EARL WALKER 01534 01/04 - 10/16

TRIP # 1

Stop	Del Date	Reference	Account	City	State	%
1			P744	LINCOLN	NB	$ 1,668.31
						$ -
			P744	NEBRASKA CITY	NB	$ -
						$ 1,668.31

Payroll						
01/29/16	$	1,000.99		Labor	$	667.32
				Misc Exp		
				Advances	$	(200.00)
			01/22/16	WIRE	$	467.32

Mileage Compensation and Expense Voucher
For Voucher # N019140

HAULER NUM P74400 NAME REDMAN VAN VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 01/19/16 PAGE 001
FLEET CONTR K8 COMM STMT # 03 NORTH AMERICAN VAN LINES RUN DATE 01/22/16
FLEET GRP: GEN SVC FAN OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.58.27
HAULER START DATE: 04/16/15

VOUCHER N019140 FROM 01/04/16 THRU 01/10/16

..................................REPROCESSED VOUCHER (REPLACES SAME VOUCHER DATED 01/14/16)..................................

SEQ NUM	DATE	CITY LINCOLN	ST NB	IC	OTR	E/L	MILEAGE RATE	MILEAGE REGULAR	MILEAGE ADDTIL	CONTRACT	PR TL	WEIGHTS ACTUAL	WEIGHTS AS	AT	C	FC	HANDLING RATE	HANDLING REGULAR	HANDLING ADDITL	SV SG	TARIFF	SECT	ITEM
105	0104	EARTH CY	MO		429	L	1.4000	364.65	235.95	AT489800	M	600	600	UL	W		1.00	6.00		D	N80031	003	00008.0
110	0104	EARTH CY	MO			L				SX339700	M	86	500	UL	W		1.00	5.00		D	N10963	012A	00002.0
115	0104	EARTH CY	MO			L				BH201800	M	696	696	LD	W		1.00	6.96		D	N30272	003	
120	0104	EARTH CY	MO			L				JR149900	M	217	500	LD	W		1.00	5.00		A	N30645	099	
125	0104	EARTH CY	MO			L				LC543400	M	394	500	LD	W		1.00	5.00		D	N31070	003	00025.0
130	0104	EARTH CY	MO			L				LT438900	M	932	932	LD	W		1.00	9.32		D	N31129	003	00026.0
135	0104	EARTH CY	MO			L				LT441800	M	1328	1328	LD	W		1.00	13.28		D	N31129	003	00026.0
140	0104	EARTH CY	MO			L				SS353700	M	35	500	LD	W		1.00	5.00		D	N30261	003	
145	0104	EARTH CY	MO			L				SX328400	M	160	500	LD	W		1.00	5.00		D	N80065	012A	00002.0
150	0105	HASTINGS	NB		511	L	1.4000	434.35	281.05	JR153500	M	207	500	UL	C		1.50	25.00		A	N30645	099	
155	0105	KEARNEY	NB		53	L	1.4000	45.05	29.15	LT438900	M	932	932	UL	C		1.50	25.00		D	N31129	003	00026.0
160	0105	HASTINGS	NB		53	L	1.4000	45.05	29.15	LC543400	M	394	500	UL	C		1.50	25.00		D	N31070	003	00025.0
165	0105	WOOD RIVER	NB		33	L	1.4000	28.05	18.15	YN877300	M	500	500	UL	C		1.50	25.00		D	N31077	003	00026.0
170	0106	NORFOLK	NB		125	L	1.4000	106.25	68.75	YE063700	M	500	1000	UL	C		1.50	25.00		D	N10979	004F	00008.0
205	0106	NORFOLK	NB			L				SX328400	M	160	500	UL	C		1.50	25.00		D	N80065	012A	00002.0
210	0106	NORFOLK	NB			L				AZ413900	M	500	500	LD	C		1.50	25.00		D	N11079	002	00002.0
215	0106	COLUMBUS	NB		45	L	1.4000	38.25	24.75	JR149900	M	217	500	UL	C		1.50	25.00		A	N30645	099	
220	0106	COLUMBUS	NB			L				LT441800	M	1328	1328	UL	C		1.50	25.00		D	N31129	003	00026.0
225	0107	HENDERSON	NB		68	L	1.4000	57.80	37.40	YQ138600	M	133	500	UL	C		1.50	25.00		A	N30645	099	
230	0107	GD ISLAND	NB		41	L	1.4000	34.85	22.55	JR155700	M	226	500	UL	C		1.50	25.00		A	N30645	099	
235	0107	DAVID CY	NB		75	L	1.4000	63.75	41.25	LT433900	M	584	584	UL	C		1.50	25.00		D	N31129	003	00026.0
240	0108	WAVERLY	NB		56	L	1.4000	47.60	30.80	BH201800	M	696	696	UL	C		1.50	25.00		D	N30272	003	
245	0108	LINCOLN	NB		13	L	1.4000	11.05	7.15	GR284900	M	990	990	LD	C		1.50	25.00		D	N30109	003	
250	0108	LINCOLN	NB			L				SS353700	M	35	500	UL	C		1.50	25.00		D	N30261	003	
255	0108	NEBRASKA C	NB		54	L	1.4000	45.90	29.70	JC792700	M	672	672	LD	C		1.50	25.00		D	N30250	003A	00002.0
T O T A L S:					1556			1322.60	855.80			12522	16758					460.56					

....REIMBURSABLES AND SPECIAL COMPENSATION...

TRXN TYPE	SERVICE TYPE	SPECIAL COMP TYPE	REASON	CONTRACT	P T	R L	QTY	RATE/ CWT,HR,MI	AMOUNT	DR	AUTHORITY INI	AUTHORITY NUMBER
ADJUSTMNT	INCENTIVE		ADDITL COMP MISSING	BH201800	M				376.99		KKN	
SPEC COMP	HOME EXPRESS	FLAT FEE	OPERATIONS DISCRETION	JR149900	M				376.99		KKN	1916
ADJUSTMNT	INCENTIVE		ADDITL COMP MISSING	LC543400	M				376.99		KKN	
ADJUSTMNT	INCENTIVE		ADDITL COMP MISSING	LT438900	M				376.99		KKN	
ADJUSTMNT	INCENTIVE		ADDITL COMP MISSING	LT441800	M				376.99		KKN	
ADJUSTMNT	INCENTIVE		ADDITL COMP MISSING	SS353700	M				376.99		KKN	
ADJUSTMNT	INCENTIVE		ADDITL COMP MISSING	SX328400	M				377.02		KKN	
T O T A L S									2638.96			

....COMMISSION TOTALS..

HANDLING	AMOUNT	WEIGHT	MILEAGE	AMOUNT	MILES	TIME AMOUNT	MISCELLANEOUS	AMOUNT
REG. LOAD	124.56	7118	REG. LOADED	1089.20	1556	4766.40	OTHER COMP	376.99
REG. UNLOAD	336.00	9640	FUEL ADJUSTMENT	233.40-				
ADJUSTMENT	2261.97		ADDITIONAL COMP	855.80				
TOTAL	2722.53	16758	TOTAL	2178.40	1556			

VOUCHER COMMENTS

REPROCESS TO ADJUST UP GUARANTEED RATES