SCOTT CROFTS 00780 **05/02 - 08/16**

TRIP # 18

Stop	Del Date	Reference	Account	City	State		%
1			C256	GALESVILLE	WI	$	1,623.60
						$	-
			C256	PORTLAND	OR	$	-
						$	**1,623.60**

Payroll						
05/20/16	**$**	**974.16**		**Labor**	**$**	**649.44**
				Parking	**$**	**26.00**
				Advances	**$**	**-**
			05/27/16	**Wire**	**$**	**675.44**

crofts

Mileage Compensation and Expense Voucher
For Voucher # N020799

HAULER NUM C25600 NAME REDMAN 7445 VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 05/11/16 PAGE 001
FLEET CONTR L2 COMM STMT # 19 NORTH AMERICAN VAN LINES RUN DATE 05/13/16
FLEET GRP: SINGLE GEN SV OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.43.45
HAULER START DATE: 05/01/12

VOUCHER N020799 FROM 05/02/16 THRU 05/08/16

SEQ NUM	DATE	CITY GALESVILLE	ST WI	IC	....MILEAGE.... OTR	E/L	RATE	REGULAR	ADDTIL	CONTRACT	PR TL	...WEIGHTS.. ACTUAL	AS	AT	C	....HANDLING.... FC RATE	REGULAR	ADDITL	SV SG	TARIFF	SECT	ITEM
105	0502	LONGMONT	CO		924	L	1.2475	792.33	360.36	YY429900	M	7038	9100	UL	C	1.50	136.50		D	N30897	003	
110	0503	CLEARFIELD	UT		477	L	1.2475	409.03	186.03	TM157200	M	1800	5601	UL	C	1.50	84.02		1	X00302	005	
115	0504	QUINCY	WA		688	L	1.2475	589.96	268.32	BA292800	M	3424	6120	UL	C	1.50	61.20	30.60	D	N30869	003A	00896.0
120	0505	TACOMA	WA		171	E	1.1175	126.11	64.98	ET488600	M	6500	6500	LD	W	1.00	65.00		D	N30268	014	00046.0
125	0506	KENNEWICK	WA		224	L	1.2475	192.08	87.36	ET488600	M	6500	6500	UL	C	1.50	65.00	32.50	D	N30268	014	00046.0
130	0506	BELLEVUE	WA		207	E	1.1175	152.66	78.66	NO497300	M	6900	6900	LD	C	1.50	103.50		D	N10184	002	
135	0506	BELLEVUE	WA			L				NO497400	M	2100	2100	LD	C	1.50	31.50		D	N10184	002	
140	0506	PORTLAND	OR		175	L	1.2475	150.06	68.25	RS644900	M	7564	19600	LD	C	1.50	196.00	98.00	C	N30987	009	00002.0
145	0506	PORTLAND	OR			L				RS644900	DA			LD	C				C	N30987	009	00002.0
150	0506	PORTLAND	OR			L				RS765000	M	2780	19600	LD	C	1.50	196.00	98.00	C	N30987	009	00003.0
T O T A L S:					2866			2412.23	1113.96			44606	82021				938.72	259.10				

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

TRXN TYPE	SERVICE TYPE	SPECIAL COMP TYPE	REASON	CONTRACT	P R T L	QTY	RATE/ CWT,HR,MI	AMOUNT	DR	AUTHORITY INI NUMBER
REIMBURS	TELEPHONE							50.00		MAY 4185
T O T A L S								50.00		

YOUR SAFETY BONUS ON THIS VOUCHER IS 114.64

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

....HANDLING....	AMOUNT	WEIGHT	....MILEAGE....	AMOUNT	MILES	....TIME.... AMOUNT	....MISCELLANEOUS....	AMOUNT
REG. LOAD	592.00	54700	REG. EMPTY	219.24	378		REIMBURSABLES	50.00
REG. UNLOAD	346.72	27321	REG. LOADED	1741.60	2488			
ADDITIONAL COMP	259.10		FUEL ADJUSTMENT	451.39				
TOTAL	1197.82	82021	ADDITIONAL COMP	1113.96				
			TOTAL	3526.19	2866			

4272.02