

EARL WALKER 01534

06/08 - 14/15

TRIP # 23

| Stop | Del Date | Reference | Account | City   | State | %                  |
|------|----------|-----------|---------|--------|-------|--------------------|
| 1    |          |           | C258    | AYR    | NE    | \$ 1,610.34        |
|      |          |           |         |        |       | \$ -               |
|      |          |           | C258    | O'NEIL | NE    | \$ -               |
|      |          |           |         |        |       | <u>\$ 1,610.34</u> |

Payroll

07/03/15 \$ 966.20

|              |           |               |
|--------------|-----------|---------------|
| Labor        | \$        | 644.14        |
| Hotel        | \$        | 139.53        |
| Supplies     | \$        | 61.61         |
| Parts        | \$        | 15.05         |
| Advances     | \$        | -             |
| <b>TOTAL</b> | <b>\$</b> | <b>860.33</b> |
| 06/26/15     | WIRE      | \$ 818.19     |
| 07/10/15     | WIRE      | \$ 42.14      |

## Mileage Compensation and Expense Voucher

For Voucher # N015915

|                                        |                   |                                        |
|----------------------------------------|-------------------|----------------------------------------|
| HAULER NUM C25800 NAME REDMAN VAN & ST | VVCH1360-1        | HIGH VALUE PRODUCTS DIVISION           |
| FLEET CONTR K8 COMM STMT # 25          |                   | NORTH AMERICAN VAN LINES               |
| FLEET GRP: GEN SVC FAN                 | OPER MODE: HELPER | MILEAGE COMPENSATION & EXPENSE VOUCHER |
| HAULER START DATE: 11/04/11            |                   |                                        |

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PROC DATE 06/25/15    PAGE 001
RUN DATE 06/26/15
RUN TIME 18.08.12
```

|                                                                                                              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                                                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|--------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| VOUCHER N015915 FROM 06/08/15 THRU 06/14/15                                                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | REPROCESSED VOUCHER (REPLACES SAME VOUCHER DATED 06/17/15) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| SEQ DATE CITY ST MILEAGE CONTRACT PR WEIGHTS HANDLING SV TARIFF SECT ITEM                                    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                                                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| NUM AYR NB IC OTR E/L RATE REGULAR ADDTIL TL ACTUAL AS AT C FC RATE REGULAR ADDTIL SG                        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                                                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 105 0608 EARTH CY MO 508 L 1.5000 482.60 279.40 AM799300 M 500 500 UL W 1.00 5.00 D N30468 003 00002.0       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                                                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 110 0608 EARTH CY MO L AA353000 M 525 525 LD W 1.00 5.25 D N30808 007 00015.0                                |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                                                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 115 0608 EARTH CY MO L BH013100 M 292 500 LD W 1.00 5.00 D N30272 003                                        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                                                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 120 0608 EARTH CY MO L GX127100 M 15 500 LD W 1.00 5.00 A N30645 099                                         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                                                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 125 0608 EARTH CY MO L IP028900 M 335 500 LD W 1.00 5.00 D N31018 004 00025.0                                |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                                                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 130 0608 EARTH CY MO L RF959200 M 280 500 LD W 1.00 5.00 A N30645 099                                        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                                                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 135 0608 EARTH CY MO L SH709900 M 554 554 LD W 1.00 5.54 D N31028 003 00001.0                                |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                                                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 140 0608 EARTH CY MO L SR722900 M 419 500 LD W 1.00 5.00 A N30645 099                                        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                                                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 145 0608 EARTH CY MO L WF073000 M 2090 2090 LD W 1.00 20.90 D N30109 003                                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                                                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 150 0608 EARTH CY MO L YQ131600 M 50 500 LD W 1.00 5.00 A N30645 099                                         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                                                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 155 0609 LINCOLN NB 429 L 1.5000 407.55 235.95 N0130900 M 235 500 UL C 1.50 25.00 25.00 D N31064 003 00012.0 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                                                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 160 0609 LINCOLN NB L AA353000 M 525 525 UL C 1.50 25.00 25.00 D N30808 007 00015.0                          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                                                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 165 0609 MARYELL NB 26 L 1.5000 24.70 14.30 BH013100 M 292 500 UL C 1.50 25.00 25.00 D N30272 003            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                                                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 170 0609 PLEASANT D NB 22 L 1.5000 20.90 12.10 GX127100 M 15 500 UL C 1.50 25.00 25.00 A N30645 099          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                                                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 205 0610 HOLDREGE NB 143 L 1.5000 135.85 78.65 SR722900 M 419 500 UL C 1.50 25.00 25.00 A N30645 099         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                                                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 210 0610 HOLDREGE NB L AP212200 M 350 500 LD C 1.50 25.00 25.00 D N30555 003                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                                                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 215 0610 HOLDREGE NB L XM383200 M 300 500 LD C 1.50 25.00 25.00 D N30555 003                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                                                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 220 0610 HASTINGS NB 55 L 1.5000 52.25 30.25 IP028900 M 335 500 UL C 1.50 25.00 25.00 D N31018 004 00025.0   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                                                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 225 0610 HASTINGS NB L WF073000 M 2090 2090 UL C 1.50 31.35 18.65 D N30109 003                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                                                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 230 0611 BROKEN BOW NB 102 L 1.5000 96.90 56.10 RF959200 M 280 500 UL C 1.50 25.00 25.00 A N30645 099        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                                                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 235 0611 ST PAUL NB 67 L 1.5000 63.65 36.85 IP022000 M 410 500 UL C 1.50 25.00 25.00 D N31018 004 00025.0    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                                                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 240 0611 COLUMBUS NB 64 L 1.5000 60.80 35.20 SH709900 M 554 554 UL C 1.50 25.00 25.00 D N31028 003 00001.0   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                                                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 245 0611 COLUMBUS NB L BR212500 M 601 601 LD C 1.50 25.00 25.00 D N90038 003                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                                                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 250 0611 NORFOLK NB 45 L 1.5000 42.75 24.75 YQ131600 M 50 500 UL C 1.50 25.00 25.00 A N30645 099             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                                                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 255 0612 NORFOLK NB L BY047600 M 342 500 LD C 1.50 25.00 25.00 D N10963 012A 00002.0                         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                                                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 260 0612 SPALDING NB 71 L 1.5000 67.45 39.05 WO657500 M 819 819 UL C 1.50 25.00 25.00 A N30645 099           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                                                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 265 0612 SPALDING NB L WO657500 FA 819 819 LD C 1.50 25.00 25.00 A N30645 099                                |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                                                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 270 0612 O NEILL NB 64 L 1.5000 60.80 35.20 AY419200 M 142 500 UL C 1.50 25.00 25.00 D N30645 032            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                                                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| T O T A L S : 1596 1516.20 877.80 13638 18077 523.04 443.65                                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                                                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| REIMBURSABLES AND SPECIAL COMPENSATION                                                                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                                                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| TRXN SERVICE SPECIAL COMP REASON CONTRACT P R QTY RATE/ AMOUNT DR AUTHORITY                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                                                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| TYPE TYPE TYPE TYPE T L CWT,HR,MI INI NUMBER                                                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                                                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| ADJUSTMNT INCENTIVE ADDITL COMP MISSING AA353000 M 409.82 KKN                                                |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                                                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| ADJUSTMNT INCENTIVE ADDITL COMP MISSING AP212200 M 409.82 KKN                                                |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                                                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| ADJUSTMNT INCENTIVE ADDITL COMP MISSING BR212500 M 409.82 KKN                                                |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                                                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| ADJUSTMNT INCENTIVE ADDITL COMP MISSING BY047600 M 409.82 KKN                                                |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                                                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| T O T A L S : 1639.28                                                                                        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                                                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| COMMISSION TOTALS                                                                                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                                                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| HANDLING MILEAGE TIME MISCELLANEOUS                                                                          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                                                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| AMOUNT WEIGHT AMOUNT MILES AMOUNT AMOUNT                                                                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                                                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| REG. LOAD 186.69 9089 REG. LOADED 1117.20 1596                                                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                                                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| REG. UNLOAD 336.35 8988 FUEL ADJUSTMENT 399.00                                                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                                                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| ADDITIONAL COMP 443.65 ADDITIONAL COMP 877.80                                                                |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                                                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| ADJUSTMENT 1639.28 TOTAL 2394.00 1596                                                                        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                                                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| TOTAL 2605.97 18077                                                                                          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                                                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VOUCHER COMMENTS                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                                                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| REPROCESS TO ADD SPECIAL COMP                                                                                |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                                                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |