

EARL WALKER 01534

08/31 - 09/06/15

TRIP # 35

Stop	Del Date	Reference	Account	City	State	%
1			C258	LINCOLN	NB	\$ 1,601.34
						\$ -
			C258	EARTH CITY	MO	\$ -
						<u>\$ 1,601.34</u>

Payroll

09/25/15 \$ 960.80

Labor \$ 640.54

Misc Exp

Advances \$ -

09/18/15 WIRE \$ 640.54

Walker

Mileage Compensation and Expense Voucher For Voucher # N017375

HAULER NUM C25800 NAME REDMAN VAN & ST VVCH1360-1 HIGH VALUE PRODUCTS DIVISION
FLEET CONTR K8 COMM STMT # 36 NORTH AMERICAN VAN LINES
FLEET GRP: GEN SVC FAN OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER
HAULER START DATE: 11/04/11

PROC DATE 09/10/15 PAGE 001
RUN DATE 09/11/15
RUN TIME 17.58.31

VOUCHER N017375 FROM 08/31/15 THRU 09/06/15													
SEQ	DATE	CITY	ST	MILEAGE	CONTRACT	PR	WEIGHTS	HANDLING	SV	TARIFF	SECT	ITEM	
NUM	LINCOLN	NB	IC	OTR	E/L	RATE	REGULAR	ADDITL	TL	ACTUAL	AS	AT	C
105	0831	EARTH	CY	MO	429	L	1.4450	383.96	235.95	AA368100	M	1200	1200
110	0831	EARTH	CY	MO		L				NO144300	M	421	500
115	0831	EARTH	CY	MO		L				XG743000	M	800	1200
120	0831	EARTH	CY	MO		E				AM853700	M	642	642
125	0831	EARTH	CY	MO		L				AP252000	M	300	500
130	0831	EARTH	CY	MO		L				BF088900	M	105	500
135	0831	EARTH	CY	MO		L				BF092700	M	265	500
140	0831	EARTH	CY	MO		L				MX512600	M	1838	3794
145	0831	EARTH	CY	MO		L				RF996400	M	303	500
150	0831	EARTH	CY	MO		L				SH751300	M	1600	1600
155	0831	EARTH	CY	MO		L				XC618600	M	230	500
160	0831	EARTH	CY	MO		L				BF062600	M	600	600
165	0901	LINCOLN	NB		429	L	1.4450	383.96	235.95	AP252000	M	300	500
170	0902	LINCOLN	NB			L				MX512600	M	1838	3794
205	0902	ROCA	NB		20	L	1.4450	17.90	11.00	RF996400	M	303	500
210	0902	BLOOMINGTO	NB		158	L	1.4450	141.41	86.90	BF062600	M	600	600
215	0903	GD ISLAND	NE		83	L	1.4450	74.29	45.65	AM853700	M	642	642
220	0903	KEARNEY	NB		42	L	1.4450	37.59	23.10	BF092700	M	265	500
225	0903	HUMPHREY	NB		129	L	1.4450	115.46	70.95	XC618600	M	230	500
230	0904	ATKINSON	NB		116	L	1.4450	103.82	63.80	SH751300	M	1600	1600
235	0904	ATKINSON	NB			L				LC528200	M	1000	1000
240	0904	GD ISLAND	NB		133	L	1.4450	119.04	73.15	BF088900	M	105	500
245	0904	HOLDREGE	NB		73	L	1.4450	65.34	40.15	LD105000	M	500	500
250	0904	HASTINGS	NB		55	L	1.4450	49.23	30.25	XG757200	M	800	1200
255	0906	EARTH	CY	MO	511	L	1.4450	457.35	281.05	LC528200	M	1000	1000
260	0906	EARTH	CY	MO		L				LD105000	M	500	500
265	0906	EARTH	CY	MO		L				XG757200	M	800	1200
270	0906	EARTH	CY	MO		E				GH534700	M	2160	2160
305	0906	EARTH	CY	MO		L				IC885300	M	550	550
310	0906	EARTH	CY	MO		L				WI360400	M	476	500
315	0906	EARTH	CY	MO		L				XC645700	M	902	902
320	0906	EARTH	CY	MO		L				XU865300	M	500	500
325	0906	EARTH	CY	MO		L				QG509900	M	635	635
TOTALS:					2178			1949.35	1197.90			24010	31819
COMMISSION TOTALS													
HANDLING				MILEAGE				TIME				MISCELLANEOUS	
AMOUNT				WEIGHT				AMOUNT				AMOUNT	
REG LOAD				218.83				17083				REG. LOADED	
REG UNLOAD				312.91				14736				FUEL ADJUSTMENT	
ADDITIONAL COMP				275.00								ADDITIONAL COMP	
TOTAL				806.74				31819				TOTAL	
105	0831	EARTH	CY	MO	429	L	1.4450	383.96	235.95	AA368100	M	1200	1200
110	0831	EARTH	CY	MO		L				NO144300	M	421	500
115	0831	EARTH	CY	MO		L				XG743000	M	800	1200
120	0831	EARTH	CY	MO		E				AM853700	M	642	642
125	0831	EARTH	CY	MO		L				AP252000	M	300	500
130	0831	EARTH	CY	MO		L				BF088900	M	105	500
135	0831	EARTH	CY	MO		L				BF092700	M	265	500
140	0831	EARTH	CY	MO		L				MX512600	M	1838	3794
145	0831	EARTH	CY	MO		L				RF996400	M	303	500

57	150.0831	EARTH CY	MO	L						SH751300 M	1600	1600	LD W	1.00	16.00		D N31028	003	00001.0
58	155.0831	EARTH CY	MO	L						XC618600 M	230	500	LD W	1.00	5.00		A N30645	099	
59	160.0831	EARTH CY	MO	L						BF062600 M	600	600	LD W	1.00	6.00		D N30645	032	
60	165.0901	LINCOLN	NB	429 L	1.4450	383.96	235.95			AP252000 M	300	500	UL C	1.50	25.00	25.00	D N30555	003	
61	170.0902	LINCOLN	NB	L						MX512600 M	1838	3794	UL C	1.50	56.91		D N30160	003J	00647.0
62	205.0902	ROCA	NB	20 L	1.4450	17.90	11.00			RF996400 M	303	500	UL C	1.50	25.00	25.00	A N30645	099	
63	210.0902	BLOOMINGTO	NB	158 L	1.4450	141.41	86.90			BF062600 M	600	600	UL C	1.50	25.00	25.00	D N30645	032	
64	215.0903	GD ISLAND	NE	83 L	1.4450	74.29	45.65			AM853700 M	642	642	UL C	1.50	25.00	25.00	D N30468	003K	
65	220.0903	KEARNEY	NB	42 L	1.4450	37.59	23.10			BF092700 M	265	500	UL C	1.50	25.00	25.00	A N30645	099	
66	225.0903	HUMPHREY	NB	129 L	1.4450	115.46	70.95			XC618600 M	230	500	UL C	1.50	25.00	25.00	A N30645	099	
67	230.0904	ATKINSON	NB	116 L	1.4450	103.82	63.80			SH751300 M	1600	1600	UL C	1.50	25.00	25.00	D N31028	003	00001.0
68	235.0904	ATKINSON	NB	L						LC528200 M	1000	1000	LD C	1.50	25.00	25.00	D N80048	003	00017.0
69	240.0904	GD ISLAND	NB	133 L	1.4450	119.04	73.15			BF088900 M	105	500	UL C	1.50	25.00	25.00	A N30645	099	
70	245.0904	HOLDREGE	NB	73 L	1.4450	65.34	40.15			LD105000 M	500	500	LD C	1.50	25.00	25.00	D N30109	003	
71	250.0904	HASTINGS	NB	55 L	1.4450	49.23	30.25			XG757200 M	800	1200	LD C	1.50	25.00	25.00	D N90105	005	00001.0
72	255.0906	EARTH CY	MO	511 L	1.4450	457.35	281.05			LC528200 M	1000	1000	UL W	1.00	10.00		D N80048	003	00017.0
73	260.0906	EARTH CY	MO	L						LD105000 M	500	500	UL W	1.00	5.00		D N30109	003	
74	265.0906	EARTH CY	MO	L						XG757200 M	800	1200	UL W	1.00	12.00		D N90105	005	00001.0
75	270.0906	EARTH CY	MO	E						GH534700 M	2160	2160	LD W	1.00	21.60		D N30268	016A	00028.0
76	305.0906	EARTH CY	MO	L						IC885300 M	550	550	LD W	1.00	5.50		D N30490	003	
77	310.0906	EARTH CY	MO	L						WI360400 M	476	500	LD W	1.00	5.00		A N30645	099	
78	315.0906	EARTH CY	MO	L						XC645700 M	902	902	LD W	1.00	9.02		D N30041	003A	00026.0
79	320.0906	EARTH CY	MO	L						XU865300 M	500	500	LD W	1.00	5.00		D N31046	003	00026.0
80	325.0906	EARTH CY	MO	L						QG509900 M	635	635	LD W	1.00	6.35		A N30645	099	
81	T O T A L S:			2178		1949.35	1197.90				24010	31819			531.74	275.00			
82										REIMBURSABLES AND SPECIAL COMPENSATION									
83	TRXN	SERVICE	SPECIAL COMP	REASON	CONTRACT	P R	QTY	RATE/	AMOUNT	DR	AUTHORITY								
84	TYPE	TYPE	TYPE		T L			CWT, HR, MI			INI NUMBER								
85																			
86	ADJUSTMNT	INCENTIVE		ADDITL COMP MISSING	AM853700 M				348.67		KKN								
87	ADJUSTMNT	INCENTIVE		ADDITL COMP MISSING	LC528200 M				348.67		KKN								
88	ADJUSTMNT	INCENTIVE		ADDITL COMP MISSING	GH534700 M				348.67		KKN								
89	T O T A L S								1046.01										
90										COMMISSION TOTALS									
91	HANDLING			MILEAGE	TIME					MISCELLANEOUS									
92	AMOUNT	WEIGHT		AMOUNT	MILES			AMOUNT		AMOUNT									
93																			
94	REG. LOAD	218.83	17083	REG. LOADED	1524.60	2178													
95	REG. UNLOAD	312.91	14736	FUEL ADJUSTMENT	424.75	X													
96	ADDITIONAL COMP	275.00		ADDITIONAL COMP	1197.90														
97	ADJUSTMENT	1046.01		TOTAL	3147.25	2178													
98	TOTAL	1852.75	31819																
99										VOUCHER COMMENTS									
100										REPROCESS TO ADJUST UP GUARANTEED RATES									