SCOTT CROFTS 00780 04/11 - 17/16

TRIP # 15

| Stop | Del Date | Reference | Account | City | State | | % |
|---|---|---|---|---|---|---|---|
| 1 | | | C256 | ST LOUIS | MO | $ | 594.35 |
| | | | | | | $ | - |
| | | | C256 | ROSELAND | NJ | $ | - |
| | | | | | | **$** | **594.35** |

| | | | | | | |
|---|---|---|---|---|---|---|
| **Payroll** | | | | | | |
| **05/06/16** | **$** | **356.61** | | **Labor** | **$** | **237.74** |
| | | | | **Parts** | **$** | **48.70** |
| | | | | **Truck Wash** | **$** | **79.50** |
| | | | | **Advances** | **$** | **-** |
| | | | **04/29/16** | **Wire** | **$** | **365.94** |

crofts



## Mileage Compensation and Expense Voucher
**For Voucher # N020443**

```
HAULER NUM C25600 NAME REDMAN 7445        VVCH1360-1    HIGH VALUE PRODUCTS DIVISION           PROC DATE 04/20/16     PAGE  001
FLEET CONTR L2  COMM STMT # 16                            NORTH AMERICAN VAN LINES             RUN DATE  04/22/16
FLEET GRP: SINGLE GEN SV   OPER MODE:    HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER     RUN TIME  18.04.54
HAULER START DATE:  05/01/12

VOUCHER   N020443 FROM 04/11/16 THRU 04/17/16
SEQ DATE     CITY      ST .............MILEAGE............CONTRACT PR      ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM         ST LOUIS   MO IC  OTR E/L RATE    REGULAR ADDTIL            TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG

105 0411 MONROE TWP NJ      924 L  1.2275  773.85 360.36 NL407200 M  19600  19600 UL W     1.00  196.00         D N30276  003C
110 0412 MOONACHIE  NJ       47 E  1.0975   33.72  17.86 PT141600 M  19600  19600 LD C     1.50  294.00         1 E00302  003Z
115 0412 ROSELAND   NJ       20 L  1.2275   16.75   7.80 PT141600 PA                LD C                          1 E00302  003Z
T O T A L S:                991              824.32 386.02               39200  39200                 490.00

.........................................REIMBURSABLES AND SPECIAL COMPENSATION...........................................
                                         YOUR SAFETY BONUS ON THIS VOUCHER IS        39.64
.........................................................COMMISSION TOTALS.................................................
..............HANDLING..........    ...........MILEAGE...............    ..........TIME..........    ......MISCELLANEOUS.......
                AMOUNT    WEIGHT                       AMOUNT  MILES                    AMOUNT                       AMOUNT

 REG. LOAD        294.00   19600    REG. EMPTY          27.26    47
 REG. UNLOAD      196.00   19600    REG. LOADED        660.80   944      156408
 TOTAL            490.00   39200    FUEL ADJUSTMENT    136.26
                                    ADDITIONAL COMP    386.02
                                    TOTAL             1210.34   991
```