

SCOTT CROFTS 00780

06/15 - 21/15

TRIP # 24

Stop	Del Date	Reference	Account	City	State	%
1			C256	SALT LAKE CITY	UT	\$ 271.09
						\$ -
			C256	LAS VEGAS	NV	\$ -
						<u>\$ 271.09</u>

Payroll

07/03/15 \$ 162.66

Labor \$ 108.44

Misc Exp

Advances \$ -

07/10/15 Wire \$ 108.44

crofts

Mileage Compensation and Expense Voucher **For Voucher # N015999**

HAULER NUM C25600 NAME REDMAN 7445 VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 06/24/15 PAGE 001
 FLEET CONTR L2 COMM STMT # 25 NORTH AMERICAN VAN LINES RUN DATE 06/26/15
 FLEET GRP: SINGLE GEN SV OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 18.08.12
 HAULER START DATE: 05/01/12

1	VOUCHER N015999 FROM 06/15/15 THRU 06/21/15									
2	SEQ DATE	CITY	ST	MILEAGE	CONTRACT PR	WEIGHTS	HANDLING	SV TARIFF	SECT	ITEM
3	NUM	W VALLEY	C UT	IC	OTR E/L RATE	REGULAR ADDTL	TL	ACTUAL	AS	AT C FC RATE
4										
5	105 0617	LAS VEGAS	NV	415 E	1.2075	343.41 157.70	N0185500 M	4706	21000	LD C
6	T O T A L S:			415		343.41 157.70		4706	21000	
7										
8	REIMBURSABLES AND SPECIAL COMPENSATION									
9	YOUR SAFETY BONUS ON THIS VOUCHER IS 16.60									
10	COMMISSION TOTALS									
11	HANDLING MILEAGE TIME MISCELLANEOUS									
12	AMOUNT		WEIGHT	AMOUNT		MILES	AMOUNT		AMOUNT	
13										
14	REG. LOAD		315.00	21000	REG. EMPTY		240.70	415	713.40	
15	TOTAL		315.00	21000	FUEL ADJUSTMENT		102.71x			
16					ADDITIONAL COMP		157.70			
17	TOTAL				TOTAL		501.11	415		