

SCOTT CROFTS 00780

07/20 - 26/15

TRIP # 29

Stop	Del Date	Reference	Account	City	State	%
1			C256	SALT LAKE CITY	UT	\$ 2,150.05
						\$ -
			C256	TELLURIDE	CO	\$ -
						<u>\$ 2,150.05</u>

Payroll08/14/15 \$ 1,290.03

Labor \$ 860.02

Toll \$ 6.75

Postage \$ 19.95

Advances \$ -

08/07/15 Wire \$ 886.72

Crofts

Mileage Compensation and Expense Voucher For Voucher # B009877

HAULER NUM C25600 NAME REDMAN 7445 VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 07/31/15 PAGE 001
 FLEET CONTR L2 COMM STMT # 30 NORTH AMERICAN VAN LINES RUN DATE 07/31/15
 FLEET GRP: SINGLE GEN SV OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 20.06.23
 HAULER START DATE: 05/01/12

1	VOUCHER B009877 FROM 07/20/15 THRU 07/25/15														
2	SEO 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	ACTUAL	AS	AT	C
4															
5	105	0720	ANDOVER	MA	2351	L	1	3250	2198	19	916	89	FL850500	M	19600
6	110	0720	LOWELL	MA	17	E	1	1950	13.86	6.46	DB583400	M	6000	6000	LD W
7	115	0720	LOWELL	MA							AM817700	M	500	500	LD W
8	120	0720	LOWELL	MA							XG351700	M	800	800	LD W
9	125	0720	MONROE TWP	NJ	265	L	1	3250	247.78	103	35	ML251900	M	1300	1300
10	130	0724	DENVER	CO	1725	L	1	3250	1612.88	672	75	AM817700	M	500	500
11	135	0724	DENVER	CO							AM817700	M	500	500	LD W
12	140	0724	DENVER	CO							ML251900	M	1300	1300	UL W
13	145	0724	DENVER	CO							XG351700	M	800	800	UL W
14	150	0724	DENVER	CO							BY162200	M	6100	7500	LD C
15	155	0725	TELLURIDE	CO	328	L	1	3250	306.68	127	92	AM817700	M	500	500
16	T O T A L S:		4686					4379.39	1827.37				37900	39300	
17															
18	REIMBURSABLES AND SPECIAL COMPENSATION														
19	YOUR SAFETY BONUS ON THIS VOUCHER IS 187.44														
20	COMMISSION TOTALS														
21															
22	HANDLING		MILEAGE		TIME		MISCELLANEOUS								
23	AMOUNT		WEIGHT		AMOUNT		MILES		AMOUNT		AMOUNT				
24	REG. LOAD		205.50		16600		REG. EMPTY		9.86		17				
25	REG. UNLOAD		347.00		22700		REG. LOADED		3268.30		4669				
26	TOTAL		552.50		39300		FUEL ADJUSTMENT		1101.23						
27							ADDITIONAL COMP		1827.37						
28	TOTAL								6206.76		4686				