

EARL WALKER 01534

04/25 - 05/01/16

TRIP # 17

Stop	Del Date	Reference	Account	City	State	%
1			P744	LINCOLN	NB	\$ 1,657.89
						\$ -
			P744	LINCOLN	NB	\$ -
						<u>\$ 1,657.89</u>

Payroll

05/20/16 \$ 994.73

Labor \$ 663.15

Misc Exp

Advances \$ -

05/13/16 WIRE \$ 663.15

Mileage Compensation and Expense Voucher For Voucher # K008379

HAULER NUM P74400 NAME REDMAN VAN VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 05/04/16 PAGE 001
FLEET CONTR K8 COMM STMT # 18 NORTH AMERICAN VAN LINES RUN DATE 05/06/16
FLEET GRP: GEN SVC FAN OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.43.41
HAULER START DATE: 04/16/15

VOUCHER K008379 FROM 04/25/16 THRU 05/01/16																													
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	FC	RATE	REGULAR	ADDITL	SG										
105	0425	EARTH	CY	MO	429	L	1.3975	363.58	235.95	DL838800	M	400	500	UL	W	1.00	5.00		1	H00307	004								
110	0425	EARTH	CY	MO		L				ET515200	M	1000	1000	UL	W	1.00	10.00		D	N80004	003	00015.0							
115	0425	EARTH	CY	MO		L				GP285300	M	500	500	UL	W	1.00	5.00		1	H00302	003								
120	0425	EARTH	CY	MO		L				SS365100	M	375	500	UL	W	1.00	5.00		D	N30261	003								
125	0425	EARTH	CY	MO		L				TM164900	M	569	569	UL	W	1.00	5.69		D	N31119	007								
130	0425	EARTH	CY	MO		E				AH680300	M	727	1836	LD	W	1.00	18.36		D	N30869	004	00074.0							
135	0425	EARTH	CY	MO		L				DL838400	M	700	700	LD	W	1.00	7.00		D	N80048	003	00015.0							
140	0425	EARTH	CY	MO		L				FM497400	M	800	1200	LD	W	1.00	12.00		D	N90106	005								
145	0425	EARTH	CY	MO		L				HT417100	M	664	664	LD	W	1.00	6.64		D	N31129	003	00026.0							
150	0425	EARTH	CY	MO		L				HT439100	M	664	664	LD	W	1.00	6.64		D	N31129	003	00026.0							
155	0425	EARTH	CY	MO		L				KF800100	M	1085	1085	LD	W	1.00	10.85		D	N31008	003								
160	0425	EARTH	CY	MO		L				MA358000	M	1045	1045	LD	W	1.00	10.45		D	N30167	003								
165	0425	EARTH	CY	MO		L				WO729500	M	199	500	LD	W	1.00	5.00		A	N30645	099								
170	0426	COLUMBUS	NB		501	L	1.3975	424.60	275.55	KF800100	M	1085	1085	UL	C	1.50	25.00		D	N31008	003								
205	0426	COLUMBUS	NB			L				DL838400	M	700	700	UL	C	1.50	25.00		D	N80048	003	00015.0							
210	0426	GD ISLAND	NB		64	L	1.3975	54.24	35.20	AH680300	M	727	1836	UL	C	1.50	27.54		D	N30869	004	00074.0							
215	0426	ALMA	NB		96	L	1.3975	81.36	52.80	WO729500	M	199	500	UL	C	1.50	25.00		A	N30645	099								
220	0426	MADISON	NB		192	L	1.3975	162.72	105.60	TM170500	M	240	500	LD	C	1.50	25.00		D	N31119	007								
225	0428	NEBRASKA	C	NB	150	L	1.3975	127.13	82.50	HT417100	M	664	664	UL	C	1.50	25.00		D	N31129	003	00026.0							
230	0428	GREENWOOD	NB		58	L	1.3975	49.16	31.90	MA358000	M	1045	1045	UL	C	1.50	25.00		D	N30167	003								
235	0428	ROCA	NB		35	L	1.3975	29.66	19.25	DA199300	M	300	500	LD	C	1.50	25.00		D	N31085	003	00007.0							
240	0429	DAKOTA	CY	NB	137	L	1.3975	116.11	75.35	TM172200	M	240	500	LD	C	1.50	25.00		D	N31119	007								
245	0429	LINCOLN	NB		122	L	1.3975	103.40	67.10	FM497400	M	800	1200	UL	C	1.50	25.00		D	N90106	005								
250	0429	LINCOLN	NB			L				SX574800	M	1930	1930	LD	C	1.50	28.95		D	N10963	012B								
T O T A L S:					1784			1511.96	981.20		16658	21223				389.12													
COMMISSION TOTALS																													
HANDLING.....MILEAGE.....TIME.....MISCELLANEOUS.....																													
AMOUNT					WEIGHT					AMOUNT					MILES					AMOUNT				AMOUNT					
REG. LOAD					180.89					11124					REG. LOADED					1248.80					1784				
REG. UNLOAD					208.23					10099					FUEL ADJUSTMENT					263.16									
TOTAL					389.12					21223					ADDITIONAL COMP					981.20									
															TOTAL					2493.16					1784				
105	0425	EARTH	CY	MO	429	L	1.3975	363.58	235.95	DL838800	M	400	500	UL	W	1.00	5.00		1	H00307	004								
110	0425	EARTH	CY	MO		L				ET515200	M	1000	1000	UL	W	1.00	10.00		D	N80004	003	00015.0							
115	0425	EARTH	CY	MO		L				GP285300	M	500	500	UL	W	1.00	5.00		1	H00302	003								
120	0425	EARTH	CY	MO		L				SS365100	M	375	500	UL	W	1.00	5.00		D	N30261	003								
125	0425	EARTH	CY	MO		L				TM164900	M	569	569	UL	W	1.00	5.69		D	N31119	007								
130	0425	EARTH	CY	MO		E				AH680300	M	727	1836	LD	W	1.00	18.36		D	N30869	004	00074.0							
135	0425	EARTH	CY	MO		L				DL838400	M	700	700	LD	W	1.00	7.00		D	N80048	003	00015.0							
140	0425	EARTH	CY	MO		L				FM497400	M	800	1200	LD	W	1.00	12.00		D	N90106	005								
145	0425	EARTH	CY	MO		L				HT417100	M	664	664	LD	W	1.00	6.64		D	N31129	003	00026.0							
150	0425	EARTH	CY	MO		L				HT439100	M	664	664	LD	W	1.00	6.64		D	N31129	003	00026.0							
155	0425	EARTH	CY	MO		L				KF800100	M	1085	1085	LD	W	1.00	10.85		D	N31008	003								
160	0425	EARTH	CY	MO		L				MA358000	M	1045	1045	LD	W	1.00	10.45		D	N30167	003								
165	0425	EARTH	CY	MO		L				WO729500	M	199	500	LD	W	1.00	5.00		A	N30645	099								
170	0426	COLUMBUS	NB		501	L	1.3975	424.60	275.55	KF800100	M	1085	1085	UL	C	1.50	25.00		D	N31008	003								
205	0426	COLUMBUS	NB			L				DL838400	M	700	700	UL	C	1.50	25.00		D	N80048	003	00015.0							
210	0426	GD ISLAND	NB		64	L	1.3975	54.24	35.20	AH680300	M	727	1836	UL	C	1.50	27.54		D	N30869	004	00074.0							
215	0426	ALMA	NB		96	L	1.3975	81.36	52.80	WO729500	M	199	500	UL	C	1.50	25.00		A	N30645	099								
220	0426	MADISON	NB		192	L	1.3975	162.72	105.60	TM170500	M	240	500	LD	C	1.50	25.00		D	N31119	007								

57	225	0428	NEBRASKA	C	NB	150	L	1.3975	127.13	82.50	HT417100	M	664	664	UL	C	1.50	25.00	D	N31129	003	00026.0
58	230	0428	GREENWOOD		NB	58	L	1.3975	49.16	31.90	MA358000	M	1045	1045	UL	C	1.50	25.00	D	N30167	003	
59	235	0428	ROCA		NB	35	L	1.3975	29.66	19.25	DA199300	M	300	500	LD	C	1.50	25.00	D	N31085	003	00007.0
60	240	0429	DAKOTA	CY	NB	137	L	1.3975	116.11	75.35	TM172200	M	240	500	LD	C	1.50	25.00	D	N31119	007	
61	245	0429	LINCOLN		NB	122	L	1.3975	103.40	67.10	FM497400	M	800	1200	UL	C	1.50	25.00	D	N90106	005	
62	250	0429	LINCOLN		NB		L				SX574800	M	1930	1930	LD	C	1.50	28.95	D	N10963	012B	
63	T O T A L S:					1784			1511.96	981.20			16658	21223			389.12					
64	REIMBURSABLES AND SPECIAL COMPENSATION																					
65	TRXN	SERVICE	SPECIAL COMP	REASON	CONTRACT	P	R	QTY	RATE/	AMOUNT	DR	AUTHORITY										
66	TYPE	TYPE	TYPE		T	L			CWT,HR,MI			INI NUMBER										
67																						
68	ADJUSTMNT	INCENTIVE		ADDITL COMP MISSING	AH680300	M				423.54		KKN										
69	ADJUSTMNT	INCENTIVE		ADDITL COMP MISSING	DL838400	M				423.54		KKN										
70	ADJUSTMNT	INCENTIVE		ADDITL COMP MISSING	FM497400	M				423.54		KKN										
71	ADJUSTMNT	INCENTIVE		ADDITL COMP MISSING	HT417100	M				423.54		KKN										
72	ADJUSTMNT	INCENTIVE		ADDITL COMP MISSING	HT439100	M				423.54		KKN										
73	T O T A L S									2117.70												
74	COMMISSION TOTALS																					
75	HANDLING					MILEAGE					TIME					MISCELLANEOUS						
76	AMOUNT		WEIGHT		AMOUNT		MILES		4736.82	AMOUNT		AMOUNT										
77																						
78	REG. LOAD	180.89	11124	REG. LOADED	1248.80	1784																
79	REG. UNLOAD	208.23	10099	FUEL ADJUSTMENT	263.16																	
80	ADJUSTMENT	2117.70		ADDITIONAL COMP	981.20																	
81	TOTAL	2506.82	21223	TOTAL	2493.16	1784																
82	VOUCHER COMMENTS																					
83	REPROCESS TO ADJUST UP GUARANTEED RATES																					