

SCOTT CROFTS 00780

07/25 - 31/16

TRIP # 30

Stop	Del Date	Reference	Account	City	State	%
1			C256	SAN JOSE	CA	\$ 2,390.45
						\$ -
			C256	SALT LAKE CITY	UT	\$ -
						<u>\$ 2,390.45</u>

Payroll

08/12/16 \$ 1,434.27

Labor \$ 956.18

Parking \$ 14.00

Misc Exp

Advances \$ -

08/19/16 Wire \$ 970.18

Mileage Compensation and Expense Voucher **For Voucher # N021173**

HAULER NUM C25600 NAME REDMAN 7445	VVCH1360-1	HIGH VALUE PRODUCTS DIVISION	PROC DATE 08/04/16	PAGE 001
FLEET CONTR L2 COMM STMT # 31		NORTH AMERICAN VAN LINES	RUN DATE 08/05/16	
FLEET GRP: SINGLE GEN SV	OPER MODE: HELPER	MILEAGE COMPENSATION & EXPENSE VOUCHER	RUN TIME 18.13.36	
HAULER START DATE: 05/01/12				

1	VOUCHER N021173 FROM 07/25/16 THRU 07/31/16														
2	SEQ DATE	CITY	ST	MILEAGE.....			CONTRACT PR	...WEIGHTS...			HANDLING.....			SV TARIFF SECT ITEM	
3	NUM	SAN JOSE	CA	IC	OTR E/L RATE	REGULAR	ADDITL	TL	ACTUAL	AS	AT	C	FC RATE	REGULAR ADDITL SG	
4															
5	105 0725	TELFORD	PA		2867 L 1.2650	2508.63	1118.13	EG087400 M	6860	6860	UL	W	1.00	68.60	D N10899 003A 00023.0
6	110 0725	MONROE TWP	NJ		65 L 1.2650	56.88	25.35	TT111200 M	15000	15000	UL	W	1.00	150.00	D N31119 007
7	115 0726	BREINIGSVI	PA		90 E 1.1350	67.95	34.20	SV015200 M	1760	13500	LD	C	1.50	202.50	D N90040 003
8	120 0727	EXTON	PA		57 L 1.2650	49.88	22.23	LJ157100 M	6000	6000	LD	C	1.50	90.00	1 E00302 003Z
9	125 0727	TELFORD	PA		36 L 1.2650	31.50	14.04	TF755600 M	3200	3200	LD	W	1.00	32.00	D N31024 003 00020.0
10	130 0727	TELFORD	PA		L			TF755700 M	1600	1600	LD	W	1.00	16.00	D N31024 003 00020.0
11	135 0730	SALT LK CI	UT		2110 L 1.2650	1846.25	822.90	TF755600 M	3200	3200	UL	W	1.00	32.00	D N31024 003 00020.0
12	140 0730	SALT LK CI	UT		L			TF755700 M	1600	1600	UL	W	1.00	16.00	D N31024 003 00020.0
13	T O T A L S:				5225	4561.092036.85			39220	50960	607.10				
14															
15	REIMBURSABLES AND SPECIAL COMPENSATION.....														
16	YOUR SAFETY BONUS ON THIS VOUCHER IS 209.00														
17	COMMISSION TOTALS.....														
18	HANDLING.....			MILEAGE.....			TIME.....			MISCELLANEOUS.....					
19	AMOUNT		WEIGHT		AMOUNT		MILES		AMOUNT		AMOUNT				
20															
21	REG. LOAD		340.50		24300		REG. EMPTY		52.20		90				
22	REG. UNLOAD		266.60		26660		REG. LOADED		3594.50		5135				
23	TOTAL		607.10		50960		FUEL ADJUSTMENT		914.39						
24							ADDITIONAL COMP		2036.85						
25							TOTAL		6597.94		5225				