SCOTT CROFTS 00780 **05/09 - 15/16**

TRIP # 19

Stop	Del Date	Reference	Account	City	State		%
1			C256	PORTLAND	OR	$	1,414.98
						$	-
			C256	ATLANTA	GA	$	-
						$	**1,414.98**

Payroll						
06/03/16	**$**	**848.99**		**Labor**	**$**	**565.99**
				Parking	**$**	**63.00**
				Debris RS6449	**$**	**50.00**
				Advances	**$**	**-**
			05/27/16	**Wire**	**$**	**678.99**

crofts

Mileage Compensation and Expense Voucher
For Voucher # N020889

HAULER NUM C25600 NAME REDMAN 7445 VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 05/19/16 PAGE 001
FLEET CONTR L2 COMM STMT # 20 NORTH AMERICAN VAN LINES RUN DATE 05/20/16
FLEET GRP: SINGLE GEN SV OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.49.30
HAULER START DATE: 05/01/12

VOUCHER N020889 FROM 05/09/16 THRU 05/15/16

SEQ NUM	DATE	CITY PORTLAND	ST OR	IC	OTR	E/L	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	0511	MENOME FLS	WI		1983	L	1.2500	1705.38	773.37	RS644900	DA			UL	C					C	N30987	009	00002.0
110	0511	GERMANTOWN	WI		6	L	1.2500	5.16	2.34	RS644900	M	7564	19600	UL	C		1.50	196.00	98.00	C	N30987	009	00002.0
115	0512	ROMEOVILLE	IL		124	L	1.2500	106.64	48.36	YY442200	M	5047	5047	LD	W		1.00	50.47		D	N30897	003	
120	0513	GOODLETTSV	TN		440	L	1.2500	378.40	171.60	RS765000	M	2780	19600	UL	C		1.50	196.00	98.00	C	N30987	009	00003.0
125	0515	ATLANTA	GA		260	L	1.2500	223.60	101.40	RS782300	M	1900	1900	LD	W		1.00	19.00		D	N31089	003	
T O T A L S:					2813			2419.18	1097.07			17291	46147					461.47	196.00				

....REIMBURSABLES AND SPECIAL COMPENSATION..

YOUR SAFETY BONUS ON THIS VOUCHER IS 112.52

....COMMISSION TOTALS..

HANDLING	AMOUNT	WEIGHT	MILEAGE	AMOUNT	MILES	TIME AMOUNT	MISCELLANEOUS AMOUNT
REG. LOAD	69.47	6947	REG. LOADED	1969.10	2813	3723.64	
REG. UNLOAD	392.00	39200	FUEL ADJUSTMENT	450.08 –			
ADDITIONAL COMP	196.00		ADDITIONAL COMP	1097.07			
TOTAL	657.47	46147	TOTAL	3516.25	2813		