

EARL WALKER 01534

08/10 - 16/15

TRIP # 32

Stop	Del Date	Reference	Account	City	State	%
1			C258	LINCOLN	NB	\$ 1,593.00
						\$ -
			C258	EARTH CITY	MO	\$ -
						\$ 1,593.00

Payroll

Labor 08/28/15 \$ 955.80
Misc Exp
Advances \$
WIRE \$ 637.20

09/04/15

Labor \$ 637.20
Misc Exp
Advances \$
WIRE \$ 637.20

Walker

Mileage Compensation and Expense Voucher For Voucher # N016919

HAULER NUM C25800 NAME REDMAN VAN & ST VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 08/20/15 PAGE 001
FLEET CONTR K8 COMM STMT # 33 NORTH AMERICAN VAN LINES RUN DATE 08/21/15
FLEET GRP: GEN SVC FAN OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 18.02.21
HAULER START DATE: 11/04/11

1	VOUCHER N016919 FROM 08/10/15 THRU 08/17/15																													
2	SEQ	DATE	CITY	ST	MILEAGE					CONTRACT PR		WEIGHTS			HANDLING			SV TARIFF SECT ITEM												
3	NUM	LINCOLN		NB	IC	OTR	E/L	RATE	REGULAR	ADDITL	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDITL	SG										
4																														
5	105	0810	EARTH	CY	MO		429	L	1.4600	390.39	235.95	XM429500	M	300	500	UL	W	1.00	5.00	D N30555 003										
6	110	0810	EARTH	CY	MO			E				RF988400	M	41	500	LD	W	1.00	5.00	A N30645 099										
7	115	0810	EARTH	CY	MO			L				XC562300	M	1694	1694	LD	W	1.00	16.94	D N30041 003A 00026.0										
8	120	0810	EARTH	CY	MO			L				XC577500	M	913	913	LD	W	1.00	9.13	D N30041 003A 00026.0										
9	125	0810	EARTH	CY	MO			L				BF055500	M	500	500	LD	W	1.00	5.00	D N11000 003A										
10	130	0810	EARTH	CY	MO			L				XC569900	M	163	500	LD	W	1.00	5.00	A N30645 099										
11	135	0811	GRAFTON	NB		475	L	1.4600	432.25	261.25	XC562300	M	1694	1694	UL	C	1.50	25.41	24.59	D N30041 003A 00026.0										
12	140	0811	GD ISLAND	NB		61	L	1.4600	55.51	33.55	XC577500	M	913	913	UL	C	1.50	25.00	25.00	D N30041 003A 00026.0										
13	145	0812	DAKOTA	CY	NB		176	L	1.4600	160.16	96.80	SL505800	M	90	500	LD	C	1.50	25.00	25.00	D N31119 007									
14	150	0812	KEARNEY	NB		218	L	1.4600	198.38	119.90	BF055500	M	500	500	UL	C	1.50	25.00	25.00	D N11000 003A										
15	155	0812	KEARNEY	NB			L					XC569900	M	163	500	UL	C	1.50	25.00	25.00	A N30645 099									
16	160	0812	KEARNEY	NB			L					RF988400	M	41	500	UL	C	1.50	25.00	25.00	A N30645 099									
17	165	0813	MADISON	NB		138	L	1.4600	125.58	75.90	SL502800	M	90	500	LD	C	1.50	25.00	25.00	D N31119 007										
18	170	0814	FAIRBURY	NB		137	L	1.4600	124.67	75.35	BY151500	M	581	581	LD	C	1.50	25.00	25.00	D N10963 012A 00002.0										
19	205	0814	LINCOLN	NB		73	L	1.4600	66.43	40.15	SS339300	M	500	500	LD	C	1.50	25.00	25.00	D N80048 003 00007.0										
20	210	0814	LINCOLN	NB			L					XM433000	M	300	500	LD	C	1.50	25.00	25.00	D N30555 003									
21	215	0817	EARTH	CY	MO		429	L	1.4600	390.39	235.95	BY151500	M	581	581	UL	W	1.00	5.81	D N10963 012A 00002.0										
22	220	0817	EARTH	CY	MO			L				SL502800	M	90	500	UL	W	1.00	5.00	D N31119 007										
23	225	0817	EARTH	CY	MO			L				SL505800	M	90	500	UL	W	1.00	5.00	D N31119 007										
24	230	0817	EARTH	CY	MO			L				SS339300	M	500	500	UL	W	1.00	5.00	D N80048 003 00007.0										
25	235	0817	EARTH	CY	MO			L				XM433000	M	300	500	UL	W	1.00	5.00	D N30555 003										
26	240	0817	EARTH	CY	MO			E				AM382100	M	660	660	LD	W	1.00	6.60	D N30787 003										
27	245	0817	EARTH	CY	MO			L				A2169400	M	500	500	LD	W	1.00	5.00	D N31121 003										
28	250	0817	EARTH	CY	MO			L				FQ961800	M	1022	3500	LD	W	1.00	35.00	D N31008 003										
29	255	0817	EARTH	CY	MO			L				GH530300	M	500	500	LD	W	1.00	5.00	D N30268 01A 00028.0										
30	260	0817	EARTH	CY	MO			L				IP146900	M	425	500	LD	W	1.00	5.00	D N31018 004 00025.0										
31	265	0817	EARTH	CY	MO			L				XC603000	M	520	520	LD	W	1.00	5.20	D N30041 003A 00026.0										
32	270	0817	EARTH	CY	MO			L				XC603900	M	237	500	LD	W	1.00	5.00	D N30041 003A 00026.0										
33	TOTALS:					2136				1943.76	1174.80		13908	20556				489.09	249.59											
34																														
35	COMMISSION TOTALS																													
36																														
37	HANDLING					MILEAGE					TIME					MISCELLANEOUS														
38	AMOUNT					WEIGHT					AMOUNT					MILES					AMOUNT									
39	REG. LOAD					232.87					13368					REG. LOADED					1495.20					2136				
40	REG. UNLOAD					156.22					7188					FUEL ADJUSTMENT					448.56									
41	ADDITIONAL COMP					249.59										ADDITIONAL COMP					1174.80									
42	TOTAL					638.68					20556					TOTAL					3118.56					2136				
43	105	0810	EARTH	CY	MO		429	L	1.4600	390.39	235.95	XM429500	M	300	500	UL	W	1.00	5.00	D N30555 003										
44	110	0810	EARTH	CY	MO			E				RF988400	M	41	500	LD	W	1.00	5.00	A N30645 099										
45	115	0810	EARTH	CY	MO			L				XC562300	M	1694	1694	LD	W	1.00	16.94	D N30041 003A 00026.0										
46	120	0810	EARTH	CY	MO			L				XC577500	M	913	913	LD	W	1.00	9.13	D N30041 003A 00026.0										
47	125	0810	EARTH	CY	MO			L				BF055500	M	500	500	LD	W	1.00	5.00	D N11000 003A										
48	130	0810	EARTH	CY	MO			L				XC569900	M	163	500	LD	W	1.00	5.00	A N30645 099										
49	135	0811	GRAFTON	NB		475	L	1.4600	432.25	261.25	XC562300	M	1694	1694	UL	C	1.50	25.41	24.59	D N30041 003A 00026.0										
50	140	0811	GD ISLAND	NB		61	L	1.4600	55.51	33.55	XC577500	M	913	913	UL	C	1.50	25.00	25.00	D N30041 003A 00026.0										
51	145	0812	DAKOTA	CY	NB		176	L	1.4600	160.16	96.80	SL505800	M	90	500	LD	C	1.50	25.00	25.00	D N31119 007									
52	150	0812	KEARNEY	NB		218	L	1.4600	198.38	119.90	BF055500	M	500	500	UL	C	1.50	25.00	25.00	D N11000 003A										
53	155	0812	KEARNEY	NB			L					XC569900	M	163	500	UL	C	1.50	25.00	25.00	A N30645 099									
54	160	0812	KEARNEY	NB			L					RF988400	M	41	500	UL	C	1.50	25.00	25.00	A N30645 099									
55	165	0813	MADISON	NB		138	L	1.4600	125.58	75.90	SL502800	M	90	500	LD	C	1.50	25.00	25.00	D N31119 007										
56	170	0814	FAIRBURY	NB		137	L	1.4600	124.67	75.35	BY151500	M	581	581	LD	C	1.50	25.00	25.00	D N10963 012A 00002.0										

57	205	0814	LINCOLN	NB	73	L	1.4600	66.43	40.15	SS339300 M	500	500	LD C	1.50	25.00	25.00	D N80048	003	00007.0
58	210	0814	LINCOLN	NB		L				XM433000 M	300	500	LD C	1.50	25.00	25.00	D N30555	003	
59	215	0817	EARTH CY	MO	429	L	1.4600	390.39	235.95	BY151500 M	581	581	UL W	1.00	5.81		D N10963	012A	00002.0
60	220	0817	EARTH CY	MO		L				SL502800 M	90	500	UL W	1.00	5.00		D N31119	007	
61	225	0817	EARTH CY	MO		L				SL505800 M	90	500	UL W	1.00	5.00		D N31119	007	
62	230	0817	EARTH CY	MO		L				SS339300 M	500	500	UL W	1.00	5.00		D N80048	003	00007.0
63	235	0817	EARTH CY	MO		L				XM433000 M	300	500	UL W	1.00	5.00		D N30555	003	
64	240	0817	EARTH CY	MO		E				AM382100 M	660	660	LD W	1.00	6.60		D N30787	003	
65	245	0817	EARTH CY	MO		L				AZ169400 M	500	500	LD W	1.00	5.00		D N31121	003	
66	250	0817	EARTH CY	MO		L				FQ961800 M	1022	3500	LD W	1.00	35.00		D N31008	003	
67	255	0817	EARTH CY	MO		L				GH530100 M	500	500	LD W	1.00	5.00		D N30268	014	00028.0
68	260	0817	EARTH CY	MO		L				IP146900 M	425	500	LD W	1.00	5.00		D N31018	004	00025.0
69	265	0817	EARTH CY	MO		L				XC603000 M	520	520	LD W	1.00	5.20		D N30041	003A	00026.0
70	270	0817	EARTH CY	MO		L				XC603900 M	237	500	LD W	1.00	5.00		D N30041	003A	00026.0
71	TOTALS				2136			1943.76	174.80		13908	20556				389.09	249.59		
72	REIMBURSABLES AND SPECIAL COMPENSATION																		
73	TRXN	SERVICE	SPECIAL COMP	REASON	CONTRACT	P R	QTY	RATE/	AMOUNT	DR	AUTHORITY								
74	TYPE	TYPE	TYPE		T L			CWT, HR, MI.			INI NUMBER								
75																			
76	SPEC COMP	HOME EXPRESS	FLAT FEE	OPERATIONS DISCRETION	RF988400	M			248.55		KKN 1971								
77	ADJUSTMNT	INCENTIVE		ADDITL COMP MISSING	SL505800	M			248.55		KKN								
78	ADJUSTMNT	INCENTIVE		ADDITL COMP MISSING	SL502800	M			248.55		KKN								
79	ADJUSTMNT	INCENTIVE		ADDITL COMP MISSING	SS339300	M			248.55		KKN								
80	ADJUSTMNT	INCENTIVE		ADDITL COMP MISSING	XC603000	M			248.56		KKN								
81	TOTALS								1242.76										
82	COMMISSION TOTALS																		
83																			
84	HANDLING		MILEAGE		TIME		MISCELLANEOUS												
85	AMOUNT		WEIGHT		AMOUNT		MILES		AMOUNT		AMOUNT								
86	REG. LOAD	232.87	13368	REG. LOADED	1495.20	2136					OTHER COMP		248.55						
87	REG. UNLOAD	156.22	7188	FUEL ADJUSTMENT	448.56														
88	ADDITIONAL COMP	249.59		ADDITIONAL COMP	1174.80														
89	ADJUSTMENT	994.21		TOTAL	3118.56	2136													
90	TOTAL	1632.89	20556																
91	VOUCHER COMMENTS																		
92	REPROCESS TO ADD SPECIAL COMP																		