

EARL WALKER 01534

01/23 - 29/17

TRIP # 4

Stop	Del Date	Reference	Account	City	State	%
1			P744	BASSETT	NE	\$ 1,631.57
			P744	NORFOLK	NE	\$ -
						\$ -
						<u>\$ 1,631.57</u>

Payroll

02/10/17 \$ 978.94

Labor \$ 652.63

Misc Exp

Advances \$ -

02/17/17 WIRE \$ 652.63

Mileage Compensation and Expense Voucher **For Voucher # N021887**

HAULER NUM P74400 NAME REDMAN VAN	VVCH1360-1	HIGH VALUE PRODUCTS DIVISION	PROC DATE 02/02/17	PAGE 001
FLEET CONTR K8 COMM STMT # 05		NORTH AMERICAN VAN LINES	RUN DATE 02/03/17	
FLEET GRP: GEN SVC FAN	OPER MODE: HELPER	MILEAGE COMPENSATION & EXPENSE VOUCHER	RUN TIME 17.48.01	
HAULER START DATE: 04/16/15				

1 VOUCHER N021887 FROM 01/23/17 THRU 01/29/17

2 SEQ DATE	CITY	ST	MILEAGE		CONTRACT		PR	WEIGHTS		HANDLING		SV	TARIFF	SECT	ITEM
3 NUM	BASSETT	NB IC	OTR	E/L RATE	REGULAR	ADDTIL	TL	ACTUAL	AS	AT	C FC	RATE	REGULAR	ADDTIL	SG
5	105 0123	EARTH CY MO	652 L	1.4525	588.43	358.60	NE047500 M	550	550	UL W	1.00	5.50	D N30160	005H	
6	110 0123	EARTH CY MO	L				BM006500 M	860	860	LD W	1.00	8.60	D N30897	003	
7	115 0123	EARTH CY MO	L				JR343000 M	303	500	LD W	1.00	5.00	A N30645	099	
8	120 0123	EARTH CY MO	L				JR343300 M	1150	1150	LD W	1.00	11.50	A N30645	099	
9	125 0123	EARTH CY MO	L				PR089600 M	1070	4200	LD W	1.00	42.00	D N31008	003	
10	130 0123	EARTH CY MO	L				WZ925600 M	597	597	LD W	1.00	5.97	A N30645	099	
11	135 0123	EARTH CY MO	L				NC879400 M	353	500	LD W	1.00	5.00	D N80080	003	00015.0
12	140 0124	SYRACUSE NB	393 L	1.4525	354.68	216.15	PR089600 M	1070	4200	UL C	1.50	63.00	D N31008	003	
13	145 0124	LINCOLN NB	37 L	1.4525	33.39	20.35	BL047300 M	1000	7000	LD C	1.50	105.00	D N30430	003B	
14	150 0124	LINCOLN NB	L				MJ350200 M	487	500	LD C	1.50	25.00	D N10963	002	00002.0
15	155 0124	NEBRASKA C NB	54 L	1.4525	48.74	29.70	BL047300 M	1000	7000	UL C	1.50	105.00	D N30430	003B	
16	160 0126	FAIRBURY NB	97 L	1.4525	87.54	53.35	LD563700 M	55	500	LD C	1.50	25.00	D N30109	003	
17	165 0126	TABLE ROCK NB	66 L	1.4525	59.57	36.30	JR343300 M	1150	1150	UL C	1.50	25.00	A N30645	099	
18	170 0126	YORK NB	120 L	1.4525	108.30	66.00	WZ925600 M	597	597	UL C	1.50	25.00	A N30645	099	
19	205 0126	HENDERSON NB	17 L	1.4525	15.34	9.35	BM006500 M	860	860	UL C	1.50	25.00	D N30897	003	
20	210 0126	GD ISLAND NB	41 L	1.4525	37.00	22.55	PT683200 M	500	500	UL C	1.50	25.00	D N11079	002	00002.0
21	215 0126	GD ISLAND NB	L				JR343000 M	303	500	UL C	1.50	25.00	A N30645	099	
22	220 0126	GD ISLAND NB	L				NC879400 M	353	500	UL C	1.50	25.00	D N80080	003	00015.0
23	225 0127	KEARNEY NB	42 L	1.4525	37.91	23.10	FH269900 M	508	508	UL C	1.50	25.00	D N31129	003	00026.0
24	230 0127	NORFOLK NB	152 L	1.4525	137.18	83.60	LD566800 M	100	500	LD C	1.50	25.00	D N30109	003	
25	T O T A L S:		1671		1508.08	919.05		12866	32672			606.57			

COMMISSION TOTALS

27	HANDLING		MILEAGE		TIME		MISCELLANEOUS	
28	AMOUNT	WEIGHT	AMOUNT	MILES	AMOUNT	AMOUNT	AMOUNT	
29	REG. LOAD	258.07	16307	REG. LOADED	1169.70	1671		
30	REG. UNLOAD	348.50	16365	FUEL ADJUSTMENT	338.38			
31	TOTAL	606.57	32672	ADDITIONAL COMP	919.05			
32			TOTAL	2427.13	1671			
33	105 0123	EARTH CY MO	652 L	1.4525	588.43	358.60	NE047500 M	550
34	110 0123	EARTH CY MO	L				BM006500 M	860
35	115 0123	EARTH CY MO	L				JR343000 M	303
36	120 0123	EARTH CY MO	L				JR343300 M	1150
37	125 0123	EARTH CY MO	L				PR089600 M	1070
38	130 0123	EARTH CY MO	L				WZ925600 M	597
39	135 0123	EARTH CY MO	L				NC879400 M	353
40	140 0124	SYRACUSE NB	393 L	1.4525	354.68	216.15	PR089600 M	1070
41	145 0124	LINCOLN NB	37 L	1.4525	33.39	20.35	BL047300 M	1000
42	150 0124	LINCOLN NB	L				MJ350200 M	487
43	155 0124	NEBRASKA C NB	54 L	1.4525	48.74	29.70	BL047300 M	1000
44	160 0126	FAIRBURY NB	97 L	1.4525	87.54	53.35	LD563700 M	55
45	165 0126	TABLE ROCK NB	66 L	1.4525	59.57	36.30	JR343300 M	1150
46	170 0126	YORK NB	120 L	1.4525	108.30	66.00	WZ925600 M	597
47	205 0126	HENDERSON NB	17 L	1.4525	15.34	9.35	BM006500 M	860
48	210 0126	GD ISLAND NB	41 L	1.4525	37.00	22.55	PT683200 M	500
49	215 0126	GD ISLAND NB	L				JR343000 M	303
50	220 0126	GD ISLAND NB	L				NC879400 M	353
51	225 0127	KEARNEY NB	42 L	1.4525	37.91	23.10	FH269900 M	508
52	230 0127	NORFOLK NB	152 L	1.4525	137.18	83.60	LD566800 M	100
53	T O T A L S:		1671		1508.08	919.05		12866
54								32672
55								606.57
56	REIMBURSABLES AND SPECIAL COMPENSATION							

57	TRXN	SERVICE	SPECIAL COMP	REASON	CONTRACT	P R	QTY	RATE/	AMOUNT DR	AUTHORITY
58	TYPE	TYPE	TYPE			T L		CWT, HR, MI	INI	NUMBER
59										
60	ADJUSTMNT	INCENTIVE		ADDITL COMP MISSING	BM006500	M			393.26	KKN
61	SPEC COMP	HOME EXPRESS	FLAT FEE	OPERATIONS DISCRETION	JR343000	M			393.26	KKN 2101
62	SPEC COMP	HOME EXPRESS	FLAT FEE	OPERATIONS DISCRETION	JR343300	M			393.26	KKN 2102
63	ADJUSTMNT	INCENTIVE		ADDITL COMP MISSING	PR089600	M			393.26	KKN
64	SPEC COMP	HOME EXPRESS	FLAT FEE	OPERATIONS DISCRETION	WZ925600	M			393.26	KKN 2103
65	TOTALS								1966.30	
66				COMMISSION TOTALS						
67		HANDLING		MILEAGE			TIME		MISCELLANEOUS	
68		AMOUNT	WEIGHT	AMOUNT MILES			AMOUNT		AMOUNT	
69										
70	REG. LOAD	258.07	16307	REG. LOADED	1169.70	1671			OTHER COMP	1179.78
71	REG. UNLOAD	348.50	16365	FUEL ADJUSTMENT	338.38					
72	ADJUSTMENT	786.52		ADDITIONAL COMP	919.05					
73	TOTAL	1393.09	32672	TOTAL	2427.13	1671				
74				VOUCHER COMMENTS						
75				REPROCESS TO ADJUST UP GUARANTEED RATES						