**MEAN, SARAH 01895** **01/22 - 28/18**

**TRIP #** **4**

| Stop | Del Date | Reference | Account | City | State | | % |
|---|---|---|---|---|---|---|---|
| 1 | | | P | MEDFORD | OR | $ | 386.05 |
| | | | | | | $ | - |
| | | | P | | | $ | - |
| | | | | | | **$** | **386.05** |

| Payroll | | | | | | |
|---|---|---|---|---|---|---|
| **02/09/18** | **$** | **231.63** | | **Labor** | **$** | **154.42** |
| | | | | **Misc Exp** | | |
| | | | | **Advances** | **$** | **(300.00)** |
| | | | **02/16/18** | **Wire** | **$** | **(145.58)** |

**19790** **$** **300.00** **ADV** **1/22/2018**

# Mileage Compensation and Expense Voucher
## For Voucher # N029097

```
HAULER NUM P73700 NAME REDMAN VAN & ST    VVCH1360-1    HIGH VALUE PRODUCTS DIVISION          PROC DATE 01/31/18    PAGE  001
FLEET CONTR L2  COMM STMT # 05                              NORTH AMERICAN VAN LINES           RUN DATE  02/02/18
FLEET GRP: SINGLE GEN SV   OPER MODE:    HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER     RUN TIME  18.14.21
HAULER START DATE:  12/10/13

VOUCHER    N029097 FROM 01/22/18 THRU 01/23/18
SEQ DATE     CITY     ST .............MILEAGE............CONTRACT PR     ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM        GARDEN GRO CA IC  OTR E/L RATE   REGULAR ADDTIL          TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG

105 0122 MEDFORD      OR       717 L  1.4200  695.49 322.65 MJ848400 M  19600  19600 UL C   1.50  196.00   98.00 C N31135  006B
110 0123 MILPITAS     CA       386 E  1.1200  328.10 104.22 EG516600 M  32240  32240 LD C   1.50  483.60         D N10899  003A 00022.0
T O T A L S:                 1103            1023.59 426.87             51840  51840                  679.60  98.00

.........................................................COMMISSION TOTALS.........................................................
 ..............HANDLING..........     ...........MILEAGE............     ..........TIME..........     ......MISCELLANEOUS.......
                AMOUNT    WEIGHT                        AMOUNT  MILES                    AMOUNT                       AMOUNT

 REG. LOAD          483.60    32240     REG. EMPTY           223.88    386
 REG. UNLOAD        196.00    19600     REG. LOADED          501.90    717
 ADDITIONAL COMP     98.00              FUEL ADJUSTMENT      297.81
 TOTAL              777.60    51840     ADDITIONAL COMP      426.87
                                        TOTAL               1450.46   1103
```