

TRIP # 16	
Stop	Del Date
1	

Reference	Account	City	State	%
	P744	OMAHA	NB	\$ 793.97
	P744	OMAHA	NB	\$ -
				\$ -
				\$ 793.97

Payroll				
05/05/17	\$ 476.38	Labor	\$ 317.59	
		Misc Exp		
		Advances	\$ -	
		Wire	\$ 317.59	
	05/12/17			

Mileage Compensation and Expense Voucher

For Voucher # N022588

HAULER NUM P74400 NAME REDMAN VAN		VCH1360-1		HIGH VALUE PRODUCTS DIVISION		PROC DATE 04/26/17		PAGE 001	
FLEET CONTR L5 COMM STMT # 17		NORTH AMERICAN VAN LINES		MILEAGE COMPENSATION & EXPENSE VOUCHER		RUN DATE 04/28/17			
FLEET GRP: GEN SVC FAN		OPER MODE: HELPER				RUN TIME 17.48.39			
HAULER START DATE: 04/16/15									
1	VOUCHER	N022588	FROM 04/17/17	THRU 04/23/17					
2	SEQ DATE	CITY	ST	IC	OTR	E/L	RATE	REGULAR	ADDTL
3	NUM	OMAHA							
4									
5	105	0417	OMAHA	NB	E				
6	110	0417	OMAHA	NB	L				
7	115	0417	OMAHA	NB	L				
8	120	0417	GD ISLAND	NB	L				
9	125	0418	KEARNEY	NB	L				
10	130	0418	HASTINGS	NB	L				
11	135	0418	HASTINGS	NB	E				
12	140	0418	HASTINGS	NB	L				
13	145	0419	YORK	NB	L				
14	150	0419	CHARLESTON	NB	L				
15	155	0419	KEARNEY	NB	L				
16	160	0419	KEARNEY	NB	L				
17	165	0419	KEARNEY	NB	L				
18	170	0419	KEARNEY	NB	L				
19	205	0419	OMAHA	NB	L				
20	210	0419	OMAHA	NB	L				
21	215	0419	OMAHA	NB	L				
22	220	0419	OMAHA	NB	L				
23	225	0419	OMAHA	NB	L				
24	230	0419	OMAHA	NB	L				
25	235	0420	OMAHA	NB	E				
26	240	0421	GD ISLAND	NB	L				
27	245	0421	GD ISLAND	NB	E				
28	250	0421	OMAHA	NB	L				
29	T O T A L S:								
30									
31									
32									
33									
34									
35	REG. LOAD	255.78	14142	REG. LOADED	580.30	829			
36	REG. UNLOAD	224.72	14142	FUEL ADJUSTMENT	172.04				
37	ADDITIONAL COMP	260.92		ADDITIONAL COMP	663.20				
38	TOTAL	741.42	28284	TOTAL	1415.54	829			

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