**MEAN, SARAH 01895** **02/26 - 03/04/18**

**TRIP #** **9**

| Stop | Del Date | Reference | Account | City | State | % |
|---|---|---|---|---|---|---|
| 1 | | | P745 | | | $ 493.14 |
| | | | | | | $ - |
| | | | P745 | | | $ - |
| | | | | | | **$ 493.14** |

| Payroll | | | | |
|---|---|---|---|---|
| **03/23/18** | **$ 295.88** | | **Labor** | **$ 197.26** |
| | | | **Misc Exp** | |
| | | | **Advances** | **$ -** |
| | | | **Total** | **$ 197.26** |
| | | **03/16/18** | **Wire** | **$ 196.54** |
| | | **03/30/18** | **Wire** | **$ 0.72** |

# Mileage Compensation and Expense Voucher
## For Voucher # N029403

```
HAULER NUM P74500 NAME REDMAN VAN         VVCH1360-1    HIGH VALUE PRODUCTS DIVISION              PROC DATE 03/07/18    PAGE  001
FLEET CONTR L2  COMM STMT # 10                            NORTH AMERICAN VAN LINES                RUN DATE  03/09/18
FLEET GRP: SINGLE GEN SV   OPER MODE:    HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER        RUN TIME  18.12.16
HAULER START DATE:  04/16/15

VOUCHER   N029403 FROM 02/26/18 THRU 02/27/18
SEQ DATE     CITY      ST .............MILEAGE.............CONTRACT PR      ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM        VISTA       CA IC  OTR E/L RATE   REGULAR ADDTIL          TL  ACTUAL  AS   AT C FC RATE REGULAR ADDITL SG

105 0226 DALLAS        TX     1370 L  1.4175 1325.48 616.50 KE374500 M    800    800 UL W    1.00   15.00          1 X00302  005
110 0226 DALLAS        TX          L                        EG531100 M   7670   7670 UL W    1.00   76.70          1 E00302  003W
115 0226 DALLAS        TX          L                        MJ869000 M   4000   4000 UL W    1.00   40.00          D N30613  003G 00003.0
120 0226 DALLAS        TX          E                        RT366100 M   1218   1218 LD W    1.00   15.00          5 N00434  004
125 0227 KANSAS CY     MO      490 L  1.4175  474.08 220.50 PR510900 M   3626  12000 LD C    1.50  180.00          D N30226  003B
T O T A L S:               1860              1799.56 837.00             17314  25688                326.70

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

 REG. LOAD          195.00    13218    REG. LOADED       1302.00  1860
 REG. UNLOAD        131.70    12470    FUEL ADJUSTMENT    497.56
 TOTAL              326.70    25688    ADDITIONAL COMP    837.00
                                       TOTAL             2636.56  1860
```