

SCOTT CROFTS 00780

08/31 - 09/06/15

TRIP # 35

Stop	Del Date	Reference	Account	City	State	%
1			C256	DENVER	CO	\$ 395.40
						\$ -
			C256	DENVER	CO	\$ -
						\$ 395.40

Payroll

09/25/15 \$ 237.24

Labor \$ 158.16

Parking \$ 13.00

Advances \$ -

09/18/15 Wire \$ 171.16

Mileage Compensation and Expense Voucher For Voucher # N017376

HAULER NUM C25600 NAME REDMAN 7445 VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 09/10/15 PAGE 001
FLEET CONTR L2 COMM STMT # 36 NORTH AMERICAN VAN LINES RUN DATE 09/11/15
FLEET GRP: SINGLE GEN SV OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.58.31
HAULER START DATE: 05/01/12

1	VOUCHER	N017376	FROM 08/31/15	THRU 09/06/15																				
2	SEQ DATE	CITY	ST	MILEAGE	CONTRACT PR	WEIGHTS	HANDLING	SV	TARIFF	SECT	ITEM													
3	NUM	DENVER	CO	IC	OTR	E/L	RATE	REGULAR	ADDITL	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDITL	SG					
5	105	0903	SALT LK	CI	UT		488	E	1.1550	378.20	185.44	DB604100	M	1500	1500	LD	W	1.00	15.00	C N30987	009	00002.0		
6	110	0903	SALT LK	CI	UT			L				DB604100	DA			LD	W			C N30987	009	00002.0		
7	115	0903	SALT LK	CI	UT			L				SL519200	M	4010	4010	LD	W	1.00	40.10	D N31119	007			
8	120	0903	BROOMFIELD	CO			496	L	1.2850	443.92	193.44	DB604100	M	1500	19600	UL	C	1.50	196.00	98.00	C N30987	009	00002.0	
9	125	0904	CENTENNIAL	CO			28	L	1.2850	25.06	10.92	DB604100	DA			UL	C				C N30987	009	00002.0	
10	130	0904	DENVER	CO			14	L	1.2850	12.53	5.46	IC890800	M	4000	7000	LD	C	1.50	105.00		1 E00302	003E		
11	TOTALS:						1026			859.71	395.26			11010	32110				356.10	98.00				
12	REIMBURSABLES AND SPECIAL COMPENSATION																							
13	TRXN	SERVICE	SPECIAL COMP	REASON	CONTRACT P R	QTY	RATE/	AMOUNT	DR	AUTHORITY														
14	TYPE	TYPE	TYPE		T L		CWT, HR, MI			INI NUMBER														
15											50.00	SEP 7282												
16	REIMBURS	TELEPHONE											50.00											
17	TOTALS											50.00												
18	YOUR SAFETY BONUS ON THIS VOUCHER IS 41.04																							
19	COMMISSION TOTALS																							
20	HANDLING MILEAGE TIME MISCELLANEOUS																							
21	AMOUNT WEIGHT AMOUNT MILES AMOUNT AMOUNT																							
22																								
23	REG. LOAD	160.10	12510	REG. EMPTY	283.04	488	REIMBURSABLES 50.00																	
24	REG. UNLOAD	196.00	19600	REG. LOADED	376.60	538																		
25	ADDITIONAL COMP	98.00		FUEL ADJUSTMENT	200.07																			
26	TOTAL	454.10	32110	ADDITIONAL COMP	395.26																			
27	TOTAL					1254.97	1026																	
28	105	0903	SALT LK	CI	UT		E			DB604100	M	1500	1500	LD	W	1.00	15.00			C N30987	009	00002.0		
29	110	0903	SALT LK	CI	UT		L			DB604100	DA			LD	W					C N30987	009	00002.0		
30	115	0903	SALT LK	CI	UT		L			SL519200	M	4010	4010	LD	W	1.00	40.10			D N31119	007			
31	120	0903	BROOMFIELD	CO			496	L	1.2850	443.92	193.44	DB604100	M	1500	19600	UL	C	1.50	196.00	98.00	C N30987	009	00002.0	
32	125	0904	CENTENNIAL	CO			28	L	1.2850	25.06	10.92	DB604100	DA			UL	C				C N30987	009	00002.0	
33	130	0904	DENVER	CO			14	L	1.2850	12.53	5.46	IC890800	M	4000	7000	LD	C	1.50	105.00		1 E00302	003E		
34	TOTALS:						538			481.51	209.82			11010	32110				356.10	98.00				
35	REIMBURSABLES AND SPECIAL COMPENSATION																							
36	TRXN	SERVICE	SPECIAL COMP	REASON	CONTRACT P R	QTY	RATE/	AMOUNT	DR	AUTHORITY														
37	TYPE	TYPE	TYPE		T L		CWT, HR, MI			INI NUMBER														
38											50.00	SEP 7282												
39	REIMBURS	TELEPHONE											50.00											
40	TOTALS											50.00												
41	YOUR SAFETY BONUS ON THIS VOUCHER IS 21.52																							
42	COMMISSION TOTALS																							
43	HANDLING MILEAGE TIME MISCELLANEOUS																							
44	AMOUNT WEIGHT AMOUNT MILES AMOUNT AMOUNT																							
45																								
46	REG. LOAD	160.10	12510	REG. LOADED	376.60	538	REIMBURSABLES 50.00																	
47	REG. UNLOAD	196.00	19600	FUEL ADJUSTMENT	104.91																			
48	ADDITIONAL COMP	98.00		ADDITIONAL COMP	209.82																			
49	TOTAL	454.10	32110	TOTAL	691.33	538																		
50	VOUCHER COMMENTS																							
51	REPROCESS TO CORRECT ACTIVITY DATES																							

Denver miles to SLG?
Dead head, not approved