

SCOTT CROFTS 00780

11/02 - 08/15

TRIP # 44

Stop	Del Date	Reference	Account	City	State	%	
1			C256	WEST JORDAN	UT	\$	598.76
						\$	-
			C256	TACOMA	WA	\$	-
						\$	598.76

Payroll11/20/15 \$ 359.26

	Labor	\$	239.50
	Misc Exp		
	Advances	\$	-
11/27/15	Wire	\$	239.50

Mileage Compensation and Expense Voucher **For Voucher # N018540**

HAULER NUM C25600 NAME REDMAN 7445	VVCH1360-1	HIGH VALUE PRODUCTS DIVISION	PROC DATE 11/12/15	PAGE 001
FLEET CONTR L2 COMM STMT # 45		NORTH AMERICAN VAN LINES	RUN DATE 11/13/15	
FLEET GRP: SINGLE GEN SV	OPER MODE: HELPER	MILEAGE COMPENSATION & EXPENSE VOUCHER	RUN TIME 18.20.50	
HAULER START DATE: 05/01/12				

1	VOUCHER N018540 FROM 11/02/15 THRU 11/08/15																	
2	SEQ DATE	CITY	ST	MILEAGE		CONTRACT PR		WEIGHTS		HANDLING		SV TARIFF		SECT	ITEM			
3	NUM	W JORDAN	UT	IC	OTR E/L	RATE	REGULAR	ADDITL	TL	ACTUAL	AS	AT C	FC	RATE	REGULAR	ADDITL	SG	
4																		
5	105	1104	SALT LK	CI	UT	13 E	1.1500	10.01	4.94	TF485500	M	19600	19600	LD C	1.50	294.00	1 E00302	003Z
6	110	1106	REDMOND	WA		821 L	1.2800	730.69	320.19	TF485500	M	19600	19600	UL C	1.50	294.00	1 E00302	003Z
7	115	1106	TACOMA	WA		42 E	1.1500	32.34	15.96	NA270500	M	4000	4000	LD W	1.00	40.00	D N10979	005F 00020.0
8	T O T A L S:					876		773.04	341.09			43200	43200			628.00		
9	REIMBURSABLES AND SPECIAL COMPENSATION																	
10	TRXN	SERVICE	SPECIAL COMP		REASON		CONTRACT P R		QTY	RATE/	AMOUNT DR	AUTHORITY						
11	TYPE	TYPE	TYPE				T L		CWT,HR,MI	INI	NUMBER							
12																		
13	REIMBURS	TELEPHONE											50.00	NOV 8933				
14	T O T A L S																	
15	YOUR SAFETY BONUS ON THIS VOUCHER IS 35.04																	
16	COMMISSION TOTALS																	
17	HANDLING MILEAGE TIME MISCELLANEOUS																	
18	AMOUNT		WEIGHT		AMOUNT		MILES		AMOUNT		AMOUNT							
19																		
20	REG. LOAD	334.00	23600	REG. EMPTY	31.90	55	REIMBURSABLES										50.00	
21	REG. UNLOAD	294.00	19600	REG. LOADED	574.70	821												
22	TOTAL	628.00	43200	FUEL ADJUSTMENT	166.44	-												
23					ADDITIONAL COMP	341.09												
24					TOTAL	1114.13	876											