

SCOTT CROFTS 00780

11/09 - 15/15

TRIP # 45

Stop	Del Date	Reference	Account	City	State	%
1			C256	TACOMA	WA	\$ 1,709.69
						\$ -
			C256	ROSEVILLE	MN	\$ -
						<u>\$ 1,709.69</u>

Payroll

12/04/15 \$ 1,025.82

	Labor	\$	683.88
	Parking	\$	36.44
	Fluids	\$	33.74
	Advances	\$	-
11/27/15	Wire	\$	<u>754.06</u>

Crofts

Mileage Compensation and Expense Voucher For Voucher # N018689

HAULER NUM C25600 NAME REDMAN 7445 VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 11/19/15 PAGE 001
FLEET CONTR L2 COMM STMT # 46 NORTH AMERICAN VAN LINES RUN DATE 11/20/15
FLEET GRP: SINGLE GEN SV OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 18.13.30
HAULER START DATE: 05/01/12

1	VOUCHER N018689 FROM 11/09/15 THRU 11/15/15																							
2	SEQ DATE	CITY	ST	MILEAGE					CONTRACT PR		WEIGHTS					HANDLING					SV	TARIFF	SECT	ITEM
3	NUM	TACOMA	WA	IC	OTR	E/L	RATE	REGULAR	ADDTIL	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDTIL	SG					
4																								
5	105	1109	LAS VEGAS	NV	1109	L	1.2825	989.78	432.51	HU218400	M	10500	10500	LD	W	1.00	105.00			Y	N40108	003		
6	110	1110	SALT LK CI	UT	418	L	1.2825	373.07	163.02	JF081900	M	9940	9940	LD	W	1.00	99.40			D	N10979	005F	00018.0	
7	115	1112	MADISON	WI	1339	L	1.2825	1195.06	522.21	NA270500	M	4000	4000	UL	W	1.00	40.00			D	N10979	005F	00020.0	
8	120	1113	MUSKEGO	WI	81	L	1.2825	72.29	31.59	JF081900	M	9940	12000	UL	C	1.50	180.00			D	N10979	005F	00018.0	
9	125	1113	BENSENVILL	IL	84	L	1.2825	74.97	32.76	HU218400	M	10500	10500	UL	C	1.50	105.00	52.50		Y	N40108	003		
10	130	1114	ROMEOVILLE	IL	26	E	1.1525	20.09	9.88	RS439500	M	3800	3800	LD	W	1.00	38.00			1	E00302	003Z		
11	135	1114	ROMEOVILLE	IL		L				RS439500	DA			LD	W					1	E00302	003Z		
12	140	1114	ROMEOVILLE	IL		L				JJ648000	M	125	500	LD	W	1.00	5.00			D	N02014	003		
13	145	1114	ROMEOVILLE	IL		L				SE750500	M	500	500	LD	W	1.00	5.00			D	N11000	003A		
14	150	1114	ROMEOVILLE	IL		L				SS349400	M	725	725	LD	W	1.00	15.00			1	H00302	003		
15	155	1114	ROMEOVILLE	IL		L				AM900700	M	368	500	LD	W	1.00	5.00			D	N30468	003	00001.0	
16	160	1114	ROMEOVILLE	IL		L				BY346100	M	213	500	LD	W	1.00	5.00			D	N10963	012A	00001.0	
17	165	1114	ROMEOVILLE	IL		L				LD155600	M	600	600	LD	W	1.00	6.00			D	N30109	003		
18	170	1114	ROMEOVILLE	IL		L				EK408600	M	620	620	LD	W	1.00	6.20			D	N10899	003A	00020.0	
19	205	1114	ROMEOVILLE	IL		L				NK921200	M	680	680	LD	W	1.00	6.80			D	N30596	003A		
20	210	1115	ROSEVILLE	MN	406	L	1.2825	362.36	158.34	JJ648000	M	125	500	UL	W	1.00	5.00			D	N02014	003		
21	215	1115	ROSEVILLE	MN		L				AM900700	M	368	500	UL	W	1.00	5.00			D	N30468	003	00001.0	
22	220	1115	ROSEVILLE	MN		L				BY346100	M	213	500	UL	W	1.00	5.00			D	N10963	012A	00001.0	
23	225	1115	ROSEVILLE	MN		L				EK408600	M	620	620	UL	W	1.00	6.20			D	N10899	003A	00020.0	
24	230	1115	ROSEVILLE	MN		L				LD155600	M	600	600	UL	W	1.00	6.00			D	N30109	003		
25	235	1115	ROSEVILLE	MN		L				SE750500	M	500	500	UL	W	1.00	5.00			D	N11000	003A		
26	240	1115	ROSEVILLE	MN		L				SS349400	M	725	725	UL	W	1.00	15.00			1	H00302	003		
27	245	1115	ROSEVILLE	MN		L				NK921200	M	680	680	UL	W	1.00	6.80			D	N30596	003A		
28	T O T A L S:				3463			3087.62	1350.31		56342	59990				675.40	52.50							
29																								
30	REIMBURSABLES AND SPECIAL COMPENSATION																							
31	YOUR SAFETY BONUS ON THIS VOUCHER IS 138.52																							
32	COMMISSION TOTALS																							
33																								
34	HANDLING		MILEAGE		TIME		MISCELLANEOUS																	
35	AMOUNT		WEIGHT		AMOUNT		MILES		AMOUNT		AMOUNT													
36	REG. LOAD		296.40		28865		REG. EMPTY		15.08		26													
37	REG. UNLOAD		379.00		31125		REG. LOADED		2405.90		3437													
38	ADDITIONAL COMP		52.50				FUEL ADJUSTMENT		666.64															
39	TOTAL		727.90		59990		ADDITIONAL COMP		1350.31															
40							TOTAL		4437.93		3463													

4499.19