

SCOTT CROFTS 00780

03/07 - 13/16

TRIP # 10

Stop	Del Date	Reference	Account	City	State	%	
1			C256	ATLANTA	GA	\$	1,135.35
						\$	-
			C256	OWATONNA	MN	\$	-
						\$	1,135.35

Payroll

03/25/16 \$ 681.21

Labor	\$	454.14
Parking	\$	13.00
Advances	\$	-
04/01/16 Wire	\$	467.14

Mileage Compensation and Expense Voucher For Voucher # K008165

HAULER NUM C25600 NAME REDMAN 7445	VVCH1360-1 HIGH VALUE PRODUCTS DIVISION	PROC DATE 03/18/16 PAGE 001
FLEET CONTR L2 COMM STMT # 11	NORTH AMERICAN VAN LINES	RUN DATE 03/18/16
FLEET GRP: SINGLE GEN SV OPER MODE: HELPER	MILEAGE COMPENSATION & EXPENSE VOUCHER	RUN TIME 18.21.01
HAULER START DATE: 05/01/12		

1 VOUCHER K008165 FROM 03/07/16 THRU 03/13/16															
2	SEQ DATE	CITY	ST	MILEAGE.....			CONTRACT PR	...WEIGHTS...			HANDLING.....		SV	TARIFF SECT ITEM	
3	NUM	ATLANTA	GA	IC	OTR	E/L RATE	REGULAR	ADDITL	TL	ACTUAL	AS	AT C FC	RATE	REGULAR	ADDITL SG
4															
5	105	0307	IRONDALE	AL		139 L	1.2125	114.33	54.21	SB174700 M	2400	8000	LD C	1.50	120.00
6	110	0308	DETROIT	MI		714 L	1.2125	587.27	278.46				AM		
7	115	0308	REDFORD	MI		13 L	1.2125	10.69	5.07	GH239700 M	4000	4000	LD W	1.00	40.00
8	120	0308	TAYLOR	MI		16 L	1.2125	13.16	6.24	SB174700 M	2400	2400	UL W	1.00	24.00
9	125	0309	ROMEOVILLE	IL		277 L	1.2125	227.83	108.03	GH239700 M	4000	4000	UL W	1.00	40.00
10	130	0309	SCHAUMBURG	IL		30 L	1.2125	24.68	11.70	UC159700 M	1500	10500	UL C	1.50	105.00
11	135	0309	ROMEOVILLE	IL		30 E	1.0825	21.08	11.40	GH239700 M	4000	4000	LD W	1.00	40.00
12	140	0310	GREENVILLE	WI		207 L	1.2125	170.26	80.73	GH239700 M	4000	6500	UL C	1.50	65.00
13	145	0310	WAUSAU	WI		86 E	1.0825	60.42	32.68	FG501900 M	9220	12000	LD C	1.50	180.00
14	150	0310	ROSEVILLE	MN		183 L	1.2125	150.52	71.37	FG501900 M	9220	9220	UL W	1.00	92.20
15	155	0311	OWATONNA	MN		73 E	1.0825	51.28	27.74	JJ675300 M	7603	19600	LD C	1.50	294.00
16	T O T A L S:					1768		1431.52	687.63		48343	80220		1000.20	85.00
17															
18	REIMBURSABLES AND SPECIAL COMPENSATION.....														
19	YOUR SAFETY BONUS ON THIS VOUCHER IS 70.72														
20	COMMISSION TOTALS.....														
21															
22	HANDLING		MILEAGE		TIME		MISCELLANEOUS								
23	AMOUNT WEIGHT		AMOUNT MILES		AMOUNT		AMOUNT								
24	REG. LOAD 674.00 47600		REG. EMPTY 109.62 189												
25	REG. UNLOAD 326.20 32620		REG. LOADED 1105.30 1579												
26	ADDITIONAL COMP 85.00		FUEL ADJUSTMENT 216.60												
27	TOTAL 1085.20 80220		ADDITIONAL COMP 687.63												
28			TOTAL 2119.15 1768												