

SCOTT CROFTS 00780

08/29 - 09/04/16

TRIP # 35

Stop	Del Date	Reference	Account	City	State	%
1			C256	COLUMBUS	OH	\$ 1,258.80
						\$ -
			C256	KENT	WA	\$ -
						<u>\$ 1,258.80</u>

Payroll

09/23/16 \$ 755.28

Labor \$ 503.52

Parking \$ 30.34

Misc Exp

Advances \$ -

09/16/16 Wire \$ 533.86

Mileage Compensation and Expense Voucher For Voucher # B012988

HAULER NUM C25600 NAME REDMAN 7445	VVCH1360-1	HIGH VALUE PRODUCTS DIVISION	PROC DATE 09/08/16	PAGE 001
FLEET CONTR L2 COMM STMT # 36		NORTH AMERICAN VAN LINES	RUN DATE 09/09/16	
FLEET GRP: SINGLE GEN SV	OPER MODE: HELPER	MILEAGE COMPENSATION & EXPENSE VOUCHER	RUN TIME 17.42.40	
HAULER START DATE: 05/01/12				

1 VOUCHER B012988 FROM 08/29/16 THRU 09/02/16															
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 0829	SALT LK	CI	UT	1659 L 1.2700	1459.92	647.01	QQ848300 M	8400	8400	UL	W	1.00	84.00	D N00200 009
6	110 0831	POULSBO	WA		848 L 1.2700	746.24	330.72	SV016600 M	2420	11200	UL	C	1.50	168.00	D N90040 003 00005.0
7	115 0901	TACOMA	WA		48 L 1.2700	42.24	18.72	FH160900 M	7035	7035	UL	W	1.00	70.35	1 E00302 003Z
8	120 0902	KENT	WA		17 E 1.1400	12.92	6.46	TT134000 M	1000	12600	LD	C	1.50	189.00	C N31119 007A
9	T O T A L S:				2572	2261.321002.91			18855	39235			511.35		
10	REIMBURSABLES AND SPECIAL COMPENSATION.....														
11	TRXN	SERVICE	SPECIAL COMP		REASON		CONTRACT P R		QTY	RATE/		AMOUNT DR	AUTHORITY		
12	TYPE	TYPE	TYPE				T L			CWT,HR,MI		INI NUMBER			
13															
14	REIMBURS	TELEPHONE										50.00	SEP 7688		
15	T O T A L S											50.00			
16	YOUR SAFETY BONUS ON THIS VOUCHER IS 102.88														
17	COMMISSION TOTALS.....														
18	HANDLING.....MILEAGE.....TIME.....MISCELLANEOUS.....														
19	AMOUNT		WEIGHT		AMOUNT		MILES		AMOUNT		AMOUNT				
20															
21	REG. LOAD	189.00	12600	REG. EMPTY	9.86	17					REIMBURSABLES		50.00		
22	REG. UNLOAD	322.35	26635	REG. LOADED	1788.50	2555									
23	TOTAL	511.35	39235	FUEL ADJUSTMENT	462.96	-									
24					ADDITIONAL COMP	1002.91									
25					TOTAL	3264.23	2572								