SCOTT CROFTS 00780 10/19 - 25/15

TRIP # 42

Stop	Del Date	Reference	Account	City	State		%
1			C256	LAS VEGAS	NV	$	1,081.98
						$	-
			C256	CLEVELAND	OH	$	-
						$	1,081.98

Payroll						
11/06/15	$	649.19		Labor	$	432.79
				Tolls	$	6.75
				Parking	$	14.00
				Advances	$	-
			11/13/15	Wire	$	453.54

crofts

Mileage Compensation and Expense Voucher
For Voucher # N018243

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HAULER NUM C25600 NAME REDMAN 7445        VVCH1360-1    HIGH VALUE PRODUCTS DIVISION          PROC DATE 10/29/15    PAGE  001
FLEET CONTR L2  COMM STMT # 43                            NORTH AMERICAN VAN LINES             RUN DATE  10/30/15
FLEET GRP: SINGLE GEN SV   OPER MODE:    HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER     RUN TIME  18.53.56
HAULER START DATE:  05/01/12

VOUCHER   N018243 FROM 10/19/15 THRU 10/25/15
SEQ DATE     CITY      ST .............MILEAGE.............CONTRACT PR    ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM     LAS VEGAS  NV IC  OTR E/L RATE   REGULAR ADDTIL               TL  ACTUAL   AS  AT C FC RATE REGULAR ADDITL SG

105 1021 HEBRON     KY    1892 L  1.2875 1698.07 737.88 JL727000 M    5325   10000 UL C    1.50  100.00   50.00 Y N03122   003
110 1021 COLUMBUS   OH     122 L  1.2875  109.50  47.58 HU211500 M   13000   13000 UL W    1.00  130.00         Y N40108   004
115 1023 CLEVELAND  OH     136 E  1.1575  105.74  51.68 CG068700 M   13181   16100 LD C    1.50  241.50         D N30961   015A 00043.0
T O T A L S:              2150           1913.31 837.14                31506   39100                471.50   50.00

...........................................REIMBURSABLES AND SPECIAL COMPENSATION...............................................
                                         YOUR SAFETY BONUS ON THIS VOUCHER IS          86.00
..................................................COMMISSION TOTALS.................................................................
  .............HANDLING..........     ..........MILEAGE.............    ..........TIME.........     ......MISCELLANEOUS.......
                AMOUNT    WEIGHT                          AMOUNT  MILES                    AMOUNT                       AMOUNT

 REG. LOAD          241.50    16100    REG. EMPTY             78.88    136
 REG. UNLOAD        230.00    23000    REG. LOADED          1409.80   2014
 ADDITIONAL COMP     50.00             FUEL ADJUSTMENT       424.63 -          2847.32
 TOTAL              521.50    39100    ADDITIONAL COMP       837.14
                                       TOTAL                2750.45   2150
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