

SCOTT CROFTS 00780

08/15 - 21/16

TRIP # 33

Stop	Del Date	Reference	Account	City	State	%
1			C256	SALT LAKE CITY	UT	\$ 1,190.00
						\$ -
			C256	ROMEDEVILLE	IL	\$ -
						<u>\$ 1,190.00</u>

Payroll

09/09/16 \$ 714.00

	Labor	\$	476.00
	Parking	\$	25.00
	Truck Wash	\$	109.68
	Advances	\$	-
09/02/16	Wire	\$	<u>610.68</u>

crafts

Mileage Compensation and Expense Voucher For Voucher # K009129

HAULER NUM C25600 NAME REDMAN 7445 VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 08/25/16 PAGE 001
 FLEET CONTR L2 COMM STMT # 34 NORTH AMERICAN VAN LINES RUN DATE 08/26/16
 FLEET GRP: SINGLE GEN SV OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.49.53
 HAULER START DATE: 05/01/12

1	VOUCHER K009129 FROM 08/15/16 THRU 08/21/16																				
2	SEQ DATE	CITY	ST	MILEAGE.....CONTRACT PR							...WEIGHTS... ..HANDLING.....				SV TARIFF SECT ITEM						
3	NUM	SALT	LK	CI	UT	IC	OTR	E/L	RATE	REGULAR	ADDITL	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDITL SG	
4																					
5	105	0815	MERIDIAN	ID			347	L	1.2550	300.16	135.33	JH161400	M	19600	19600	UL	C	1.50	294.00	D N30167 003B	
6	110	0816	AMERICAN	F	UT		376	E	1.1250	280.12	142.88	TT124300	M	18000	19600	LD	C	1.50	294.00	1 E00302 003Z	
7	115	0819	RAPID	CY	SD		673	L	1.2550	582.15	262.47	FM727800	M	800	1200	LD	C	1.50	25.00	D N90105 005 00001.0	
8	120	0819	RAPID	CY	SD							FM724500	M	800	1200	LD	C	1.50	25.00	D N90106 005	
9	125	0819	RAPID	CY	SD							AC220800	M	1300	1300	LD	C	1.50	25.00	D N30468 003B 00002.0	
10	130	0821	ROMEDEVILLE	IL			887	L	1.2550	767.26	345.93	AC220800	M	1300	1300	UL	W	1.00	13.00	D N30468 003B 00002.0	
11	135	0821	ROMEDEVILLE	IL								FM724500	M	800	800	UL	W	1.00	8.00	D N90106 005	
12	140	0821	ROMEDEVILLE	IL								FM727800	M	800	800	UL	W	1.00	8.00	D N90105 005 00001.0	
13	T O T A L S:						2283			1929.69	886.61			43400	45800			692.00			
14																					
15	REIMBURSABLES AND SPECIAL COMPENSATION.....																				
16	YOUR SAFETY BONUS ON THIS VOUCHER IS																		91.32		
17	COMMISSION TOTALS.....																				
18	HANDLING.....		MILEAGE.....		TIME.....		MISCELLANEOUS.....														
19	AMOUNT		WEIGHT				AMOUNT		MILES				AMOUNT		AMOUNT						
20																					
21	REG. LOAD		369.00		23300		REG. EMPTY		218.08		376		3131.59								
22	REG. UNLOAD		323.00		22500		REG. LOADED		1334.90		1907										
23	TOTAL		692.00		45800		FUEL ADJUSTMENT		376.71												
24							ADDITIONAL COMP		886.61												
25	TOTAL								2816.30		2283										