

04/10 - 16/17

EARL WALKER 01534

TRIP # 15

Stop	Del Date	Reference	Account	City	State	%
1			P744	OMAHA	NB	\$ 1,104.19
						\$ -
			P744	OMAHA	NB	\$ -
						<u>\$ 1,104.19</u>

Payroll				
05/05/17	\$	662.51	Labor	\$ 441.68
			Misc Exp	
			Advances	\$ -
		04/28/17	Wire	<u>\$ 441.68</u>

Mileage Compensation and Expense Voucher For Voucher # N022534

HAULER NUM P74400 NAME REDMAN VAN		VCHL360-1		HIGH VALUE PRODUCTS DIVISION		PROC DATE 04/20/17		PAGE 001	
FLEET CONTR L5 COMM STMT # 16		NORTH AMERICAN VAN LINES		MILEAGE COMPENSATION & EXPENSE VOUCHER		RUN DATE 04/21/17			
FLEET GRP: GEN SVC FAN		OPER MODE:		HELPER		MILEAGE COMPENSATION & EXPENSE VOUCHER		RUN TIME 17:57.13	
HAULER START DATE: 04/16/15									
VOUCHER N022534 FROM 04/09/17 THRU 04/16/17									
1	SEQ DATE	CITY	ST	MILEAGE		CONTRACT PR		SV TARIFF SECT ITEM	
2	NUM	IC	OTR	E/L	RATE	REGULAR	ADDTL	TL	ACTUAL AS AT C FC RATE REGULAR ADDITL SG
3	105	0410	OMAHA	NB	E				
4	110	0410	OMAHA	NB	L				
5	115	0410	OMAHA	NB	L				
6	120	0410	CENTRAL	CY	NB	114	1.7050	103.17	91.20
7	125	0410	GD ISLAND	NB	23	L	1.7050	20.82	18.40
8	130	0411	KEARNEY	NB	42	L	1.7050	38.01	33.60
9	135	0411	KEARNEY	NB	E				
10	140	0411	KEARNEY	NB	L				
11	145	0411	KEARNEY	NB	L				
12	150	0411	KEARNEY	NB	L				
13	155	0411	KEARNEY	NB	L				
14	160	0411	KEARNEY	NB	L				
15	165	0411	KEARNEY	NB	L				
16	170	0411	WAHOO	NB	L				
17	205	0412	OMAHA	NB	38	L	1.7050	34.39	30.40
18	210	0412	OMAHA	NB	L				
19	215	0412	OMAHA	NB	L				
20	220	0412	OMAHA	NB	L				
21	225	0412	OMAHA	NB	L				
22	230	0412	OMAHA	NB	L				
23	235	0412	OMAHA	NB	L				
24	240	0412	OMAHA	NB	L				
25	245	0412	OMAHA	NB	E				
26	250	0412	OMAHA	NB	L				
27	255	0412	OMAHA	NB	L				
28	260	0412	OMAHA	NB	L				
29	265	0412	OMAHA	NB	L				
30	270	0412	WISNER	NB	85	L	1.7050	76.93	68.00
31	305	0413	PIERCE	NB	42	L	1.7050	38.01	33.60
32	310	0413	BROKEN BOW	NB	182	L	1.7050	164.71	145.60
33	315	0414	ORLEANS	NB	102	L	1.7050	92.31	81.60
34	320	0414	KEARNEY	NB	57	L	1.7050	51.59	45.60
35	325	0414	CAIRO	NB	39	L	1.7050	35.30	31.20
36	330	0414	MILFORD	NB	94	L	1.7050	85.07	75.20
37	335	0414	PLYMOUTH	NB	49	L	1.7050	44.35	39.20
38	340	0415	OMAHA	NB	109	L	1.7050	98.65	87.20
39	345	0415	OMAHA	NB	L				
40	350	0415	OMAHA	NB	L				
41	T O T A L S:								
42	1116						1010.01	892.80	23520
43									617.91
44									468.56
45	COMMISSION TOTALS								
46									2760.47
47									1116
48									228.81
49									892.80
50									1902.81
51									1116
52	TOTAL								