SCOTT CROFTS 00780 11/23 - 29/15

TRIP # 47

Stop	Del Date	Reference	Account	City	State		%
1			C256	DALLAS	TX	$	572.30
						$	-
			C256	SALT LAKE CITY	UT	$	-
						$	572.30

Payroll						
12/18/15	$	343.38		Labor	$	228.92
				Misc Exp		
				Advances	$	-
			12/11/15	Wire	$	228.92

Crofts

Mileage Compensation and Expense Voucher
For Voucher # N018972

HAULER NUM C25600 NAME REDMAN 7445 VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 12/03/15 PAGE 001
FLEET CONTR L2 COMM STMT # 48 NORTH AMERICAN VAN LINES RUN DATE 12/04/15
FLEET GRP: SINGLE GEN SV OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 18.04.54
HAULER START DATE: 05/01/12

VOUCHER N018972 FROM 11/23/15 THRU 11/29/15

SEQ NUM	DATE	CITY DALLAS	ST TX	IC	MILEAGE OTR	E/L	RATE	REGULAR	ADDTIL	CONTRACT	PR TL	WEIGHTS ACTUAL	AS	AT	C	FC RATE	HANDLING REGULAR	ADDITL	SV SG	TARIFF	SECT	ITEM
105	1123	GD JUNCTIO	CO		969	L	1.2750	857.57	377.91	GV220800	M	1658	7700	UL	C	1.50	115.50		D	N30961	009N	00002.0
110	1123	SALT LK CI	UT		282	L	1.2750	249.57	109.98	IR181300	M	2695	2695	UL	W	1.00	26.95		D	N30897	003	
T O T A L S:					1251			1107.14	487.89			4353	10395				142.45					

..........REIMBURSABLES AND SPECIAL COMPENSATION..........

YOUR SAFETY BONUS ON THIS VOUCHER IS 50.04

..........COMMISSION TOTALS..........

HANDLING	AMOUNT	WEIGHT	MILEAGE	AMOUNT	MILES	TIME AMOUNT	MISCELLANEOUS AMOUNT
REG. UNLOAD	142.45	10395	REG. LOADED	875.70	1251	1506.04	
TOTAL	142.45	10395	FUEL ADJUSTMENT	231.44	-		
			ADDITIONAL COMP	487.89			
			TOTAL	1595.03	1251		