUS																													
AMOUNT		WEIGHT						AMOUNT		MILES						AMOUNT								AMOUNT					
REG. LOAD		79.34		5734				REG. LOADED		916.30		1309																	
REG. UNLOAD		203.76		8110				FUEL ADJUSTMENT		284.71																			
ADDITIONAL COMP		198.00						ADDITIONAL COMP		719.95																			
TOTAL		481.10		13844				TOTAL		1920.96		1309																	
105 0803		EARTH CY		MO		L		429		1.4675		393.61		235.95		BY114800 M		220		500		UL W		1.00		5.00		D N10963 002 00002.0	
110 0803		EARTH CY		MO		L										BY133400 M		643		643		UL W		1.00		6.43		D N10963 003	
115 0803		EARTH CY		MO		L										BY149100 M		580		580		UL W		1.00		5.80		D N10963 003	
120 0803		EARTH CY		MO		L										JC716500 M		161		500		UL W		1.00		5.00		D N30250 003S 00002.0	
125 0803		EARTH CY		MO		L										JC739400 M		653		653		UL W		1.00		6.53		D N30250 003S 00001.0	
130 0803		EARTH CY		MO		E										BF028900 M		205		500		LD W		1.00		5.00		A N30645 099	
135 0803		EARTH CY		MO		L										GG212000 M		150		500		LD W		1.00		7.00		2.00 J N09863 006 00002.0	
140 0803		EARTH CY		MO		L										IP116700 M		1025		1025		LD W		1.00		10.25		D N31018 004 00025.0	
145 0803		EARTH CY		MO		L										SH729700 M		70		500		LD W		1.00		5.00		D N31028 003 00001.0	
150 0803		EARTH CY		MO		L										SK385100 M		700		1400		LD W		1.00		14.00		D N30837 001 00002.0	
155 0803		EARTH CY		MO		L										XC564700 M		647		647		LD W		1.00		6.47		D N30041 003A 00026.0	
160 0803		EARTH CY		MO		L										XC567000 M		662		662		LD W		1.00		6.62		D N30041 003A 00026.0	
165 0805		YORK		NB		L		475		1.4675		435.81		261.25		XC564700 M		647		647		UL C		1.50		25.00		25.00 D N30041 003A 00026.0	
170 0805		LEXINGTON		NB		L		120		1.4675		110.10		66.00		BF028900 M		205		500		UL C		1.50		25.00		25.00 A N30645 099	
205 0806		GRAFTON		NB		L		124		1.4675		113.77		68.20		XC567000 M		662		662		UL C		1.50		25.00		25.00 D N30041 003A 00026.0	
210 0806		HASTINGS		NB		L		40		1.4675		36.70		22.00		IP116700 M		1025		1025		UL C		1.50		25.00		25.00 D N31018 004 00025.0	
215 0806		GD ISLAND		NB		L		24		1.4675		22.02		13.20		SH729700 M		70		500		UL C		1.50		25.00		25.00 D N31028 003 00001.0	
220 0806		LINCOLN		NB		L		97		1.4675		89.00		53.35		XMA29500 M		300		500		LD C		1.50		25.00		25.00 D N30555 003	
225 0807		LINCOLN		NE		L										GG212000 M		150		500		UL C		1.50		25.00		25.00 J N09863 006 00002.0	
230 0807		LINCOLN		NE		L										SK385100 M		700		1400		UL C		1.50		25.00		25.00 D N30837 001 00002.0	
T O T A L S:								1309				1201.01		719.95				9475		13844				283.10		198.00			
REIMBURSABLES AND SPECIAL COMPENSATION																													

57	TRXN	SERVICE	SPECIAL COMP	REASON	CONTRACT P R	QTY	RATE/	AMOUNT DR	AUTHORITY
58	TYPE	TYPE	TYPE		T L		CWT, HR, MI	INI	NUMBER
59									
60	SPEC COMP	HOME EXPRESS	FLAT FEE	OPERATIONS DISCRETION	BF028900	M		649.48	KKN 1955
61	ADJUSTMNT	INCENTIVE		ADDITL COMP MISSING	XM429500	M		649.48	KKN
62	ADJUSTMNT	INCENTIVE		ADDITL COMP MISSING	GG212000	M		649.48	KKN
63	ADJUSTMNT	INCENTIVE		ADDITL COMP MISSING	IP116700	M		649.50	KKN
64	TOTALS							2597.94	
65				COMMISSION TOTALS					
66		HANDLING		MILEAGE		TIME		MISCELLANEOUS	
67		AMOUNT	WEIGHT	AMOUNT	MILES		AMOUNT	AMOUNT	
68									
69	REG. LOAD	79.34	5734	REG. LOADED	916.30	1309		OTHER COMP	649.48
70	REG. UNLOAD	203.76	8110	FUEL ADJUSTMENT	284.71				
71	ADDITIONAL COMP	198.00		ADDITIONAL COMP	719.95				
72	ADJUSTMENT	1948.46		TOTAL	1920.96	1309			
73	TOTAL	2429.56	13844						
74				VOUCHER COMMENTS					
75				REPROCESS TO ADJUST UP GUARANTEED RATES					