

EMPTY #

TRIP #4	Date _____
TRIP # _____	P/U _____
	DEL _____
TRACTOR # _____	TRAILER # _____
# STOPOFFS _____	LOAD/UNLOAD _____

TOLLS	SCALES	PERMITS
	TRC RPR	TALR RPR
	MOTELS	TIRES
	FAX	TRC WASH
	OTHER	DESCRIPTION

ADV \$\$	CHG	TOTAL
	\$3.00	
	\$3.00	
	\$3.00	
	\$3.00	
	\$3.00	

ADV \$\$	INVOICE	FOR

BALANCE DUE DRIVER \$ _____

TOTAL ADVANCES

WK ENDING _____ DRIVER TRIP SHEET WK PAID _____

EMPTY # _____ DRIVER #1 _____ CENTS PER MILE _____

EMPTY # _____ DRIVER #1 _____ CENTS PER MILE _____

MILES TO BE COMPLETED BY PAYROLL

COMMENTS _____

[illegible]

PAY

(To Be Completed By Payroll)

(L) MI _____ x . _____ = \$ _____

(E) MI _____ x .12 = \$ _____

Other Pay = \$ _____

Bonus Pay = \$ _____

City Pay (\$7) x _____ Hrs. = \$ _____

GROSS PAY = \$

ADVANCES

Salary Advances = \$ _____

Personal Advances = \$

Other Deductions = \$ _____

EXPENSES

Expense Reimbursement = \$ _____

HOURS WORKED IN CITY THIS WEEK

CHECK #