SCOTT CROFTS 00780 04/04 - 10/16

TRIP # 14

Stop	Del Date	Reference	Account	City	State		%
1			C256	GALESVILLE	WI	$	1,705.63
						$	-
			C256	ST LOUIS	MO	$	-
						$	**1,705.63**

Payroll					
04/22/16	**$ 1,023.38**		**Labor**	**$**	**682.25**
			Parking	**$**	**39.00**
			Advances	**$**	**-**
		04/29/16	**Wire**	**$**	**721.25**

crofts

Mileage Compensation and Expense Voucher
For Voucher # N020350

HAULER NUM C25600 NAME REDMAN 7445 VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 04/14/16 PAGE 001
FLEET CONTR L2 COMM STMT # 15 NORTH AMERICAN VAN LINES RUN DATE 04/15/16
FLEET GRP: SINGLE GEN SV OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 18.23.50
HAULER START DATE: 05/01/12

VOUCHER N020350 FROM 04/04/16 THRU 04/10/16

SEQ NUM	DATE	CITY GALESVILLE	ST WI	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	0404	PANAMA CY	FL		1173	L	1.2250	979.46	457.47	YY395400	M	16280	19600	UL	C		1.50	294.00		D	N30897	003
110	0404	ATLANTA	GA		283	E	1.0950	202.35	107.54	YY401000	M	1050	1050	LD	W		1.00	15.00		X	N00434	003
115	0405	CHARLOTTE	NC		243	L	1.2250	202.91	94.77	YY401000	M	1050	7000	UL	C		1.50	70.00	35.00	X	N00434	003
120	0405	CHARLOTTE	NC			E				YY417500	M	700	7000	LD	C		1.50	105.00		1	X00302	005
125	0405	SALISBURY	NC		41	L	1.2250	34.24	15.99	LL087000	M	10000	10000	LD	C		1.50	150.00		1	H00302	003
130	0406	ALBANY	KY		381	L	1.2250	318.14	148.59	LL086300	M	5600	7448	LD	C		1.50	111.72		1	H00302	003
135	0407	MIDDLEBURY	IN		417	L	1.2250	348.20	162.63	LL087000	M	10000	10000	UL	C		1.50	150.00		1	H00302	003
140	0407	MIDDLEBURY	IN			L				LL086300	M	5600	7448	UL	C		1.50	111.72		1	H00302	003
145	0407	ROMEOVILLE	IL		136	L	1.2250	113.56	53.04	YY417500	M	700	700	UL	W		1.00	15.00		1	X00302	005
150	0408	ST LOUIS	MO		270	E	1.0950	193.05	102.60	NL407200	M	19600	19600	LD	C		1.50	294.00		D	N30276	003C
T O T A L S:					2944			2391.91	1142.63			70580	89846					1316.44	35.00			

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

YOUR SAFETY BONUS ON THIS VOUCHER IS 117.76

....COMMISSION TOTALS....

HANDLING	AMOUNT	WEIGHT	MILEAGE	AMOUNT	MILES	TIME AMOUNT	MISCELLANEOUS AMOUNT
REG. LOAD	675.72	45098	REG. EMPTY	320.74	553		
REG. UNLOAD	640.72	44748	REG. LOADED	1673.70	2391		
ADDITIONAL COMP	35.00		FUEL ADJUSTMENT	397.47 –			
TOTAL	1351.44	89846	ADDITIONAL COMP	1142.63			
			TOTAL	3534.54	2944		

4,488.51