

SCOTT CROFTS 00780

03/14 - 20/16

TRIP # 11

Stop	Del Date	Reference	Account	City	State	%
1			C256	OWATONNA	MN	\$ 581.02
						\$ -
			C256	SALT LAKE CITY	UT	\$ -
						<u>\$ 581.02</u>

Payroll

04/08/16 \$ 348.61

Labor \$ 232.41

Misc Exp

Advances \$ -

04/01/16 Wire \$ 232.41

Mileage Compensation and Expense Voucher For Voucher # N020043

HAULER NUM C25600 NAME REDMAN 7445 VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 03/24/16 PAGE 001
 FLEET CONTR L2 COMM STMT # 12 NORTH AMERICAN VAN LINES RUN DATE 03/25/16
 FLEET GRP: SINGLE GEN SV OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 19.12.14
 HAULER START DATE: 05/01/12

1	VOUCHER	N020043	FROM	03/14/16	THRU	03/20/16															
2	SEQ DATE	CITY	ST	MILEAGE			CONTRACT PR			WEIGHTS			HANDLING			SV	TARIFF	SECT	ITEM		
3	NUM	OWATONNA	MN	IC	OTR	E/L	RATE	REGULAR	ADDITL	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDITL	SG		
5	105	0314	GREELEY	CO	783	L	1.2200	649.89	305.37	JJ675300	M	7603	19600	UL	C	1.50	294.00		D N02014	003A 00005.0	
6	110	0318	LAS VEGAS	NV	798	E	1.0900	566.58	303.24	JY793500	M	11625	24000	LD	C	1.50	240.00	120.00	5 N00434	004	
7	T O T A L S:				1581			1216.47	608.61		19228	43600					534.00	120.00			
9	REIMBURSABLES AND SPECIAL COMPENSATION																				
10	YOUR SAFETY BONUS ON THIS VOUCHER IS																		63.24		
11	COMMISSION TOTALS																				
12	HANDLING				MILEAGE				TIME				MISCELLANEOUS								
13	AMOUNT		WEIGHT		AMOUNT		MILES		AMOUNT		MILES		AMOUNT		MILES		AMOUNT		MILES		
15	REG. LOAD		240.00		24000		REG. EMPTY		462.84		798										
16	REG. UNLOAD		294.00		19600		REG. LOADED		548.10		783										
17	ADDITIONAL COMP		120.00				FUEL ADJUSTMENT		205.53												
18	TOTAL		654.00		43600		ADDITIONAL COMP		608.61												
19	TOTAL						TOTAL		1825.08		1581										

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418 ^{Wilcox} 09 $384.56 + 360.00 = 744.56$
 F/S $\frac{5434}{798.90} \checkmark$
 1163 ^{Crofts} 90 $1234.99 + 294 = 1528.99$
 F/S 151.19