

SCOTT CROFTS 00780

07/13 - 19/15

TRIP # 28

Stop	Del Date	Reference	Account	City	State	%
1			C256	SALT LAKE CITY	UT	\$ 74.48
						\$ -
			C256	SALT LAKE CITY	UT	\$ -
						\$ 74.48

Payroll

07/31/15 \$ 44.69

Labor \$ 29.79

Misc Exp

Advances \$ -

08/07/15 Wire \$ 29.79

CROFTS

Mileage Compensation and Expense Voucher For Voucher # N016491

HAULER NUM C25600 NAME REDMAN 7445 VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 07/23/15 PAGE 001
 FLEET CONTR L2 COMM STMT # 29 NORTH AMERICAN VAN LINES RUN DATE 07/24/15
 FLEET GRP: SINGLE GEN SV OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.58.21
 HAULER START DATE: 05/01/12

1	VOUCHER N016491 FROM 07/13/15 THRU 07/16/15									
2	SEQ DATE	CITY	ST	MILEAGE	CONTRACT PR	WEIGHTS	HANDLING	SV	TARIFF	SECT ITEM
3	NUM	SALT_LK	CT	UT	IC	OTR	E/L	RATE	REGULAR	ADDITL SG
4										
5	105	0714	SALT_LK	CT	UT	E		FL850500	M	19600 19600 LD.W 1.00 196.00 C.N31119 007A
6	T O T A L S:							19600	19600	196.00
7										
8										
9										
10										
11										
12	REG. LOAD			196.00	19600					
13	TOTAL			196.00	19600					

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196.00