SCOTT CROFTS 00780 06/01 - 07/15

TRIP # 22

Stop	Del Date	Reference	Account	City	State		%
1			C256	HILL AFB	UT	$	1,353.69
						$	-
			C256	MONROE	NJ	$	-
						$	**1,353.69**

Payroll						
06/19/15	**$**	**812.22**		**Labor**	**$**	**541.48**
				Parking	**$**	**15.00**
				Advances	**$**	**-**
			06/26/15	**Wire**	**$**	**556.48**

Crofts

Mileage Compensation and Expense Voucher
For Voucher # N015775

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HAULER NUM C25600 NAME REDMAN 7445        VVCH1360-1     HIGH VALUE PRODUCTS DIVISION          PROC DATE 06/10/15    PAGE  001
FLEET CONTR L2  COMM STMT # 23                             NORTH AMERICAN VAN LINES            RUN DATE  06/12/15
FLEET GRP: SINGLE GEN SV   OPER MODE:    HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER     RUN TIME  18.07.40
HAULER START DATE:  05/01/12

VOUCHER   N015775 FROM 06/01/15 THRU 06/07/15
SEQ DATE     CITY     ST .............MILEAGE.............CONTRACT PR     ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM       HILL AIR F UT IC  OTR E/L RATE    REGULAR ADDTIL         TL  ACTUAL  AS   AT C FC RATE REGULAR ADDITL SG

105 0604 ANDOVER     MA    2342 L  1.3425 2230.76 913.38 JM579000 M   19600   19600 UL C   1.50  294.00       D N31119  007
110 0604 LOWELL      MA      17 E  1.2125   14.15   6.46 SR722200 M    7742    7742 LD W   1.00   77.42       J N10743  012  00054.0
115 0605 GROTON      CT     115 L  1.3425  109.54  44.85 SR722200 M    7742   12621 UL C   1.50  189.32       J N10743  012  00054.0
120 0605 CRANBURY    NJ     174 E  1.2125  144.86  66.12 BC174900 M    5915    5915 LD W   1.00   59.15       J N09079  006  00003.0
125 0606 MONROE TWP  NJ       7 L  1.3425    6.67   2.73 MA242500 M    7334    7334 LD W   1.00   73.34       D N30755  003
T O T A L S:               2655         2505.981033.54                48333   53212               693.23
..............................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

REIMBURS    TELEPHONE                                                                                            50.00      JUN 4851
T O T A L S                                                                                                      50.00
                                           YOUR SAFETY BONUS ON THIS VOUCHER IS      106.20
.......................................................COMMISSION TOTALS.......................................................
...................HANDLING.................................MILEAGE.........................TIME..................MISCELLANEOUS..........
                    AMOUNT    WEIGHT                       AMOUNT  MILES                      AMOUNT                      AMOUNT

 REG. LOAD          209.91    20991     REG. EMPTY          110.78   191                                    REIMBURSABLES       50.00
 REG. UNLOAD        483.32    32221     REG. LOADED        1724.80  2464      3562.35
 TOTAL              693.23    53212     FUEL ADJUSTMENT     670.40 x
                                        ADDITIONAL COMP    1033.54
                                        TOTAL              3539.52  2655
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