

SCOTT CROFTS 00780

10/03 - 09/16

TRIP # 40

Stop	Del Date	Reference	Account	City	State	%
1			C256	GIRARD	OH	\$ 1,073.07
						\$ -
			C256	COLUMBUS	OH	\$ -
						<u>\$ 1,073.07</u>

Payroll10/21/16 \$ 643.84

Labor \$ 429.23

Parking \$ 15.00

Misc Exp

Advances \$ -

10/28/16 Wire \$ 444.23

Mileage Compensation and Expense Voucher **For Voucher # B013338**

HAULER NUM C25600 NAME REDMAN 7445	VVCH1360-1	HIGH VALUE PRODUCTS DIVISION	PROC DATE 10/12/16	PAGE 001
FLEET CONTR L2 COMM STMT # 41		NORTH AMERICAN VAN LINES	RUN DATE 10/14/16	
FLEET GRP: SINGLE GEN SV OPER MODE: HELPER	MILEAGE COMPENSATION & EXPENSE VOUCHER		RUN TIME 17.45.56	
HAULER START DATE: 05/01/12				

VOUCHER B013338 FROM 10/03/16 THRU 10/09/16														
SEQ DATE	CITY	ST		MILEAGE		CONTRACT	PR		WEIGHTS		HANDLING		SV	TARIFF SECT ITEM
NUM	GIRARD	OH	IC	OTR E/L RATE	REGULAR	ADDTIL	TL	ACTUAL	AS	AT	C FC RATE	REGULAR	ADDTIL	SG
105	1003	COLUMBUS	OH	166 E	1.1375	125.75	63.08	BI018800 M	3400	7000	LD T	35.00	35.00	D N08138 006
110	1004	COLUMBUS	OH					CG229400 M	6202	6202	LD W	1.00	62.02	D N30619 013
115	1004	COLUMBUS	OH					CG229400 M	6202	6202	UL W	1.00	62.02	D N30619 013
120	1004	COLUMBUS	OH					CM831900 M	8063	8063	LD W	1.00	80.63	D N40041 002 00015.0
125	1004	COLUMBUS	OH					NA558100 M	807	807	LD W	1.00	15.00	Y N03122 008
130	1004	HEBRON	KY	122 L	1.2675	107.06	47.58	NA558100 M	807	2500	UL C	1.50	25.00	12.50 Y N03122 008
135	1004	GEORGETOWN	KY	64 L	1.2675	56.16	24.96	CM831900 M	8063	8063	UL C	1.50	120.95	D N40041 002 00015.0
140	1005	KNOXVILLE	TN	182 L	1.2675	159.71	70.98	BI018800 M	3400	7000	UL C	1.50	105.00	D N08138 006
145	1006	MONROE TWP	NJ	658 E	1.1375	498.44	250.04	KF831600 M	6270	6270	LD W	1.00	62.70	D N31008 003A
150	1007	SYRACUSE	NY	261 L	1.2675	229.03	101.79	CT773500 M	9800	9800	LD C	1.50	147.00	1 E00302 003Z
155	1008	COLUMBUS	OH	468 L	1.2675	410.67	182.52	SV020800 M	4128	4128	LD W	1.00	41.28	1 E00302 003Z
T O T A L S:				1921		1586.82	740.95		57142	66035		756.60	12.50	

REIMBURSABLES AND SPECIAL COMPENSATION.....
 YOUR SAFETY BONUS ON THIS VOUCHER IS 76.84

COMMISSION TOTALS.....

HANDLING		MILEAGE		TIME		MISCELLANEOUS	
AMOUNT	WEIGHT	AMOUNT	MILES	AMOUNT		AMOUNT	
REG. LOAD	443.63	42270		REG. EMPTY	477.92	824	
REG. UNLOAD	312.97	23765		REG. LOADED	767.90	1097	
ADDITIONAL COMP	12.50			FUEL ADJUSTMENT	341.00		
TOTAL	769.10	66035		ADDITIONAL COMP	740.95		
TOTAL		2327.77	1921				

105	1003	COLUMBUS	OH	166 E	1.1375	125.75	63.08	BI018800 M	3400	7000	LD T	35.00	35.00	D N08138 006
110	1004	COLUMBUS	OH					CG229400 M	6202	6202	LD W	1.00	62.02	D N30619 013
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T O T A L S:				1921		1586.82	740.95		57142	66035		756.60	12.50	

REIMBURSABLES AND SPECIAL COMPENSATION.....

TRXN	SERVICE	SPECIAL COMP	REASON	CONTRACT P R	QTY	RATE/	AMOUNT DR	AUTHORITY
TYPE	TYPE	TYPE		T L		CWT,HR,MI		INI NUMBER

ADJUSTMNT INCENTIVE	COMP. RATE ERROR	BI018800 M	68.00	BBP
T O T A L S			68.00	

YOUR SAFETY BONUS ON THIS VOUCHER IS 76.84

COMMISSION TOTALS.....

HANDLING		MILEAGE		TIME		MISCELLANEOUS	
AMOUNT	WEIGHT	AMOUNT	MILES	AMOUNT		AMOUNT	
REG. LOAD	443.63	42270		REG. EMPTY	477.92	824	
REG. UNLOAD	312.97	23765		REG. LOADED	767.90	1097	
ADDITIONAL COMP	12.50			FUEL ADJUSTMENT	341.00		
ADJUSTMENT	68.00			ADDITIONAL COMP	740.95		
TOTAL	837.10	66035		TOTAL	2327.77	1921	

Total 837.10 66035 Total 2327.77 1921

57	VOUCHER COMMENTS
58	REPROCESS TO ADD SPECIAL COMP

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