

SCOTT CROFTS 00780

07/27 - 08/02/15

TRIP # 30

Stop	Del Date	Reference	Account	City	State	%
1			C256	TELLURIDE	CO	\$ 888.21
						\$ -
			C256	DENVER	CO	\$ -
						\$ 888.21

Payroll

08/14/15 \$ 532.92

	Labor	\$	355.28
	Misc Exp		
	Advances	\$	-
08/21/15	Wire	\$	355.28

Mileage Compensation and Expense Voucher For Voucher # N016710

HAULER NUM C25600 NAME REDMAN 7445 VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 08/06/15 PAGE 001
 FLEET CONTR L2 COMM STMT # 31 NORTH AMERICAN VAN LINES RUN DATE 08/07/15
 FLEET GRP: SINGLE GEN SV OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.58.29
 HAULER START DATE: 05/01/12

1	VOUCHER: N016710 FROM 07/27/15 THRU 08/02/15																				
2	SEQ DATE	CITY	ST	MILEAGE			CONTRACT PR			WEIGHTS			HANDLING		SV TARIFF SECT ITEM						
3	NUM	TELLURIDE	CO	IC	OTR	E/L	RATE	REGULAR	ADDITL	TL	ACTUAL	AS	AT	C	FC RATE REGULAR ADDITL SG						
4																					
5	105	0727	PHOENIX	AZ	485	L	1.3150	448.63	189.15	BY162200	M	6100	6100	UL	W	1.00	61.00	1	E00302	0032	
6	110	0728	CHANDLER	AZ	25	L	1.3150	23.13	9.75	DB583400	M	6000	12000	UL	C	1.50	180.00	D	N08138	006	
7	115	0729	PHOENIX	AZ	25	E	1.1850	20.13	9.50	FL817500	M	500	20000	LD	C	1.50	300.00	C	N31119	007A	
8	120	0730	COLO SPS	CO	753	L	1.3150	696.53	293.67	FL817500	M	500	20000	UL	C	1.50	300.00	C	N31119	007A	
9	125	0730	DENVER	CO	72	E	1.1850	57.96	27.36	KE589100	M	2660	2660	LD	W	1.00	26.60	D	N31002	004 00022.0	
10	TOTALS:				1360			1246.38	529.43			15760	60760			867.60					
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		INT			NUMBER						
14																					
15	REIMBURS TELEPHONE															50.00	AUG 6466				
16	TOTALS															50.00					
17	YOUR SAFETY BONUS ON THIS VOUCHER IS															54.40					
18	COMMISSION TOTALS																				
19	HANDLING															MILEAGE		TIME		MISCELLANEOUS	
20	AMOUNT		WEIGHT				AMOUNT		MILES		AMOUNT		AMOUNT								
21																					
22	REG. LOAD		326.60	22660		REG. EMPTY		56.26	97		2337.39		REIMBURSABLES		50.00						
23	REG. UNLOAD		541.00	38100		REG. LOADED		884.10	1263												
24	TOTAL		867.60	60760		FUEL ADJUSTMENT		306.02													
25					ADDITIONAL COMP		529.43														
26					TOTAL		1775.81	1360													