

EARL WALKER 01534

04/18 - 24/16

TRIP # 16

Stop	Del Date	Reference	Account	City	State	%
1			P744	LINCOLN	NB	\$ 1,672.68
						\$ -
			P744	LINCOLN	NB	\$ -
						<u>\$ 1,672.68</u>

Payroll

05/06/16 \$ 1,003.61

Labor \$ 669.07

Misc Exp

Advances \$ -

05/13/16 WIRE \$ 669.07

57	130	0418	EARTH	CY	MO	L					BF444500	M	1	500	UL	W	1.00	5.00	D	N30645	032	
58	135	0418	EARTH	CY	MO	L					BE073500	M	500	500	UL	W	1.00	5.00	D	N31077	003	00026.0
59	140	0418	EARTH	CY	MO	L					JR198000	M	309	500	UL	W	1.00	5.00	A	N30645	099	
60	145	0418	EARTH	CY	MO	E					JR198000	M	309	500	LD	W	1.00	5.00	A	N30645	099	
61	150	0418	EARTH	CY	MO	L					BE073500	M	500	500	LD	W	1.00	5.00	D	N31077	003	00026.0
62	155	0418	EARTH	CY	MO	L					FM482600	M	800	1200	LD	W	1.00	12.00	D	N90105	005	00001.0
63	160	0418	EARTH	CY	MO	L					IR356200	M	198	500	LD	W	1.00	5.00	D	N30041	003A	00026.0
64	165	0418	EARTH	CY	MO	L					IR357400	M	431	500	LD	W	1.00	5.00	D	N30041	003A	00026.0
65	170	0418	EARTH	CY	MO	L					IR357500	M	267	500	LD	W	1.00	5.00	D	N30041	003A	00026.0
66	205	0418	EARTH	CY	MO	L					IR359200	M	523	523	LD	W	1.00	5.23	D	N30041	003A	00026.0
67	210	0418	EARTH	CY	MO	L					QC963100	M	650	650	LD	W	1.00	6.50	D	N80078	003	00015.0
68	215	0418	EARTH	CY	MO	L					SH800500	M	224	500	LD	W	1.00	5.00	D	N31028	003	00001.0
69	220	0418	EARTH	CY	MO	L					WF568200	M	477	500	LD	W	1.00	5.00	D	N30942	003	00026.0
70	225	0418	EARTH	CY	MO	L					WO726600	M	74	500	LD	W	1.00	5.00	A	N30645	099	
71	230	0418	EARTH	CY	MO	L					WZ905300	M	1605	1605	LD	W	1.00	16.05	A	N30645	099	
72	235	0419	LINCOLN		NB	429	L	1.3925	361.43	235.95	WF568200	M	477	500	UL	C	1.50	25.00	D	N30942	003	00026.0
73	240	0419	HASTINGS		NB	107	L	1.3925	90.15	58.85	IR357400	M	431	500	UL	C	1.50	25.00	D	N30041	003A	00026.0
74	245	0419	HASTINGS		NB		L				JR198000	M	309	500	UL	C	1.50	25.00	A	N30645	099	
75	250	0420	HASTINGS		NB		L				QC963100	M	650	650	UL	C	1.50	25.00	D	N80078	003	00015.0
76	255	0420	AXTELL		NB	42	L	1.3925	35.39	23.10	BE073500	M	500	500	UL	C	1.50	25.00	D	N31077	003	00026.0
77	260	0420	HOLDREGE		NB	14	L	1.3925	11.80	7.70	FM482600	M	800	1200	UL	C	1.50	25.00	D	N90105	005	00001.0
78	265	0420	HOLDREGE		NB		L				WZ905300	M	1605	1605	UL	C	1.50	25.00	A	N30645	099	
79	270	0421	LEXINGTON		NB	39	L	1.3925	32.86	21.45	IR357500	M	267	500	UL	C	1.50	25.00	D	N30041	003A	00026.0
80	305	0421	LEXINGTON		NB		L				IR356200	M	198	500	UL	C	1.50	25.00	D	N30041	003A	00026.0
81	310	0421	LEXINGTON		NB		L				TM164900	M	569	569	LD	C	1.50	25.00	D	N31119	007	
82	315	0421	ORD		NB	102	L	1.3925	85.94	56.10	SH800500	M	224	500	UL	C	1.50	25.00	D	N31028	003	00001.0
83	320	0421	BROKEN BOW		NB	60	L	1.3925	50.55	33.00	WO726600	M	74	500	UL	C	1.50	25.00	A	N30645	099	
84	325	0421	ATKINSON		NB	121	L	1.3925	101.94	66.55	IR359200	M	523	523	UL	C	1.50	25.00	D	N30041	003A	00026.0
85	330	0422	LINCOLN		NB	207	L	1.3925	174.40	113.85	ETS15200	M	1000	1000	LD	C	1.50	25.00	D	N80004	003	00015.0
86	335	0422	LINCOLN		NB		L				GP285300	M	500	500	LD	C	1.50	25.00	1	H00302	003	
87	340	0422	LINCOLN		NB		L				DL838800	M	400	500	LD	C	1.50	25.00	1	H00307	004	
88	345	0422	LINCOLN		NB		L				SS365100	M	375	500	LD	C	1.50	25.00	D	N30261	003	
89	T O T A L S:					1550			1305.89	852.50			18102	23526			549.79					
90	REIMBURSABLES AND SPECIAL COMPENSATION																					
91	TRXN	SERVICE	SPECIAL COMP	REASON	CONTRACT	P R	QTY	RATE/	AMOUNT	DR	AUTHORITY											
92	TYPE	TYPE	TYPE		T L			CWT,HR,MI			INI NUMBER											
93	REIMBURSABLES AND SPECIAL COMPENSATION																					
94	TRXN	SERVICE	SPECIAL COMP	REASON	CONTRACT	P R	QTY	RATE/	AMOUNT	DR	AUTHORITY											
95	TYPE	TYPE	TYPE		T L			CWT,HR,MI			INI NUMBER											
96																						
97																						
98	SPEC COMP	HOME EXPRESS	FLAT FEE	OPERATIONS DISCRETION	JR198000	M					458.36	KKN	1551									
99	ADJUSTMNT	INCENTIVE		ADDITL COMP MISSING	BE073500	M					458.36	KKN										
100	ADJUSTMNT	INCENTIVE		ADDITL COMP MISSING	FM482600	M					458.36	KKN										
101	ADJUSTMNT	INCENTIVE		ADDITL COMP MISSING	IR356200	M					458.36	KKN										
102	ADJUSTMNT	INCENTIVE		ADDITL COMP MISSING	IR357400	M					458.36	KKN										
103	T O T A L S											2291.80										
104	COMMISSION TOTALS																					
105	HANDLING				MILEAGE				TIME				MISCELLANEOUS									
106	AMOUNT		WEIGHT		AMOUNT		MILES		AMOUNT		AMOUNT											
107																						
108	REG. LOAD	204.78	11047	REG. LOADED	1085.00	1550					OTHER COMP	458.36										
109	REG. UNLOAD	345.01	12479	FUEL ADJUSTMENT	220.89	-																
110	ADJUSTMENT	1833.44		ADDITIONAL COMP	852.50																	
111	TOTAL	2383.23	23526	TOTAL	2158.39	1550																
112	VOUCHER COMMENTS																					
113	REPROCESS TO ADJUST UP GUARANTEED RATES																					