MEAN, SARAH 01895 **04/03 - 09/18**

TRIP # **14**

Stop	Del Date	Reference	Account	City	State		%
1			P745			$	798.24
						$	-
			P745			$	-
						$	**798.24**

Payroll						
04/20/18	**$**	**478.94**		**Labor**	**$**	**319.29**
				Misc Exp	**$**	**76.88**
				Advances	**$**	**-**
			04/27/18	**Wire**	**$**	**396.17**

Mileage Compensation and Expense Voucher
For Voucher # N029738

```
HAULER NUM P74500 NAME REDMAN VAN          VVCH1360-1    HIGH VALUE PRODUCTS DIVISION            PROC DATE 04/11/18    PAGE  001
FLEET CONTR L2  COMM STMT # 15                            NORTH AMERICAN VAN LINES                RUN DATE  04/13/18
FLEET GRP: SINGLE GEN SV   OPER MODE:    HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER        RUN TIME  18.30.42
HAULER START DATE:   04/16/15

VOUCHER    N029738 FROM 04/03/18 THRU 04/09/18
SEQ DATE     CITY     ST ............MILEAGE............CONTRACT PR     ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM      JESSUP       MD IC  OTR E/L RATE   REGULAR ADDTIL          TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG

105 0403 LOWELL       MA      422 L  1.4225  410.40 189.90 BU324200 M   3300   3300 UL W    1.00   33.00          X E00434  003Z
110 0403 LOWELL       MA          E                        FQ840200 M   4578   4578 LD W    1.00   45.78          D N10743  002   00004.0
115 0403 LOWELL       MA          L                        SQ539800 M   1500   1500 LD W    1.00   15.00          D N31155  003   00025.0
120 0409 STA FE SPR CA       2954 L  1.4225 2872.771329.30 SQ539800 M   1500   1500 UL W    1.00   15.00          D N31155  003   00025.0
T O T A L S:                 3376           3283.171519.20             10878  10878                108.78

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

 REG. LOAD        60.78      6078      REG. LOADED       2363.20  3376
 REG. UNLOAD      48.00      4800      FUEL ADJUSTMENT    919.97
 TOTAL           108.78     10878      ADDITIONAL COMP   1519.20
                                       TOTAL             4802.37  3376
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