

SCOTT CROFTS 00780

06/29 - 07/06/15

TRIP # 26-27

Stop	Del Date	Reference	Account	City	State	%
1			C256	SALT LAKE CITY	UT	\$ 1,013.60
						\$ -
			C256	SALT LAKE CITY	UT	\$ -
						\$ 1,013.60

Payroll

TOTAL	\$	608.16	Labor	\$	405.44
07/17/15	\$	287.28	Parking 7/2	\$	13.00
07/31/15	\$	320.88	Advances	\$	-
			07/24/15 Wire	\$	418.44

Crofts

Mileage Compensation and Expense Voucher For Voucher # N016381

HAULER NUM C25600 NAME REDMAN 7445 VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 07/16/15 PAGE 001
 FLEET CONTR L2 COMM STMT # 28 NORTH AMERICAN VAN LINES RUN DATE 07/17/15
 FLEET GRP: SINGLE GEN SV OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.59.40
 HAULER START DATE: 05/01/12

1	VOUCHER N016381 FROM 06/30/15 THRU 07/12/15										
2	SEQ DATE	CITY	ST	MILEAGE	CONTRACT PR	WEIGHTS	HANDLING	SV	TARIFF	SECT ITEM	
3	NUM	SALT	LK	CI	UT	IC	OTR	E/L	RATE	REGULAR ADDTIL	
4											
5	105	0630	TACOMA	WA	839	L	1.3325	790.76	327.21	XG590800 M 4000 4000 UL W 1.00 40.00 D N90105 005 00005.0	
6	110	0701	ASTORIA	OR	144	E	1.2025	118.44	54.72	AM370500 M 14000 14000 LD C 1.50 210.00 1 E00302 003Z	
7	115	0702	GEORGE	WA	289	L	1.3325	272.38	112.71	NO220700 M 1844 1844 LD V 1.00 18.44 D N10184 003C 00046.0	
8	120	0702	QUINCY	WA	11	L	1.3325	10.37	4.29	NO220700 M 1844 1844 UL C 1.50 27.66 D N10184 003C 00046.0	
9	125	0706	SALT LK CI UT	717	L	1.3325	675.77	279.63	AM370500 M 14000 14000 UL C 1.50 210.00 1 E00302 003Z		
10	T O T A L S:		2000		1867.72		778.56		35688 35688 506.10		
11	REIMBURSABLES AND SPECIAL COMPENSATION:										
12	TRXN	SERVICE	SPECIAL COMP	REASON	CONTRACT P R	QTY	RATE/	AMOUNT DR	AUTHORITY		
13	TYPE	TYPE	TYPE		T L		CWT, HR, MI		INI NUMBER		
14											
15	REIMBURS	TELEPHONE							50.00	JUL 5657	
16	T O T A L S								50.00		
17	YOUR SAFETY BONUS ON THIS VOUCHER IS 80.00										
18	COMMISSION TOTALS										
19	HANDLING MILEAGE TIME MISCELLANEOUS										
20	AMOUNT		WEIGHT		AMOUNT		MILES		AMOUNT		
21											
22	REG. LOAD	228.44	15844	REG. EMPTY	83.52	144			REIMBURSABLES	50.00	
23	REG. UNLOAD	277.66	19844	REG. LOADED	1299.20	1856					
24	TOTAL	506.10	35688	FUEL ADJUSTMENT	485.00						
25					ADDITIONAL COMP	778.56					
26					TOTAL	2646.28	2000				