

EARL WALKER 01534

05/02 - 08/16

TRIP # 18

| Stop | Del Date | Reference | Account | City    | State | %                  |
|------|----------|-----------|---------|---------|-------|--------------------|
| 1    |          |           | P744    | LINCOLN | NB    | \$ 1,662.85        |
|      |          |           |         |         |       | \$ -               |
|      |          |           | P744    | LINCOLN | NB    | \$ -               |
|      |          |           |         |         |       | <u>\$ 1,662.85</u> |

Payroll

05/20/16 \$ 997.71

Labor \$ 665.14

Misc Exp

Advances \$ -

05/27/16 WIRE \$ 665.14

### Mileage Compensation and Expense Voucher For Voucher # N020801

HAULER NUM P74400 NAME REDMAN VAN                    VVCH1360-1    HIGH VALUE PRODUCTS DIVISION                    PROC DATE 05/12/16    PAGE 001  
 FLEET CONTR K8    COMM STMT # 19                    NORTH AMERICAN VAN LINES                    RUN DATE 05/13/16  
 FLEET GRP: GEN SVC FAN    OPER MODE:    HELPER                    MILEAGE COMPENSATION & EXPENSE VOUCHER                    RUN TIME 17.43.45  
 HAULER START DATE: 04/16/15

| 1  | VOUCHER      | N020801 | FROM       | 05/02/16          | THRU | 05/08/16 |          |         |               |         |          |                    |       |     |    |        |         |        |    |        |      |         |
|----|--------------|---------|------------|-------------------|------|----------|----------|---------|---------------|---------|----------|--------------------|-------|-----|----|--------|---------|--------|----|--------|------|---------|
| 2  | SEQ DATE     | CITY    | ST         | .....MILEAGE..... |      |          | CONTRACT | PR      | ...WEIGHTS... |         |          | .....HANDLING..... |       |     | SV | TARIFF | SECT    | ITEM   |    |        |      |         |
| 3  | NUM          | LINCOLN | NB         | IC                | OTR  | E/L      | RATE     | REGULAR | ADDTIL        | TL      | ACTUAL   | AS                 | AT    | C   | FC | RATE   | REGULAR | ADDTIL | SG |        |      |         |
| 5  | 105          | 0502    | EARTH      | CY                | MO   |          | 429      | L       | 3.0100        | 1291.29 | DA199300 | M                  | 300   | 300 | UL | W      | 3.40    | 3.40   | D  | N31085 | 003  | 00007.0 |
| 6  | 110          | 0502    | EARTH      | CY                | MO   |          |          | L       |               |         | SX574800 | M                  | 1930  |     | UL | W      |         |        | D  | N10963 | 012B |         |
| 7  | 115          | 0502    | EARTH      | CY                | MO   |          |          | L       |               |         | TM170500 | M                  | 240   |     | UL | W      |         |        | D  | N31119 | 007  |         |
| 8  | 120          | 0502    | EARTH      | CY                | MO   |          |          | L       |               |         | TM172200 | M                  | 240   |     | UL | W      |         |        | D  | N31119 | 007  |         |
| 9  | 125          | 0502    | EARTH      | CY                | MO   |          |          | L       |               |         | AM972600 | M                  | 366   |     | LD | W      |         |        | D  | N30468 | 003  | 00002.0 |
| 10 | 130          | 0502    | EARTH      | CY                | MO   |          |          | L       |               |         | BD366700 | M                  | 1000  |     | LD | W      |         |        | D  | N80030 | 003  | 00007.0 |
| 11 | 135          | 0502    | EARTH      | CY                | MO   |          |          | L       |               |         | BF484100 | M                  | 353   |     | LD | W      |         |        | A  | N30645 | 099  |         |
| 12 | 140          | 0502    | EARTH      | CY                | MO   |          |          | L       |               |         | FM503600 | M                  | 800   |     | LD | W      |         |        | D  | N90105 | 005  | 00001.0 |
| 13 | 145          | 0502    | EARTH      | CY                | MO   |          |          | L       |               |         | IR368100 | M                  | 80    |     | LD | W      |         |        | A  | N30645 | 099  |         |
| 14 | 150          | 0502    | EARTH      | CY                | MO   |          |          | L       |               |         | IR387800 | M                  | 602   |     | LD | W      |         |        | D  | N30041 | 003I | 00026.0 |
| 15 | 155          | 0502    | EARTH      | CY                | MO   |          |          | L       |               |         | IR389300 | M                  | 237   |     | LD | W      |         |        | D  | N30041 | 003I | 00025.0 |
| 16 | 160          | 0502    | EARTH      | CY                | MO   |          |          | L       |               |         | IR390600 | M                  | 219   |     | LD | W      |         |        | D  | N30041 | 003A | 00026.0 |
| 17 | 165          | 0502    | EARTH      | CY                | MO   |          |          | L       |               |         | MA375800 | M                  | 1045  |     | LD | W      |         |        | D  | N30167 | 003  |         |
| 18 | 170          | 0503    | FIRTH      |                   | NB   |          | 411      | L       | 3.0100        | 1237.11 | MA375800 | M                  | 1045  |     | UL | C      |         |        | D  | N30167 | 003  |         |
| 19 | 205          | 0503    | LINCOLN    |                   | NB   |          | 41       | L       | 3.0100        | 123.41  | AM972600 | M                  | 366   |     | UL | C      |         |        | D  | N30468 | 003  | 00002.0 |
| 20 | 210          | 0503    | LINCOLN    |                   | NB   |          |          | L       |               |         | HT439100 | M                  | 664   |     | UL | C      |         |        | D  | N31129 | 003  | 00026.0 |
| 21 | 215          | 0504    | HASTINGS   |                   | NB   |          | 107      | L       | 3.0100        | 322.07  | EK996700 | M                  | 500   |     | LD | C      |         |        | D  | N00292 | 002  |         |
| 22 | 220          | 0504    | HASTINGS   |                   | NB   |          |          | L       |               |         | IR390600 | M                  | 219   |     | UL | C      |         |        | D  | N30041 | 003A | 00026.0 |
| 23 | 225          | 0504    | DONIPHAN   |                   | NB   |          | 12       | L       | 3.0100        | 36.12   | FM503600 | M                  | 800   |     | UL | C      |         |        | D  | N90105 | 005  | 00001.0 |
| 24 | 230          | 0504    | ELM CK     |                   | NB   |          | 60       | L       | 3.0100        | 180.60  | BF484100 | M                  | 353   |     | UL | C      |         |        | A  | N30645 | 099  |         |
| 25 | 235          | 0505    | KEARNEY    |                   | NB   |          | 16       | L       | 3.0100        | 48.16   | ME554900 | M                  | 650   |     | LD | C      |         |        | D  | N30555 | 003  |         |
| 26 | 240          | 0505    | ALMA       |                   | NB   |          | 54       | L       | 3.0100        | 162.54  | WI437500 | M                  | 452   |     | LD | C      |         |        | A  | N30645 | 099  |         |
| 27 | 245          | 0505    | LEXINGTON  |                   | NB   |          | 62       | L       | 3.0100        | 186.62  | IR389300 | M                  | 237   |     | UL | C      |         |        | D  | N30041 | 003I | 00025.0 |
| 28 | 250          | 0505    | COLUMBUS   |                   | NB   |          | 141      | L       | 3.0100        | 424.41  | IR387800 | M                  | 602   |     | UL | C      |         |        | D  | N30041 | 003I | 00026.0 |
| 29 | 255          | 0506    | S SIOUX CI |                   | NB   |          | 116      | L       | 3.0100        | 349.16  | IR368100 | M                  | 80    |     | UL | C      |         |        | A  | N30645 | 099  |         |
| 30 | 260          | 0506    | WYNOT      |                   | NB   |          | 50       | L       | 3.0100        | 150.50  | SX577300 | M                  | 233   |     | LD | C      |         |        | D  | N10963 | 002  | 00002.0 |
| 31 | 265          | 0506    | LINCOLN    |                   | NB   |          | 161      | L       | 3.0100        | 484.61  | SX577500 | M                  | 340   |     | LD | C      |         |        | D  | N10963 | 002  | 00002.0 |
| 32 | 270          | 0506    | LINCOLN    |                   | NB   |          |          | L       |               |         | JJ692300 | M                  | 582   |     | LD | C      |         |        | D  | N02014 | 003  |         |
| 33 | T O T A L S: |         |            |                   |      |          | 1660     |         |               | 4996.60 |          |                    | 14535 | 300 |    |        |         | 3.40   |    |        |      |         |

| 35 | .....COMMISSION TOTALS..... |        |                   |                 |                |      |                         |  |        |  |
|----|-----------------------------|--------|-------------------|-----------------|----------------|------|-------------------------|--|--------|--|
| 36 | .....HANDLING.....          |        | .....MILEAGE..... |                 | .....TIME..... |      | .....MISCELLANEOUS..... |  |        |  |
| 37 | AMOUNT                      | WEIGHT | AMOUNT            | MILES           | AMOUNT         |      | AMOUNT                  |  | AMOUNT |  |
| 39 | REG. UNLOAD                 | 3.40   | 300               | REG. LOADED     | 4747.60        | 1660 |                         |  |        |  |
| 40 | TOTAL                       | 3.40   | 300               | FUEL ADJUSTMENT | 249.00         | -    |                         |  |        |  |
| 41 |                             |        |                   | TOTAL           | 4996.60        | 1660 |                         |  |        |  |

4751.00

### Fuel Card Detail

FUEL PURCHASE ACTIVITY

Beginning Date: 05/07/2016  
 Ending Date: 05/14/2016

1 Hauler Code: P744

| Transaction Date | Truckstop Name/City/State    | Gallons Purchased | Receipt Amt | Discount | Per Gallon Disc | Transaction Fee | Net Fuel |
|------------------|------------------------------|-------------------|-------------|----------|-----------------|-----------------|----------|
| 05/11/2016       | TA-GRAND ISLAN/ALDA /NE      | 155.01            | 351.71      | 18.60    | 0.12            | 0.00            | 333.11   |
| 05/09/2016       | PETRO FUEL #18/KINGDOM CI/MO | 187.01            | 370.08      | 22.44    | 0.12            | 0.00            | 347.64   |
| Totals           |                              |                   | \$721.79    | \$41.04  |                 | \$0.00          | \$680.75 |