SCOTT CROFTS 00780 03/28 - 04/03/16

TRIP # 13

Stop	Del Date	Reference	Account	City	State		%
1			C256	GALESVILLE	WI	$	1,423.28
						$	-
			C256	GALESVILLE	WI	$	-
						$	**1,423.28**

Payroll						
04/22/16	**$**	**853.97**		**Labor**	**$**	**569.31**
				Parking	**$**	**25.00**
				Advances	**$**	**-**
			04/15/16	**Wire**	**$**	**594.31**

Mileage Compensation and Expense Voucher
For Voucher # N020266

HAULER NUM C25600 NAME REDMAN 7445 VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 04/06/16 PAGE 001
FLEET CONTR L2 COMM STMT # 14 NORTH AMERICAN VAN LINES RUN DATE 04/08/16
FLEET GRP: SINGLE GEN SV OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 18.13.24
HAULER START DATE: 05/01/12

VOUCHER N020266 FROM 03/28/16 THRU 04/03/16

SEQ NUM	DATE	CITY GALESVILLE	ST WI	IC	OTR	E/L	MILEAGE RATE	MILEAGE REGULAR	MILEAGE ADDTIL	CONTRACT	PR TL	WEIGHTS ACTUAL	WEIGHTS AS	AT	C	FC	HANDLING RATE	HANDLING REGULAR	HANDLING ADDITL	SV SG	TARIFF	SECT	ITEM
105	0328	AURORA	CO		927	L	1.2275	776.36	361.53	YY396800	M	6280	9100	UL	C		1.50	136.50		D	N30897	003	
110	0328	DENVER	CO		8	L	1.2275	6.70	3.12	UC110800	M	4000	4000	UL	W		1.00	40.00		Y	N40115	003	
115	0328	DENVER	CO			E				EK372600	M	19600	19600	LD	W		1.00	196.00		D	N10899	003A	00014.0
120	0329	LAFAYETTE	CO		21	L	1.2275	17.59	8.19	EK372600	M	19600	19600	UL	C		1.50	294.00		D	N10899	003A	00014.0
125	0329	DENVER	CO		21	E	1.0975	15.07	7.98	AH669000	M	6297	6297	LD	W		1.00	62.97		D	N30869	004	00094.0
130	0329	BOULDER	CO		26	L	1.2275	21.78	10.14	GP024200	M	7550	7550	LD	C		1.50	75.50	37.75	D	N00200	009	
135	0330	OMAHA	NB		539	L	1.2275	451.41	210.21	AH669000	M	6297	6297	UL	C		1.50	94.46		D	N30869	004	00094.0
140	0331	ROMEOVILLE	IL		439	L	1.2275	367.66	171.21	GP024200	M	7550	7550	UL	W		1.00	75.50		D	N00200	009	
145	0401	GALESVILLE	WI		294	E	1.0975	210.95	111.72	YY395400	M	16280	19600	LD	C		1.50	294.00		D	N30897	003	
T O T A L S:					2275			1867.52	884.10			93454	99594					1268.93	37.75				

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

TRXN TYPE	SERVICE TYPE	SPECIAL COMP TYPE	REASON	CONTRACT	P T	R L	QTY	RATE/ CWT,HR,MI	AMOUNT	DR	AUTHORITY INI	AUTHORITY NUMBER
REIMBURS	TELEPHONE								50.00		APR	3299
T O T A L S									50.00			

YOUR SAFETY BONUS ON THIS VOUCHER IS 91.00

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

HANDLING	AMOUNT	WEIGHT	MILEAGE	AMOUNT	MILES	TIME AMOUNT	MISCELLANEOUS	AMOUNT
REG. LOAD	628.47	53047	REG. EMPTY	182.70	315		REIMBURSABLES	50.00
REG. UNLOAD	640.46	46547	REG. LOADED	1372.00	1960	3745.48		
ADDITIONAL COMP	37.75		FUEL ADJUSTMENT	312.82 -				
TOTAL	1306.68	99594	ADDITIONAL COMP	884.10				
			TOTAL	2751.62	2275			