

EARL WALKER 01534

04/04 - 10/16

TRIP # 14

Stop	Del Date	Reference	Account	City	State	%
1			P744	LEXINGTON	NB	\$ 1,638.32
			P744	LINCOLN	NB	\$ -
						<u>\$ 1,638.32</u>

Payroll

04/22/16	\$	982.99	Labor	\$	655.33
			Misc Exp		
			Advances	\$	-
04/29/16			WIRE	\$	<u>655.33</u>

Walker

Mileage Compensation and Expense Voucher For Voucher # N020358

HAULER NUM P74400 NAME REDMAN VAN VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 04/14/16 PAGE 001
 FLEET CONTR K8 COMM STMT # 15 NORTH AMERICAN VAN LINES RUN DATE 04/15/16
 FLEET GRP: GEN SVC FAN OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 18.23.50
 HAULER START DATE: 04/16/15

1	VOUCHER	N020358	FROM	04/04/16	THRU	04/10/16														
2	SEQ DATE	CITY	ST	MILEAGE			CONTRACT PR		WEIGHTS			HANDLING		SV TARIFF SECT ITEM						
3	NUM	LEXINGTON	NB	IC	OTR	E/L	RATE	REGULAR	ADDTIL	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDTIL	SG	
5	105	0405	EMERSON	NB	233	L	1.3850	194.56	128.15	NL401600	M	357	500	UL	C	1.50	25.00	A	N30645	099
6	110	0405	HOLDREGE	NB	229	L	1.3850	191.22	125.95	IR314100	M	449	500	UL	C	1.50	25.00	D	N30041	003A 00026.0
7	115	0405	GD ISLAND	NB	73	L	1.3850	60.96	40.15	LO142400	M	738	738	UL	C	1.50	25.00	1	H00302	003
8	120	0405	KEARNEY	NB	42	L	1.3850	35.07	23.10	LO142600	M	996	996	LD	C	1.50	25.00	1	H00302	003
9	125	0405	KEARNEY	NB		L				LO143200	M	332	500	LD	C	1.50	25.00	1	H00302	003
10	130	0405	COLUMBUS	NB	106	L	1.3850	88.51	58.30	SH788100	M	200	500	LD	C	1.50	25.00	D	N31028	003 00001.0
11	135	0405	WAYNE	NB	72	L	1.3850	60.12	39.60	IR327100	M	436	500	UL	C	1.50	25.00	D	N30041	003A 00026.0
12	140	0408	CERESCO	NB	108	L	1.3850	90.18	59.40	AE864100	M	530	530	LD	C	1.50	25.00	D	N31085	003 00007.0
13	145	0408	LINCOLN	NB	19	L	1.3850	15.87	10.45	ET510500	M	500	500	LD	C	1.50	25.00	D	N80004	012A 00002.0
14	150	0408	LINCOLN	NB		L				GR330900	M	344	500	LD	C	1.50	25.00	D	N30109	003
15	155	0408	LINCOLN	NB		L				BE111100	M	300	500	LD	C	1.50	25.00	D	N80031	003 00008.0
16	160	0408	LINCOLN	NB		L				SX552300	M	255	500	LD	C	1.50	25.00	D	N10963	012A 00002.0
17	T O T A L S:				882			736.49	485.10			5437	6764				300.00			

19	COMMISSION TOTALS																			
20	HANDLING		MILEAGE		TIME		MISCELLANEOUS													
21	AMOUNT	WEIGHT	AMOUNT	MILES	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT											
23	REG. LOAD	200.00	4526	REG. LOADED	617.40	882														
24	REG. UNLOAD	100.00	2238	FUEL ADJUSTMENT	119.09															
25	TOTAL	300.00	6764	ADDITIONAL COMP	485.10															
26	TOTAL				1221.59	882														
27	105	0405	EMERSON	NB	233	L	1.3850	194.56	128.15	NL401600	M	357	500	UL	C	1.50	25.00	A	N30645	099
28	110	0405	HOLDREGE	NB	229	L	1.3850	191.22	125.95	IR314100	M	449	500	UL	C	1.50	25.00	D	N30041	003A 00026.0
29	115	0405	GD ISLAND	NB	73	L	1.3850	60.96	40.15	LO142400	M	738	738	UL	C	1.50	25.00	1	H00302	003
30	120	0405	KEARNEY	NB	42	L	1.3850	35.07	23.10	LO142600	M	996	996	LD	C	1.50	25.00	1	H00302	003
31	125	0405	KEARNEY	NB		L				LO143200	M	332	500	LD	C	1.50	25.00	1	H00302	003
32	130	0405	COLUMBUS	NB	106	L	1.3850	88.51	58.30	SH788100	M	200	500	LD	C	1.50	25.00	D	N31028	003 00001.0
33	135	0405	WAYNE	NB	72	L	1.3850	60.12	39.60	IR327100	M	436	500	UL	C	1.50	25.00	D	N30041	003A 00026.0
34	140	0408	CERESCO	NB	108	L	1.3850	90.18	59.40	AE864100	M	530	530	LD	C	1.50	25.00	D	N31085	003 00007.0
35	145	0408	LINCOLN	NB	19	L	1.3850	15.87	10.45	ET510500	M	500	500	LD	C	1.50	25.00	D	N80004	012A 00002.0
36	150	0408	LINCOLN	NB		L				GR330900	M	344	500	LD	C	1.50	25.00	D	N30109	003
37	155	0408	LINCOLN	NB		L				BE111100	M	300	500	LD	C	1.50	25.00	D	N80031	003 00008.0
38	160	0408	LINCOLN	NB		L				SX552300	M	255	500	LD	C	1.50	25.00	D	N10963	012A 00002.0
39	T O T A L S:				882			736.49	485.10			5437	6764				300.00			

40	REIMBURSABLES AND SPECIAL COMPENSATION										
41	TRXN	SERVICE	SPECIAL COMP	REASON	CONTRACT	P R	QTY	RATE/	AMOUNT	DR	AUTHORITY
42	TYPE	TYPE	TYPE		T L			CWT,HR,MI			INI NUMBER
44	ADJUSTMNT	LOADED MILES		COMP. RATE ERROR	LO142600	M			695.68		KKN
45	ADJUSTMNT	LOADED MILES		COMP. RATE ERROR	LO143200	M			695.68		KKN
46	ADJUSTMNT	LOADED MILES		COMP. RATE ERROR	SH788100	M			695.68		KKN
47	ADJUSTMNT	LOADED MILES		COMP. RATE ERROR	AE864100	M			595.68		KKN
48	ADJUSTMNT	LOADED MILES		COMP. RATE ERROR	ET510500	M			595.68		KKN
49	T O T A L S								3278.40		

50	COMMISSION TOTALS									
51	HANDLING		MILEAGE		TIME		MISCELLANEOUS			
52	AMOUNT	WEIGHT	AMOUNT	MILES	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	
54	REG. LOAD	200.00	4526	REG. LOADED	617.40	882				
55	REG. UNLOAD	100.00	2238	FUEL ADJUSTMENT	119.09					
56	TOTAL	300.00	6764	ADDITIONAL COMP	485.10					

57	ADJUSTMENTS	3278.40	
58	TOTAL	4499.99	882
59	VOUCHER COMMENTS		
60	REPROCESS TO ADJUST UP GUARANTEED RATES		

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