

SCOTT CROFTS 00780

08/08 - 14/16

TRIP # 32

Stop	Del Date	Reference	Account	City	State	%
1			C256	PORT TOWNSEND	WA	\$ 940.45
						\$ -
			C256	SALT LAKE CITY	UT	\$ -
						<u>\$ 940.45</u>

Payroll

08/26/16 \$ 564.27

Labor \$ 376.18

Parking \$ 13.00

Misc Exp

Advances \$ -

09/02/16 Wire \$ 389.18

Mileage Compensation and Expense Voucher

For Voucher # N021337

HAULER NUM C25600 NAME REDMAN 7445	VVCH1360-1	HIGH VALUE PRODUCTS DIVISION	PROC DATE 08/17/16	PAGE 001
FLEET CONTR L2 COMM STMT # 33		NORTH AMERICAN VAN LINES	RUN DATE 08/19/16	
FLEET GRP: SINGLE GEN SV	OPER MODE: HELPER	MILEAGE COMPENSATION & EXPENSE VOUCHER	RUN TIME 17.52.31	
HAULER START DATE: 05/01/12				

1	VOUCHER	N021337	FROM	08/08/16	THRU	08/14/16																	
2	SEQ	DATE	CITY	ST	MILEAGE.....			CONTRACT	PR	...WEIGHTS...			HANDLING.....			SV	TARIFF	SECT	ITEM				
3	NUM	PT	TOWNSEN	WA	IC	OTR	E/L	RATE	REGULAR	ADDITL	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDITL	SG			
4	T O T A L S :																						
5																							
6																							
7	REIMBURSABLES AND SPECIAL COMPENSATION.....																						
8	YOUR SAFETY BONUS ON THIS VOUCHER IS 74.16																						
9	COMMISSION TOTALS.....																						
10	HANDLING.....MILEAGE.....TIME.....MISCELLANEOUS.....																						
11	AMOUNT WEIGHT AMOUNT MILES AMOUNT AMOUNT																						
12																							
13																							
14	105	0810	SALT	LK	CI	UT		878	E	1.1250	654.11	333.64	AD513600	M	191	500	LD	W	1.00	5.00	D N10963	002	00001.0
15	105	0810	SALT	LK	CI	UT		878	E	1.1250	654.11	333.64	AD513600	M	191	500	LD	W	1.00	5.00	D N10963	002	00001.0
16	110	0810	SALT	LK	CI	UT							BE322800	M	500	500	LD	W	1.00	15.00	1 E00302	003E	
17	110	0810	SALT	LK	CI	UT							BE322800	M	500	500	LD	W	1.00	15.00	1 E00302	003E	
18	115	0810	SALT	LK	CI	UT							BE349600	M	700	700	LD	W	1.00	15.00	1 H00302	003	
19	115	0810	SALT	LK	CI	UT							BE349600	M	700	700	LD	W	1.00	15.00	1 H00302	003	
20	120	0810	SALT	LK	CI	UT							BE353700	M	200	500	LD	W	1.00	15.00	1 E00302	003E	
21	120	0810	SALT	LK	CI	UT							BE353700	M	200	500	LD	W	1.00	15.00	1 E00302	003E	
22	125	0810	SALT	LK	CI	UT							BI121600	M	500	500	LD	W	1.00	5.00	D N31024	003	00014.0
23	125	0810	SALT	LK	CI	UT							BI121600	M	500	500	LD	W	1.00	5.00	D N31024	003	00014.0
24	130	0810	SALT	LK	CI	UT							CM172300	M	425	500	LD	W	1.00	5.00	D N90052	003	
25	130	0810	SALT	LK	CI	UT							CM172300	M	425	500	LD	W	1.00	5.00	D N90052	003	
26	135	0810	SALT	LK	CI	UT							DA223100	M	500	500	LD	W	1.00	5.00	D N10979	006D	00007.0
27	135	0810	SALT	LK	CI	UT							DA223100	M	500	500	LD	W	1.00	5.00	D N10979	006D	00007.0
28	140	0810	SALT	LK	CI	UT							FM686100	M	800	800	LD	W	1.00	8.00	D N90105	005	00001.0
29	140	0810	SALT	LK	CI	UT							FM686100	M	800	800	LD	W	1.00	8.00	D N90105	005	00001.0
30	145	0810	SALT	LK	CI	UT							FM703300	M	800	800	LD	W	1.00	8.00	D N90106	005	
31	145	0810	SALT	LK	CI	UT							FM703300	M	800	800	LD	W	1.00	8.00	D N90106	005	
32	150	0810	SALT	LK	CI	UT							IF833500	M	387	500	LD	W	1.00	5.00	D N30645	004D	00008.0
33	150	0810	SALT	LK	CI	UT							IF833500	M	387	500	LD	W	1.00	5.00	D N30645	004D	00008.0
34	155	0810	SALT	LK</																			

123	YOUR SAFETY BONUS ON THIS VOUCHER IS				74.16		
124	COMMISSION TOTALS						
125	HANDLING		MILEAGE		TIME	MISCELLANEOUS	
126	AMOUNT	WEIGHT	AMOUNT	MILES	AMOUNT	AMOUNT	
127							
128	REG. LOAD	603.14 83334	REG. EMPTY	1018.48	1756		
129	REG. UNLOAD	533.14 44134	REG. LOADED	1366.40	1952		2474.86
130	TOTAL	1136.28 127468	FUEL ADJUSTMENT	611.82		305.91	
131		568.14	ADDITIONAL COMP	1428.56			
132			TOTAL	4425.26	3708	1854	

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2780.77

each line was double processed.
totals are double what they
paid us.