SCOTT CROFTS 00780 08/17 - 23/15

TRIP # 33

Stop	Del Date	Reference	Account	City	State		%
1			C256	LOWELL	MA	$	1,047.03
						$	-
			C256	SALT LAKE CITY	UT	$	-
						$	1,047.03

Payroll						
09/11/15	$	628.22		Labor	$	418.81
				Misc Exp		
				Advances	$	-
			09/04/15	Wire	$	418.81

Mileage Compensation and Expense Voucher
For Voucher # N017047

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HAULER NUM C25600 NAME REDMAN 7445        VVCH1360-1    HIGH VALUE PRODUCTS DIVISION            PROC DATE 08/27/15    PAGE  001
FLEET CONTR L2  COMM STMT # 34                            NORTH AMERICAN VAN LINES              RUN DATE  08/28/15
FLEET GRP: SINGLE GEN SV   OPER MODE:   HELPER    MILEAGE COMPENSATION & EXPENSE VOUCHER        RUN TIME  18.22.45
HAULER START DATE:  05/01/12

VOUCHER   N017047 FROM 08/17/15 THRU 08/23/15
SEQ DATE    CITY     ST .............MILEAGE.............CONTRACT PR     ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM        LOWELL      MA IC  OTR E/L RATE   REGULAR ADDTIL              TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG

105 0818 SALT LK CI UT      2337 L  1 3000 2126.67 911.43 DB462300 M    4300    4300 UL W     1.00   43.00              1 E00302  003Z
110 0818 SALT LK CI UT           L                        DB462300 DA                UL C                               1 E00302  003Z
115 0818 SALT LK CI UT           L                        JL726600 M    6444   11000 UL C     1.50  110.00  55.00 Y N03122  003A
T O T A L S:                2337           2126.67 911.43               10744  15300                153.00  55.00

.........................................REIMBURSABLES AND SPECIAL COMPENSATION.........................................
                                        YOUR SAFETY BONUS ON THIS VOUCHER IS          93.48
..................................................COMMISSION TOTALS.....................................................
              HANDLING.....................MILEAGE..........................TIME.............................MISCELLANEOUS....
                     AMOUNT    WEIGHT                  AMOUNT  MILES               AMOUNT                             AMOUNT
                                                                     2755.33
 REG. UNLOAD          153.00    15300    REG. LOADED       1635.90  2337
 ADDITIONAL COMP       55.00             FUEL ADJUSTMENT    490.77
 TOTAL                208.00    15300    ADDITIONAL COMP    911.43
                                         TOTAL             3038.10  2337
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