

SCOTT CROFTS 00780

05/16 - 22/16

TRIP # 20

Stop	Del Date	Reference	Account	City	State	%
1			C256	ATLANTA	GA	\$ 977.05
						\$ -
			C256	BUFFALO	NY	\$ -
						<u>\$ 977.05</u>

Payroll

06/03/16 \$ 586.23

Labor \$ 390.82

Misc Exp

Misc Exp

Advances \$ -

06/10/16 Wire \$ 390.82

Mileage Compensation and Expense Voucher For Voucher # N020992

HAULER NUM C25600 NAME REDMAN 7445	VVCH1360-1	HIGH VALUE PRODUCTS DIVISION	PROC DATE 05/26/16	PAGE 001
FLEET CONTR L2 COMM STMT # 21		NORTH AMERICAN VAN LINES	RUN DATE 05/27/16	
FLEET GRP: SINGLE GEN SV	OPER MODE: HELPER	MILEAGE COMPENSATION & EXPENSE VOUCHER	RUN TIME 17.45.42	
HAULER START DATE: 05/01/12				

1	VOUCHER N020992 FROM 05/16/16 THRU 05/22/16																		
2	SEQ DATE	CITY	ST	MILEAGE.....				CONTRACT PR	WEIGHTS..				HANDLING.....		SV	TARIFF	SECT	ITEM	
3	NUM	ATLANTA	GA	IC	OTR	E/L	RATE	REGULAR	ADDITL	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDITL	SG
4																			
5	105	0516	OCALA	FL	363	L	1.2525	313.09	141.57	RS782300	M	1900	1900	UL	C	1.50	28.50		D N31089 003
6	110	0516	ORMOND BEA	FL	70	L	1.2525	60.38	27.30	YY442200	M	5047	7000	UL	C	1.50	105.00		D N30897 003
7	115	0517	DURHAM	NC	552	L	1.2525	476.10	215.28	NO497400	M	2100	2100	UL	C	1.50	31.50		D N10184 002
8	120	0517	DURHAM	NC		L				NO497300	M	6900	6900	UL	C	1.50	103.50		D N10184 002
9	125	0518	MONROE TWP	NJ	443	E	1.1225	328.93	168.34	EU188900	M	2000	2000	LD	W	1.00	20.00		D N10979 004F 00011.0
10	130	0518	MONROE TWP	NJ		L				GO615100	M	961	961	LD	W	1.00	9.61		D N00200 009
11	135	0518	MONROE TWP	NJ		L				RS787000	M	1700	1700	LD	W	1.00	17.00		D N31022 003
12	140	0518	MONROE TWP	NJ		L				BI030100	M	2400	2400	LD	W	1.00	24.00		D N31022 003
13	145	0518	MONROE TWP	NJ		L				FM492100	M	800	800	LD	W	1.00	8.00		D N90106 005
14	150	0518	MONROE TWP	NJ		L				IR425700	M	1014	1014	LD	W	1.00	10.14		D N30041 003A 00031.0
15	155	0519	BROCKPORT	NY	350	L	1.2525	301.88	136.50	BI030100	M	2400	2400	UL	W	1.00	24.00		D N31022 003
16	160	0519	BROCKPORT	NY		L				EU188900	M	2000	2000	UL	W	1.00	20.00		D N10979 004F 00011.0
17	165	0519	BROCKPORT	NY		L				FM492100	M	800	800	UL	W	1.00	8.00		D N90106 005
18	170	0519	BROCKPORT	NY		L				GO615100	M	961	961	UL	W	1.00	9.61		D N00200 009
19	205	0519	BROCKPORT	NY		L				IR425700	M	1014	1014	UL	W	1.00	10.14		D N30041 003A 00031.0
20	210	0520	BUFFALO	NY	75	L	1.2525	64.69	29.25	RS762600	M	4000	12000	LD	C	1.50	180.00		1 E00302 003Z
21	T O T A L S:				1853			1545.07	718.24			35997	45950				609.00		
22																			
23	REIMBURSABLES AND SPECIAL COMPENSATION.....																		
24	YOUR SAFETY BONUS ON THIS VOUCHER IS												74.12						
25	COMMISSION TOTALS.....																		
26	HANDLING.....MILEAGE.....TIME.....MISCELLANEOUS.....																		
27		AMOUNT	WEIGHT					AMOUNT	MILES				AMOUNT				AMOUNT		
28																			
29	REG. LOAD	268.75	20875			REG. EMPTY		256.94	443	2571.18									
30	REG. UNLOAD	340.25	25075			REG. LOADED		987.00	1410										
31	TOTAL	609.00	45950			FUEL ADJUSTMENT		301.13	-										
32						ADDITIONAL COMP		718.24											
33						TOTAL		2263.31	1853										