

EARL WALKER 01534 05/01 - 07/17

TRIP # 18					
Stop	Del Date	Reference	Account	City	State
1			P744	OMAHA	NB
					\$ 385.56
					\$ -
			P744	OMAHA	NB
					\$ -
					\$ 385.56

Payroll			
05/19/17	\$ 231.34	Labor	\$ 154.22
		Misc Exp	
		Advances	\$ -
		Wire	\$ 154.22
	05/26/17		

Mileage Compensation and Expense Voucher For Voucher # N022733

HAULER NUM P74400 NAME REDMAN VAN	VVCH1360-1	HIGH VALUE PRODUCTS DIVISION	PROC DATE 05/11/17	PAGE 001
FLEET CONTR L5 COMM STMT # 19		NORTH AMERICAN VAN LINES	RUN DATE 05/12/17	
FLEET GRP: GEN SVC FAN	OPER MODE: HELPER	MILEAGE COMPENSATION & EXPENSE VOUCHER	RUN TIME 17.49.58	
HAULER START DATE: 04/16/15				
VOUCHER N022733 FROM 05/01/17 THRU 05/07/17				
1 SEQ DATE CITY	ST	WEIGHTS	HANDLING	SV TARIFF SECT ITEM
2 NUM	OMAHA	ACTUAL AS AT C FC RATE REGULAR ADDITL SG		
3				
4				
5	105 0502 OMAHA	NB	E	500 LD W 1.00 5.00 D N30555 003
6	110 0502 SEWARD	NB	75 L	500 UL C 1.50 25.00 D N30555 003
7	115 0502 ROCA	NB	39 E	500 LD C 1.50 25.00 D N30468 003
8	120 0503 OMAHA	NB	72 L	500 UL W 1.00 5.00 D N30468 003
9	125 0503 OMAHA	NB	E	1443 LD W 1.00 14.43 D N80117 003
10	130 0503 OMAHA	NB	L	500 LD W 1.00 5.00 D N31028 003
11	135 0503 OMAHA	NB	L	2100 LD W 1.00 21.00 D N10979 004U
12	140 0504 DAVID CY	NB	68 L	2100 LD W 1.50 31.50 18.50 D N10979 004U
13	145 0504 COLUMBUS	NB	25 L	500 UL C 1.50 25.00 D N80117 003
14	150 0504 COLUMBUS	NB	L	500 UL C 1.50 25.00 D N31028 003
15	155 0504 COLUMBUS	NB	E	647 LD C 1.50 25.00 D N31141 003
16	160 0504 SCHUYLER	NB	18 L	800 LD C 1.50 25.00 D N30943 004
17	165 0505 OMAHA	NB	69 L	800 UL W 1.00 8.00 D N30943 004
18	170 0505 OMAHA	NB	L	647 UL W 1.00 6.47 D N31141 003
19	T O T A L S:		366	10260 12980 246.40 168.50
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23				
24				
25	REG. LOAD	120.43	6490	REG. EMPTY 23.40 39
26	REG. UNLOAD	125.97	6490	REG. LOADED 228.90 327
27	ADDITIONAL COMP	168.50		FUEL ADJUSTMENT 75.05
28	TOTAL	414.90	12980	ADDITIONAL COMP 296.70
29				TOTAL 624.05 366
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