SCOTT CROFTS 00780 07/18 - 24/16

TRIP # 29

Stop	Del Date	Reference	Account	City	State		%
1			C256	PLATTSBURG	NY	$	1,546.57
						$	-
			C256	SAN JOSE	CA	$	-
						$	1,546.57

Payroll						
08/12/16	$	927.94		Labor	$	618.63
				Parking	$	27.00
				Misc Exp		
				Advances	$	-
			08/05/16	Wire	$	645.63

Mileage Compensation and Expense Voucher
For Voucher # N021130

HAULER NUM C25600 NAME REDMAN 7445 VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 07/28/16 PAGE 001
FLEET CONTR L2 COMM STMT # 30 NORTH AMERICAN VAN LINES RUN DATE 07/29/16
FLEET GRP: SINGLE GEN SV OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.54.55
HAULER START DATE: 05/01/12

VOUCHER N021130 FROM 07/18/16 THRU 07/24/16

SEQ NUM	DATE	CITY PLATTSBURG	ST NY	IC	....MILEAGE.... OTR	E/L	RATE	REGULAR	ADDTIL	CONTRACT	PR TL	...WEIGHTS.. ACTUAL	AS	AT	C	FC	....HANDLING.... RATE	REGULAR	ADDITL	SV SG	TARIFF	SECT	ITEM
105	0718	N LAS VEGA	NV		2619	L	1.2675	2298.17	1021.41	RS730300	M	3400	14000	UL	C		1.50	210.00		D	N08138	006	
110	0719	SAN JOSE	CA		529	L	1.2675	464.20	206.31	FQ595800	M	4800	6950	UL	C		1.50	104.25		D	N10743	012	00004.0
115	0719	PALO ALTO	CA		15	E	1.1375	11.36	5.70	TT111200	M	15000	15000	LD	C		1.50	225.00		D	N31119	007	
120	0720	SAN JOSE	CA		15	L	1.2675	13.16	5.85	EG087400	M	6860	6860	LD	W		1.00	68.60		D	N10899	003A	00023.0
T O T A L S:					3178			2786.89	1239.27			30060	42810					607.85					

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

YOUR SAFETY BONUS ON THIS VOUCHER IS 127.12

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

....HANDLING....	AMOUNT	WEIGHT	....MILEAGE....	AMOUNT	MILES	....TIME.... AMOUNT	....MISCELLANEOUS.... AMOUNT
REG. LOAD	293.60	21860	REG. EMPTY	8.70	15		
REG. UNLOAD	314.25	20950	REG. LOADED	2214.10	3163	4069.92	
TOTAL	607.85	42810	FUEL ADJUSTMENT	564.09 -			
			ADDITIONAL COMP	1239.27			
			TOTAL	4026.16	3178		

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