SCOTT CROFTS 00780 06/22 - 28/15

TRIP # 25

Stop	Del Date	Reference	Account	City	State		%
1			C256	LAS VEGAS	NV	$	2,570.60
						$	-
			C256	SALT LAKE CITY	UT	$	-
						$	2,570.60

Payroll					
07/17/15	$ 1,542.36		Labor	$	1,028.24
			Parking 6/22	$	13.00
			Refrigerant	$	79.16
			Advances	$	-
		07/10/15	Wire	$	1,120.40

crofts

Mileage Compensation and Expense Voucher
For Voucher # N016118

HAULER NUM C25600 NAME REDMAN 7445 VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 07/01/15 PAGE 001
FLEET CONTR L2 COMM STMT # 26 NORTH AMERICAN VAN LINES RUN DATE 07/02/15
FLEET GRP: SINGLE GEN SV OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 18.05.03
HAULER START DATE: 05/01/12

VOUCHER N016118 FROM 06/22/15 THRU 06/28/15

SEQ NUM	DATE	CITY (LAS VEGAS)	ST (NV)	IC	MILEAGE OTR	E/L	RATE	REGULAR	ADDTIL	CONTRACT	PR	TL	WEIGHTS ACTUAL	AS	AT	C	FC	RATE	HANDLING REGULAR	ADDITL	SV SG	TARIFF	SECT	ITEM
105	0622	PISCATAWAY	NJ		2468	L	1.3350	2332.26	962.52	N0185500	M		4706	21000	UL	C		1.50	315.00		D	N10184	002	
110	0622	HUDSON	MA		226	E	1.2050	186.45	85.88	DB394900	M		8000	10500	LD	C		1.50	157.50		D	N31022	003	
115	0622	HUDSON	MA			L				DB395000	M		5000	5601	LD	C		1.50	84.02		D	N31062	003	00008.0
120	0624	NAPERVILLE	IL		973	L	1.3350	919.49	379.47	DB395000	M		5000	5000	UL	W		1.00	50.00		D	N31062	003	00008.0
125	0624	ROMEOVILLE	IL		11	L	1.3350	10.40	4.29	ML261400	M		800	800	LD	W		1.00	8.00		D	N31099	003	
130	0625	ROSEVILLE	MN		406	L	1.3350	383.67	158.34	CR279300	M		500	500	LD	W		1.00	15.00		1	E00302	003A	
135	0625	ROSEVILLE	MN			L				XG590800	M		4000	4000	LD	W		1.00	40.00		D	N90105	005	00005.0
140	0626	FARGO	ND		237	L	1.3350	223.97	92.43	CR279300	M		500	500	UL	C		1.50	25.00		1	E00302	003A	
145	0626	JAMESTOWN	ND		93	L	1.3350	87.89	36.27	ML261400	M		800	1995	UL	C		1.50	29.93		D	N31099	003	
150	0628	SALT LK CI	UT		1010	L	1.3350	954.45	393.90	DB394900	M		8000	10500	UL	C		1.50	157.50		D	N31022	003	
T O T A L S:					5424			5098.58	2113.10				37306	60396					881.95					

....REIMBURSABLES AND SPECIAL COMPENSATION....

YOUR SAFETY BONUS ON THIS VOUCHER IS 216.96

....COMMISSION TOTALS....

HANDLING	AMOUNT	WEIGHT	MILEAGE	AMOUNT	MILES	TIME AMOUNT	MISCELLANEOUS AMOUNT
REG. LOAD	304.52	21401	REG. EMPTY	131.08	226	6764.73	
REG. UNLOAD	577.43	38995	REG. LOADED	3638.60	5198		
TOTAL	881.95	60396	FUEL ADJUSTMENT	1328.90			
			ADDITIONAL COMP	2113.10			
			TOTAL	7211.68	5424		