SCOTT CROFTS 00780 10/05 - 11/15

TRIP # 40

Stop	Del Date	Reference	Account	City	State		%
1			C256	MILPITAS	CA	$	2,345.57
						$	-
			C256	FAIRFIELD	CA	$	-
						$	2,345.57

Payroll					
10/23/15	$ 1,407.34		Labor	$	938.23
			Parking	$	13.00
			Advances	$	-
		10/30/15	Wire	$	951.23

crofts

Mileage Compensation and Expense Voucher
For Voucher # N017932

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HAULER NUM C25600 NAME REDMAN 7445        VVCH1360-1    HIGH VALUE PRODUCTS DIVISION           PROC DATE 10/16/15    PAGE  001
FLEET CONTR L2  COMM STMT # 41                             NORTH AMERICAN VAN LINES            RUN DATE  10/16/15
FLEET GRP: SINGLE GEN SV   OPER MODE:    HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER     RUN TIME  18.14.20
HAULER START DATE:  05/01/12

VOUCHER   N017932 FROM 10/05/15 THRU 10/11/15
SEQ DATE     CITY      ST .............MILEAGE.............CONTRACT PR     ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM        MILPITAS    CA IC  OTR E/L RATE   REGULAR ADDTIL             TL  ACTUAL   AS   AT C FC RATE REGULAR ADDITL SG

105 1006 ALLIANCE      OH     2508 L  1.2825 2238.39 978.12 AU248000 M  19110  19110 UL C    1.50  286.65          D N10899  003A 00022.0
110 1006 VERSAILLES    OH      205 E  1.1525  158.36  77.90 XU889600 M  16000  16000 LD C    1.50  240.00          1 E00302  003Z
115 1011 FAIRFIELD     CA     2271 L  1.2825 2026.87 885.69 XU889600 M  16000  16000 UL C    1.50  240.00          1 E00302  003Z
T O T A L S:                  4984           4423.621941.71             51110  51110                 766.65

.........................................REIMBURSABLES AND SPECIAL COMPENSATION..................................................
                                         YOUR SAFETY BONUS ON THIS VOUCHER IS       199.36
...................................................COMMISSION TOTALS.....................................................................
 ..............HANDLING..........     ...........MILEAGE.............    ..........TIME..........       ......MISCELLANEOUS.......
                 AMOUNT    WEIGHT                        AMOUNT  MILES                 AMOUNT                         AMOUNT

 REG. LOAD         240.00    16000    REG. EMPTY           118.90    205
 REG. UNLOAD       526.65    35110    REG. LOADED         3345.30   4779         6172.56
 TOTAL             766.65    51110    FUEL ADJUSTMENT      959.42  x
                                      ADDITIONAL COMP     1941.71
                                      TOTAL               6365.33   4984
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