SCOTT CROFTS 00780 06/08 - 14/15

TRIP # 23

Stop	Del Date	Reference	Account	City	State	%	
1			C256	MONROE	NJ	$	992.59
						$	-
			C256	SALT LAKE CITY	UT	$	-
						$	992.59

Payroll					
07/03/15	$ 595.55		Labor	$	397.04
			Truck Wash 6/21	$	96.84
			Advances	$	-
		06/26/15	Wire	$	493.88

Crofts

Mileage Compensation and Expense Voucher
For Voucher # N015931

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HAULER NUM C25600 NAME REDMAN 7445       VVCH1360-1    HIGH VALUE PRODUCTS DIVISION             PROC DATE 06/18/15    PAGE  001
FLEET CONTR L2  COMM STMT # 24                           NORTH AMERICAN VAN LINES                 RUN DATE  06/19/15
FLEET GRP: SINGLE GEN SV   OPER MODE:    HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER        RUN TIME  17.58.11
HAULER START DATE:  05/01/12

VOUCHER   N015931 FROM 06/08/15 THRU 06/14/15
SEQ DATE     CITY     ST .............MILEAGE.............CONTRACT PR     ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM       MONROE TWP NJ IC  OTR E/L RATE   REGULAR ADDTIL               TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG

105 0610 SALT LK CI UT      2168 L  1.3400 2059.60  845.52 MA242500 M   7334  12000 UL C    1.50  180.00           D N30755  003
110 0610 W VALLEY C UT         9 L  1.3400    8.55    3.51 BC174900 M   5915   5915 UL W    1.00   59.15           J N09079  006  00003.0
T O T A L S:                2177           2068.15  849.03                    13249  17915                239.15

                                        ......REIMBURSABLES AND SPECIAL COMPENSATION......
                                             YOUR SAFETY BONUS ON THIS VOUCHER IS       87.08
                                        ............COMMISSION TOTALS............
...............HANDLING...............  ...........MILEAGE.............  ..........TIME..........  ......MISCELLANEOUS.......
                  AMOUNT   WEIGHT                  AMOUNT  MILES                    AMOUNT                    AMOUNT

 REG. UNLOAD       239.15  17915    REG. LOADED        1523.90  2177
 TOTAL             239.15  17915    FUEL ADJUSTMENT     544.25
                                    ADDITIONAL COMP     849.03
                                    TOTAL              2917.18  2177
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2612.08