SCOTT CROFTS 00780 09/07 - 13/15

TRIP # 36

Stop	Del Date	Reference	Account	City	State		%
1			C256	DENVER	CO	$	1,155.58
						$	-
			C256	FREEDOM	PA	$	-
						$	1,155.58

Payroll						
09/25/15	$	693.35		Labor	$	462.23
				Parking	$	27.00
				Mirror	$	15.94
				Advances	$	-
			10/02/15	Wire	$	505.17

crofts

Mileage Compensation and Expense Voucher
For Voucher # N017451

HAULER NUM C25600 NAME REDMAN 7445 VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 09/17/15 PAGE 001
FLEET CONTR L2 COMM STMT # 37 NORTH AMERICAN VAN LINES RUN DATE 09/18/15
FLEET GRP: SINGLE GEN SV OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 18.02.40
HAULER START DATE: 05/01/12

VOUCHER N017451 FROM 09/07/15 THRU 09/13/15

SEQ NUM	DATE	CITY DENVER	ST CO	IC	MILEAGE OTR	E/L	RATE	REGULAR	ADDTIL	CONTRACT	PR TL	WEIGHTS ACTUAL	AS	AT	C	FC	HANDLING RATE	REGULAR	ADDITL	SV SG	TARIFF	SECT	ITEM
105	0908	BLOOMFIELD	CT		1862	L	1.2875	1671.15	726.18	IC890800	M	4000	7000	UL	C		1.50	105.00		1	E00302	003E	
110	0908	LOWELL	MA		109	L	1.2875	97.83	42.51	SL519200	M	4010	4010	UL	W		1.00	40.10		D	N31119	007	
115	0909	FREEDOM	PA		592	E	1.1575	460.28	224.96	BR051500	M	17920	17920	LD	W		1.00	179.20		1	E00302	003A	
T O T A L S:					2563			2229.26	993.65			25930	28930					324.30					

REIMBURSABLES AND SPECIAL COMPENSATION

YOUR SAFETY BONUS ON THIS VOUCHER IS 102.52

COMMISSION TOTALS

HANDLING	AMOUNT	WEIGHT	MILEAGE	AMOUNT	MILES	TIME AMOUNT	MISCELLANEOUS AMOUNT
REG. LOAD	179.20	17920	REG. EMPTY	343.36	592		
REG. UNLOAD	145.10	11010	REG. LOADED	1379.70	1971	304.01	
TOTAL	324.30	28930	FUEL ADJUSTMENT	506.20 ✗			
			ADDITIONAL COMP	993.65			
			TOTAL	3222.91	2563		