SCOTT CROFTS 00780 02/15 - 21/16

TRIP # 7

Stop	Del Date	Reference	Account	City	State		%
1			C256	DENVER	CO	$	1,782.01
						$	-
			C256	GREAT FALLS	MT	$	-
						$	**1,782.01**

Payroll					
03/11/16	$ 1,069.21		Labor	$	712.80
			Parking	$	28.00
			Advances	$	-
		03/04/16	Wire	$	740.80

crofts

Mileage Compensation and Expense Voucher
For Voucher # N019711

HAULER NUM C25600 NAME REDMAN 7445 VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 02/25/16 PAGE 001
FLEET CONTR L2 COMM STMT # 08 NORTH AMERICAN VAN LINES RUN DATE 02/26/16
FLEET GRP: SINGLE GEN SV OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 18.05.42
HAULER START DATE: 05/01/12

VOUCHER N019711 FROM 02/15/16 THRU 02/21/16

SEQ NUM	DATE	CITY DENVER	ST CO	IC	OTR	E/L	MILEAGE RATE	MILEAGE REGULAR	MILEAGE ADDTIL	CONTRACT	PR TL	WEIGHTS ACTUAL	WEIGHTS AS	AT	C	FC RATE	HANDLING REGULAR	HANDLING ADDITL	SV SG	TARIFF	SECT ITEM
105	0215	PITTSBURGH	PA		1394	L	1.2050	1136.11	543.66	QC903600	M	24000	24000	UL	C	1.50	360.00		1	E00302	003Z
110	0215	YORK	PA		220	E	1.0750	152.90	83.60	MT142300	M	3790	6300	LD	C	1.50	94.50		1	E00302	003Z
115	0215	POTTSTOWN	PA		71	L	1.2050	57.87	27.69	LJ151500	M	6000	6000	LD	W	1.00	60.00		1	E00302	003Z
120	0219	GREAT FALL	MT		2089	L	1.2050	1702.54	814.71	LJ151500	M	6000	6000	UL	C	1.50	90.00		1	E00302	003Z
T O T A L S:					3774			3049.42	1469.66			39790	42300				604.50				

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

YOUR SAFETY BONUS ON THIS VOUCHER IS 150.96

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

....HANDLING....	AMOUNT	WEIGHT	....MILEAGE....	AMOUNT	MILES	....TIME.... AMOUNT	....MISCELLANEOUS.... AMOUNT
REG. LOAD	154.50	12300	REG. EMPTY	127.60	220		
REG. UNLOAD	450.00	30000	REG. LOADED	2487.80	3554	4689.50	
TOTAL	604.50	42300	FUEL ADJUSTMENT	434.02 -			
			ADDITIONAL COMP	1469.66			
			TOTAL	4519.08	3774		