

SCOTT CROFTS 00780

09/21 - 27/15

TRIP # 38

Stop	Del Date	Reference	Account	City	State	%
1			C256	SALT LAKE CITY	UT	\$ 1,047.90
						\$ -
			C256	VERSAILLES	OH	\$ -
						<u>\$ 1,047.90</u>

Payroll

10/09/15 \$ 628.74

Labor \$ 419.16

Misc Exp

Advances \$ -

10/16/15 Wire \$ 419.16

crafts

Mileage Compensation and Expense Voucher For Voucher # N017647

HAULER NUM C25600 NAME REDMAN 7445 VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 10/01/15 PAGE 001
 FLEET CONTR L2 COMM STMT # 39 NORTH AMERICAN VAN LINES RUN DATE 10/02/15
 FLEET GRP: SINGLE GEN SV OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 18.23.43
 HAULER START DATE: 05/01/12

1	VOUCHER N017647 FROM 09/21/15 THRU 09/27/15											
2	SEQ DATE	CITY	ST	MILEAGE	CONTRACT PR	WEIGHTS	HANDLING	SV	TARIFF	SECT ITEM		
3	NUM	SALT LK	CL	UT IC	OTR E/L RATE	REGULAR ADDTIL	TL ACTUAL AS	AT C FC RATE	REGULAR ADDTIL	SG		
5	105 0923	JOLIET	IL	1364 L	1.2825	1217.37	531.96	VY264100 M	10270	12600 UL C	1.50 189.00	D N30897 003
6	110 0923	ROMEDEVILLE	IL	20 E	1.1525	15.45	7.60	GH230200 M	2000	2000 LD W	1.00 20.00	D N30725 004A
7	115 0924	AUBURN HIL	MI	299 L	1.2825	266.86	116.61	GH230200 M	2000	15000 UL C	1.50 150.00	75.00 D N30725 004A
8	120 0924	VERSAILLES	OH	206 E	1.1525	159.14	78.28	XU886700 M	19600	19600 LD C	1.50 294.00	1 E00302 003Z
9	T.O.T.A.L.S:				1889	1658.82	734.45		33870	49200	653.00	75.00
10												
11	REIMBURSABLES AND SPECIAL COMPENSATION											
12	YOUR SAFETY BONUS ON THIS VOUCHER IS 75.56											
13	COMMISSION TOTALS											
14	HANDLING MILEAGE TIME MISCELLANEOUS											
15	AMOUNT	WEIGHT		AMOUNT	MILES		AMOUNT		AMOUNT			
16												
17	REG. LOAD	314.00	21600	REG. EMPTY	131.08	226	2757.03					
18	REG. UNLOAD	339.00	27600	REG. LOADED	1164.10	1663						
19	ADDITIONAL COMP	75.00		FUEL ADJUSTMENT	363.64							
20	TOTAL	728.00	49200	ADDITIONAL COMP	734.45							
21					TOTAL	2393.27	1889					