

SCOTT CROFTS 00780

01/25 - 31/16

TRIP # 4

Stop	Del Date	Reference	Account	City	State	%
1			C256	COLUMBUS	OH	\$ 972.41
						\$ -
			C256	CRAGGIE HO	TN	\$ -
						<u>\$ 972.41</u>

Payroll

02/12/16 \$ 583.45

Labor \$ 388.96

Misc Exp

Advances \$ -

02/19/16 Wire \$ 388.96

Mileage Compensation and Expense Voucher **For Voucher # K007924**

HAULER NUM C25600 NAME REDMAN 7445 VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 02/03/16 PAGE 001
 FLEET CONTR L2 COMM STMT # 05 NORTH AMERICAN VAN LINES RUN DATE 02/05/16
 FLEET GRP: SINGLE GEN SV OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 18.00.24
 HAULER START DATE: 05/01/12

1	VOUCHER K007924 FROM 01/25/16 THRU 01/31/16																			
2	SEQ DATE	CITY	ST	MILEAGE			CONTRACT	PR	...WEIGHTS...			HANDLING			SV	TARIFF	SECT	ITEM		
3	NUM	COLUMBUS	OH	IC	OTR	E/L	RATE	REGULAR	ADDITL	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDITL	SG	
4																				
5	105	0126	RUTHER	GLE	VA	447	L	1.2200	371.01	174.33	JH041400	M	3750	3750	UL	C	1.50	37.50	18.75	D N03540 003A 00001.0
6	110	0126	NEW CASTLE	DE		188	L	1.2200	156.04	73.32	EE704200	M	6000	6000	UL	C	1.50	60.00	30.00	X N00434 003
7	115	0127	MONROE TWP	NJ		84	L	1.2200	69.72	32.76	ET404500	M	7000	7000	UL	W	1.00	70.00		1 E00302 003Z
8	120	0128	COLLEGEVIL	PA		77	E	1.0900	54.67	29.26	LJ149800	M	6000	6000	LD	C	1.50	90.00		1 E00302 003Z
9	125	0128	EXTON	PA		18	L	1.2200	14.94	7.02	LJ149400	M	8001	8001	LD	C	1.50	120.02		1 E00302 003Z
10	130	0129	LEBANON	TN		751	L	1.2200	623.33	292.89	BG096000	M	7200	24000	LD	C	1.50	240.00	120.00	D N30797 009
11	135	0130	CRAGGIE HO	TN		54	L	1.2200	44.82	21.06	BG096800	M	1800	1800	LD	V	1.00	18.00		D N30797 009
12	T O T A L S:					1619			1334.53	630.64			39751	56551				635.52	168.75	
13																				
14	REIMBURSABLES AND SPECIAL COMPENSATION.....																			
15	YOUR SAFETY BONUS ON THIS VOUCHER IS 64.76																			
16	COMMISSION TOTALS.....																			
17	HANDLING.....MILEAGE.....TIME.....MISCELLANEOUS.....																			
18	AMOUNT		WEIGHT		AMOUNT		MILES		AMOUNT		AMOUNT									
19																				
20	REG. LOAD		468.02		39801		REG. EMPTY		44.66		77									
21	REG. UNLOAD		167.50		16750		REG. LOADED		1079.40		1542									
22	ADDITIONAL COMP		168.75				FUEL ADJUSTMENT		210.47		-									
23	TOTAL		804.27		56551		ADDITIONAL COMP		630.64											
24	TOTAL						TOTAL		1965.17		1619									

2558.97