

EARL WALKER 01534

10/10 - 16/16

TRIP # 41

Stop	Del Date	Reference	Account	City	State	%
1			P744	KEARNEY	NB	\$ 1,652.93
						\$ -
			P744	HASTINGS	NB	\$ -
						<u>\$ 1,652.93</u>

Payroll

11/04/16 \$ 991.76

	Labor	\$ 661.17
	Misc Exp	
	Advances	\$ -
10/28/16	WIRE	<u>\$ 661.17</u>

Mileage Compensation and Expense Voucher For Voucher # K010162

HAULER NUM P74400 NAME REDMAN VAN	VVCH1360-1	HIGH VALUE PRODUCTS DIVISION	PROC DATE 10/20/16	PAGE 001
FLEET CONTR K8 COMM STMT # 42		NORTH AMERICAN VAN LINES	RUN DATE 10/21/16	
FLEET GRP: GEN SVC FAN	OPER MODE: HELPER	MILEAGE COMPENSATION & EXPENSE VOUCHER	RUN TIME 17.59.00	
HAULER START DATE: 04/16/15				

1	VOUCHER K010162 FROM 10/11/16 THRU 10/14/16																			
2	SEQ DATE	CITY	ST	MILEAGE.....				CONTRACT PR	...WEIGHTS...				HANDLING.....				SV	TARIFF	SECT	ITEM
3	NUM	KEARNEY	NB	IC	OTR	E/L	RATE	REGULAR	ADDTL	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDTL	SG	
4																				
5	105	1011	EARTH	CY	MO		554 L 1.4350	490.29	304.70	RJ062400 M	170	500	UL	W		1.00	5.00		D N10963 002 00002.0	
6	110	1011	EARTH	CY	MO		L			CH352600 M	1113	1113	LD	W		1.00	11.13		D N10184 004 00028.0	
7	115	1011	EARTH	CY	MO		L			FH195900 M	1019	1019	LD	W		1.00	10.19		D N31129 003 00026.0	
8	120	1011	EARTH	CY	MO		L			GV317400 M	36	500	LD	W		1.00	5.00		A N30645 099	
9	125	1011	EARTH	CY	MO		L			IJ768000 M	560	560	LD	W		1.00	5.60		D N30041 003I 00025.0	
10	130	1011	EARTH	CY	MO		L			IJ768600 M	201	500	LD	W		1.00	5.00		D N30041 003I 00025.0	
11	135	1011	EARTH	CY	MO		L			WI513200 M	420	500	LD	W		1.00	5.00		A N30645 099	
12	140	1012	BEATRICE	NB		411 L 1.4350	363.74	226.05	IJ748300 M	100	500	UL	C		1.50	25.00		A N30645 099		
13	145	1012	WALTON	NB		51 L 1.4350	45.14	28.05	GV317400 M	36	500	UL	C		1.50	25.00		A N30645 099		
14	150	1013	LINCOLN	NB		23 L 1.4350	20.36	12.65	FH195900 M	1019	1019	UL	C		1.50	25.00		D N31129 003 00026.0		
15	155	1013	SEWARD	NB		25 L 1.4350	22.13	13.75	WI513200 M	420	500	UL	C		1.50	25.00		A N30645 099		
16	160	1013	NORFOLK	NB		96 L 1.4350	84.96	52.80	IJ768000 M	560	560	UL	C		1.50	25.00		D N30041 003I 00025.0		
17	165	1013	NORFOLK	NB		L				IJ768600 M	201	500	UL	C		1.50	25.00		D N30041 003I 00025.0	
18	170	1014	ARAPAHOE	NB		214 L 1.4350	189.39	117.70	CM831700 M	379	500	LD	C		1.50	25.00		D N30943 004 00018.0		
19	205	1014	LEXINGTON	NB		37 L 1.4350	32.75	20.35	TQ167900 M	1878	1878	LD	C		1.50	28.17		D N31119 007		
20	210	1014	HASTINGS	NB		88 L 1.4350	77.88	48.40	KE679100 M	1500	1500	LD	C		1.50	25.00		D N30226 003		
21	T O T A L S:					1499		1326.64	824.45		9612	12149				275.09				
22																				
23	COMMISSION TOTALS.....																			
24	HANDLING.....MILEAGE.....TIME.....MISCELLANEOUS.....																			
25	AMOUNT		WEIGHT		AMOUNT		MILES		AMOUNT		AMOUNT									
26																				
27	REG. LOAD		120.09		8070		REG. LOADED		1049.30		1499									
28	REG. UNLOAD		155.00		4079		FUEL ADJUSTMENT		277.34											
29	TOTAL		275.09		12149		ADDITIONAL COMP		824.45											
30					TOTAL				2151.09				1499							
31	105	1011	EARTH	CY	MO		554 L 1.4350	490.29	304.70	RJ062400 M	170	500	UL	W		1.00	5.00		D N10963 002 00002.0	
32	110	1011	EARTH	CY	MO		L			CH352600 M	1113	1113	LD	W		1.00	11.13		D N10184 004 00028.0	
33	115	1011	EARTH	CY	MO		L			FH195900 M	1019	1019	LD	W		1.00	10.19		D N31129 003 00026.0	
34	120	1011	EARTH	CY	MO		L			GV317400 M	36	500	LD	W		1.00	5.00		A N30645 099	
35	125	1011	EARTH	CY	MO		L			IJ768000 M	560	560	LD	W		1.00	5.60		D N30041 003I 00025.0	
36	130	1011	EARTH	CY	MO		L			IJ768600 M	201	500	LD	W		1.00	5.00		D N30041 003I 00025.0	
37	135	1011	EARTH	CY	MO		L			WI513200 M	420	500	LD	W		1.00	5.00		A N30645 099	
38	140	1012	BEATRICE	NB		411 L 1.4350	363.74	226.05	IJ748300 M	100	500	UL	C		1.50	25.00		A N30645 099		
39	145	1012	WALTON	NB		51 L 1.4350	45.14	28.05	GV317400 M	36	500	UL	C		1.50	25.00		A N30645 099		
40	150	1013	LINCOLN	NB		23 L 1.4350	20.36	12.65	FH195900 M	1019	1019	UL	C		1.50	25.00		D N31129 003 00026.0		
41	155	1013	SEWARD	NB		25 L 1.4350	22.13	13.75	WI513200 M	420	500	UL	C		1.50	25.00		A N30645 099		
42	160	1013	NORFOLK	NB		96 L 1.4350	84.96	52.80	IJ768000 M	560	560	UL	C		1.50	25.00		D N30041 003I 00025.0		
43	165	1013	NORFOLK	NB		L				IJ768600 M	201	500	UL	C		1.50	25.00		D N30041 003I 00025.0	
44	170	1014	ARAPAHOE	NB		214 L 1.4350	189.39	117.70	CM831700 M	379	500	LD	C		1.50	25.00		D N30943 004 00018.0		
45	205	1014	LEXINGTON	NB		37 L 1.4350	32.75	20.35	TQ167900 M	1878	1878	LD	C		1.50	28.17		D N31119 007		
46	210	1014	HASTINGS	NB		88 L 1.4350	77.88	48.40	KE679100 M	1500	1500	LD	C		1.50	25.00		D N30226 003		
47	T O T A L S:					1499		1326.64	824.45		9612	12149				275.09				
48	REIMBURSABLES AND SPECIAL COMPENSATION.....																			
49	TRXN	SERVICE	SPECIAL COMP		REASON		CONTRACT		P R	QTY	RATE/		AMOUNT		DR	AUTHORITY				
50	TYPE	TYPE	TYPE				T L				CWT,HR,MI					INI NUMBER				
51																				
52	SPEC COMP	HOME EXPRESS	FLAT FEE		OPERATIONS DISCRETION		IJ748300		M				285.98			BBP 1111				
53	SPEC COMP	HOME EXPRESS	FLAT FEE		OPERATIONS DISCRETION		GV317400		M				285.98			BBP 1111				
54	ADJUSTMNT	INCENTIVE			ADDTL COMP MISSING		FH195900		M				285.98			BBP				
55	SPEC COMP	HOME EXPRESS	FLAT FEE		OPERATIONS DISCRETION		WI513200		M				285.98			BBP 1111				
56	ADJUSTMNT	INCENTIVE			ADDTL COMP MISSING		IJ768600		M				285.98			BBP				

57	ADJUSTMNT	INCENTIVE		ADDITL COMP MISSING	IJ768600 M	285.98	BBP
58	ADJUSTMNT	INCENTIVE		ADDITL COMP MISSING	CM831700 M	285.98	BBP
59	ADJUSTMNT	INCENTIVE		ADDITL COMP MISSING	TQ167900 M	285.98	BBP
60	ADJUSTMNT	INCENTIVE		ADDITL COMP MISSING	KE679100 M	285.98	BBP
61	T O T A L S						2573.82
62	COMMISSION TOTALS.....						
63	HANDLING.....		MILEAGE.....		TIME.....	MISCELLANEOUS.....	
64	AMOUNT	WEIGHT		AMOUNT	MILES	AMOUNT	AMOUNT
65							
66	REG. LOAD	120.09	8070	REG. LOADED	1049.30 1499	4722.00	OTHER COMP 857.94
67	REG. UNLOAD	155.00	4079	FUEL ADJUSTMENT	277.34 -		
68	ADJUSTMENT	1715.88		ADDITIONAL COMP	824.45		
69	TOTAL	1990.97	12149	TOTAL	2151.09 1499		
70	VOUCHER COMMENTS						
71	REPROCESS TO ADJUST UP GUARANTEED RATES						