

SCOTT CROFTS 00780

05/23 - 29/16

TRIP # 21

Stop	Del Date	Reference	Account	City	State	%
1			C256	BUFFALO	NY	\$ 2,050.66
						\$ -
			C256	DENVER	CO	\$ -
						<u>\$ 2,050.66</u>

Payroll

06/17/16 \$ 1,230.40

	Labor	\$	820.26
	Parking	\$	40.00
	Truck Wash	\$	87.50
	Advances	\$	-
06/10/16	Wire	\$	<u>947.76</u>

HAULER NUM C25600 NAME REDMAN 7445	VVCH1360-1	HIGH VALUE PRODUCTS DIVISION	PROC DATE 06/02/16	PAGE 001
FLEET CONTR L2 COMM STMT # 22		NORTH AMERICAN VAN LINES	RUN DATE 06/03/16	
FLEET GRP: SINGLE GEN SV	OPER MODE: HELPER	MILEAGE COMPENSATION & EXPENSE VOUCHER	RUN TIME 18.02.53	
HAULER START DATE: 05/01/12				

1	VOUCHER	B010977 FROM 05/23/16 THRU 05/29/16																					
2	SEQ DATE	CITY	ST	MILEAGE.....						CONTRACT	PR	...WEIGHTS... ..						HANDLING.....		SV	TARIFF	SECT	ITEM
3	NUM	BUFFALO	NY	IC	OTR	E/L	RATE	REGULAR	ADDTIL	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDTIL	SG				
4																							
5	105	0524	IDAHO FALL	ID	1950	L	1.2625	1701.38	760.50	RS762600	M	4000	12000	UL	C	1.50	180.00		1	E00302	003Z		
6	110	0525	FERNDALE	WA	832	L	1.2625	725.92	324.48	RS787000	M	1700	14000	UL	C	1.50	210.00		D	N31022	003		
7	115	0526	TACOMA	WA	129	E	1.1325	97.07	49.02	AM993100	M	502	502	LD	W	1.00	5.02		D	N30468	003	00001.0	
8	120	0526	TACOMA	WA		L				AM997900	M	550	550	LD	W	1.00	5.50		D	N30468	003	00001.0	
9	125	0526	TACOMA	WA		L				AM999200	M	620	620	LD	W	1.00	6.20		D	N30468	003	00001.0	
10	130	0526	TACOMA	WA		L				AP359100	M	285	500	LD	W	1.00	5.00		D	N30555	003		
11	135	0526	TACOMA	WA		L				ER272400	M	1000	1000	LD	W	1.00	10.00		D	N30986	003		
12	140	0526	TACOMA	WA		L				ER272600	M	1350	1350	LD	W	1.00	13.50		D	N30986	003		
13	145	0526	TACOMA	WA		L				ER272700	M	1350	1350	LD	W	1.00	13.50		D	N30986	003		
14	150	0526	TACOMA	WA		L				ER272800	M	1350	1350	LD	W	1.00	13.50		D	N30986	003		
15	155	0526	TACOMA	WA		L				ER272900	M	1350	1350	LD	W	1.00	13.50		D	N30986	003		
16	160	0526	TACOMA	WA		L				ER273000	M	1350	1350	LD	W	1.00	13.50		D	N30986	003		
17	165	0526	TACOMA	WA		L				LC650000	M	462	500	LD	W	1.00	5.00		D	N80048	003	00019.0	
18	170	0526	TACOMA	WA		L				ML352100	M	800	800	LD	W	1.00	8.00		D	N31099	003		
19	205	0526	TACOMA	WA		L				ML571500	M	300	500	LD	W	1.00	5.00		D	N30555	003		
20	210	0526	TACOMA	WA		L				TF329600	M	2200	2200	LD	W	1.00	22.00		D	N10184	090		
21	215	0526	TACOMA	WA		L				WF581600	M	1844	1844	LD	W	1.00	18.44		D	N30942	003	00043.0	
22	220	0529	DENVER	CO	1303	L	1.2625	1136.87	508.17	AM993100	M	502	502	UL	W	1.00	5.02		D	N30468	003	00001.0	
23	225	0529	DENVER	CO		L				AM997900	M	550	550	UL	W	1.00	5.50		D	N30468	003	00001.0	
24	230	0529	DENVER	CO		L				AM999200	M	620	620	UL	W	1.00	6.20		D	N30468	003	00001.0	
25	235	0529	DENVER	CO		L				AP359100	M	285	500	UL	W	1.00	5.00		D	N30555	003		
26	240	0529	DENVER	CO		L				ER272400	M	1000	1000	UL	W	1.00	10.00		D	N30986	003		
27	245	0529	DENVER	CO		L				ER272600	M	1350	1350	UL	W	1.00	13.50		D	N30986	003		
28	250	0529	DENVER	CO		L				ER272700	M	1350	1350	UL	W	1.00	13.50		D	N30986	003		
29	255	0529	DENVER	CO		L				ER272800	M	1350	1350	UL	W	1.00	13.50		D	N30986	003		
30	260	0529	DENVER	CO		L				ER272900	M	1350	1350	UL	W	1.00	13.50		D	N30986	003		
31	265	0529	DENVER	CO		L				ER273000	M	1350	1350	UL	W	1.00	13.50		D	N30986	003		
32	270	0529	DENVER	CO		L				LC650000	M	462	500	UL	W	1.00	5.00		D	N80048	003	00019.0	
33	305	0529	DENVER	CO		L				ML352100	M	800	800	UL	W	1.00	8.00		D	N31099	003		
34	310	0529	DENVER	CO		L				ML571500	M	300	500	UL	W	1.00	5.00		D	N30555	003		
35	315	0529	DENVER	CO		L				TF329600	M	2200	2200	UL	W	1.00	22.00		D	N10184	090		
36	320	0529	DENVER	CO		L				WF581600	M	1844	1844	UL	W	1.00	18.44		D	N30942	003	00043.0	
37	325	0529	DENVER	CO		E				BT044500	M	468	500	LD	W	1.00	5.00		D	N09414	002		
38	330	0529	DENVER	CO		L				ER272600	M	1350	1350	LD	W	1.00	13.50		D	N30986	003		
39	335	0529	DENVER	CO		L				ER272800	M	1350	1350	LD	W	1.00	13.50		D	N30986	003		
40	340	0529	DENVER	CO		L				NP447400	M	350	500	LD	W	1.00	5.00		D	N30569	003		
41	345	0529	DENVER	CO		L				SX657600	M	680	680	LD	W	1.00	6.80		D	N80065	003	00014.0	
42	350	0529	DENVER	CO		L				BH338300	M	697	697	LD	W	1.00	6.97		D	N30272	024		
43	355	0529	DENVER	CO		L				FM488000	M	1600	1600	LD	W	1.00	16.00		D	N90106	005		
44	360	0529	DENVER	CO		L				FM546700	M	800	800	LD	W	1.00	8.00		D	N90106	005		
45	365	0529	DENVER	CO		L				FM555700	M	800	800	LD	W	1.00	8.00		D	N90107	005		
46	370	0529	DENVER	CO		L				JC871500	M	644	644	LD	W	1.00	15.00		D	N30250	003A	00001.0	
47	405	0529	DENVER	CO		L				LC649600	M	1190	1190	LD	W	1.00	11.90		D	N31079	003C		
48	410	0529	DENVER	CO		L				ML572100	M	300	500	LD	W	1.00	5.00		D	N30555	003		
49	T O T A L S:				4214				3661.241642.17			46555	68143				819.99						
50																							
51	REIMBURSABLES AND SPECIAL COMPENSATION.....																						
52	YOUR SAFETY BONUS ON THIS VOUCHER IS 168.56																						
53	COMMISSION TOTALS.....																						
54	HANDLING..... ..MILEAGE..... ..TIME..... ..MISCELLANEOUS.....																						
55	AMOUNT		WEIGHT				AMOUNT		MILES				AMOUNT				AMOUNT						
56																							

57	REG. LOAD	272.33	26377	REG. EMPTY	74.82	129	5396.48
58	REG. UNLOAD	547.66	41766	REG. LOADED	2859.50	4085	
59	TOTAL	819.99	68143	FUEL ADJUSTMENT	726.92	-	
60				ADDITIONAL COMP	1642.17		
61				TOTAL	5303.41	4214	