

MEAN, SARAH 01895

WEEK OF 01/21 - 27/19

TRIP # 4

Stop	Del Date	Reference	Account	City	State	%
1		B017518	P741			96.49
			P741			-
						-
						<u>96.49</u>

Payroll

02/08/19 \$ 57.89

Labor \$ 38.60

Misc Exp

Advances \$ -

02/15/19

Wire \$ 38.60

### Mileage Compensation and Expense Voucher For Voucher # B017518

HAULER NUM P74100 NAME REDMAN AUTHORITY VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 01/30/19 PAGE 001  
 FLEET CONTR Q1 COMM STMT # 05 NORTH AMERICAN VAN LINES RUN DATE 02/01/19  
 FLEET GRP: SINGLE GEN SV OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.48.29  
 HAULER START DATE: 06/08/14

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	
VOUCHER	SEQ DATE	CITY	STA FE	STA FE	STA FE	STA FE	STA FE	STA FE	STA FE	STA FE	STA FE	STA FE	STA FE	STA FE	STA FE	STA FE	STA FE	STA FE	STA FE	STA FE	
B017518	FROM 01/21/19	THRU 01/27/19	IC	OPR	E/L	RATE	REGULAR	ADDTIL	CONTRACT	PR	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDTIL	SG	
105	0121	STA FE	SPR	CA	L				CN126900	M	830	830	UL	W	1.00	8.30				D N10704	021D
110	0121	STA FE	SPR	CA	L				DE020100	M	1233	1233	UL	W	1.00	15.00				C N30987	009 00001.0
115	0121	STA FE	SPR	CA	L				IP407700	M	640	640	UL	W	1.00	6.40				D N30468	003 00001.0
120	0121	STA FE	SPR	CA	L				OS533000	M	300	300	UL	W	1.00	5.00				D N09414	002
125	0124	GARDENA	CA		18	E	1.1125	15.17	4.86	S1147100	M	10500	10500	LD	C	1.50	157.50			I E00302	003Z
130	0124	STA FE	SPR	CA	18	L	1.4125	18.59	6.84	AL361200	M	5188	5188	LD	W	1.00	51.88			D N30869	004A 00691.0
T O T A L S:					36		33.76	11.70			18691	18691					244.08				
.....HANDLING.....											.....MISCELLANEOUS.....										
AMOUNT											AMOUNT										
WEIGHT											TIME										
MILEAGE											MILEAGE										
AMOUNT											AMOUNT										
MILES											MILES										
REG. EMPTY											REG. EMPTY										
REG. LOADED											REG. LOADED										
FUEL ADJUSTMENT											FUEL ADJUSTMENT										
ADDITIONAL COMP											ADDITIONAL COMP										
TOTAL											TOTAL										