SCOTT CROFTS 00780 02/22 - 28/16

TRIP # 8

Stop	Del Date	Reference	Account	City	State		%
1			C256	GREAT FALLS	MT	$	754.86
						$	-
			C256	TUALATIN	OR	$	-
						$	**754.86**

Payroll						
03/11/16	$	452.92		Labor	$	301.94
				Handtruck	$	119.78
				Parking	$	14.00
				Advances	$	(400.00)
			03/18/16	Wire	$	35.72

Held $100 of the advance for next week trip

Mileage Compensation and Expense Voucher
For Voucher # N019818

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HAULER NUM C25600 NAME REDMAN 7445        VVCH1360-1    HIGH VALUE PRODUCTS DIVISION           PROC DATE 03/03/16    PAGE  001
FLEET CONTR L2  COMM STMT # 09                            NORTH AMERICAN VAN LINES             RUN DATE  03/04/16
FLEET GRP: SINGLE GEN SV   OPER MODE:    HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER     RUN TIME  18.03.45
HAULER START DATE:  05/01/12

VOUCHER   N019818 FROM 02/22/16 THRU 02/28/16
SEQ DATE     CITY     ST .............MILEAGE.............CONTRACT PR     ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM      GREAT FALL MT IC  OTR E/L RATE    REGULAR ADDTIL               TL  ACTUAL   AS   AT C FC RATE REGULAR ADDITL SG

105 0222 SALT LK CI UT       561 L  1.2050   457.22 218.79 MT142300 M   3790    3790 UL W     1.00   37.90         1 E00302   003Z
110 0224 SALT LK CI UT           E                         AH652800 M    250     500 LD W     1.00    5.00         D N30869   004   00039.0
115 0224 POCATELLO  ID       163 L  1.2050   132.85  63.57 AH652800 M    250    5601 UL C     1.50   84.02         D N30869   004   00039.0
120 0225 SALT LK CI UT       163 E  1.0750   113.29  61.94                               AM
125 0225 TUALATIN   OR       777 E  1.0750   540.02 295.26 CG123300 M  15300   15300 LD W     1.00  153.00         D N30619   013
130 0225 TUALATIN   OR           L                         RS566500 M   1477    1477 LD W     1.00   15.00         C N30987   009   00002.0
T O T A L S:            1664               1243.38 639.56              21067   26668                294.92

..........................................REIMBURSABLES AND SPECIAL COMPENSATION.............................................
                                          YOUR SAFETY BONUS ON THIS VOUCHER IS        66.56
..................................................COMMISSION TOTALS..........................................................
 .............HANDLING...........     ...........MILEAGE............     ..........TIME...........     ......MISCELLANEOUS.......
              AMOUNT    WEIGHT                          AMOUNT  MILES                      AMOUNT                        AMOUNT

 REG. LOAD          173.00    17277    REG. EMPTY           545.20    940
 REG. UNLOAD        121.92     9391    REG. LOADED          506.80    724        1986.48
 TOTAL              294.92    26668    FUEL ADJUSTMENT      191.38 -
                                       ADDITIONAL COMP      639.56
                                       TOTAL               1882.94   1664
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