SCOTT CROFTS 00780 07/04 - 10/16

TRIP # 27

Stop	Del Date	Reference	Account	City	State		%
1			C256	OWATONNA	MN	$	1,391.82
						$	-
			C256	ROMEOVILLE	IL	$	-
						$	**1,391.82**

Payroll						
07/29/16	$	835.09		Labor	$	556.73
			Parking	Misc Exp	$	51.00
				Misc Exp		
				Advances	$	-
			07/22/16	Wire	$	607.73

crofts

Mileage Compensation and Expense Voucher
For Voucher # K009089

HAULER NUM C25600 NAME REDMAN 7445 VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 07/14/16 PAGE 001
FLEET CONTR L2 COMM STMT # 28 NORTH AMERICAN VAN LINES RUN DATE 07/15/16
FLEET GRP: SINGLE GEN SV OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.52.31
HAULER START DATE: 05/01/12

VOUCHER K009089 FROM 07/05/16 THRU 07/10/16

SEQ NUM	DATE	CITY OWATONNA	ST MN	IC	OTR	E/L	MILEAGE 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	0705	LITTLETON	CO		821	L	1.2725	724.53	320.19	JJ708300	M	481	19600	UL	C		1.50	196.00	98.00	D	N02014	003B	00005.0
110	0706	DENVER	CO		10	L	1.2725	8.83	3.90	JJ708300	DA			UL	C					D	N02014	003B	00005.0
115	0706	ENGLEWOOD	CO		9	E	1.1425	6.86	3.42	AF845700	M	21800	21800	LD	C		1.50	327.00		D	N10184	003	00005.0
120	0706	ENGLEWOOD	CO			L				AF845700	FA	7500	7500	LD	C		1.50	112.50		D	N10184	003	00005.0
125	0707	DENVER	CO		9	L	1.2725	7.94	3.51	GP382900	M	15500	15500	LD	W		1.00	155.00		1	H00302	003	
130	0707	LOVELAND	CO		51	L	1.2725	45.01	19.89	GP382900	M	15500	15500	UL	C		1.50	232.50		1	H00302	003	
135	0707	DENVER	CO		51	L	1.2725	45.01	19.89	AF845700	FA	7500	7500	UL	W		1.00	75.00		D	N10184	003	00005.0
140	0707	DENVER	CO			L				AF845700	FA	7500	7500	LD	W		1.00	75.00		D	N10184	003	00005.0
145	0708	DOUGLAS	WY		230	L	1.2725	202.98	89.70	AC099000	M	1800	1800	LD	C		1.50	27.00		D	N31075	003	
150	0710	ROMEOVILLE	IL		973	L	1.2725	858.67	379.47	AC099000	M	1800	1800	UL	W		1.00	18.00		D	N31075	003	
T O T A L S:					2154			1899.83	839.97			79381	98500					1218.00	98.00				

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

YOUR SAFETY BONUS ON THIS VOUCHER IS 86.16

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

HANDLING	AMOUNT	WEIGHT	MILEAGE	AMOUNT	MILES	TIME AMOUNT	MISCELLANEOUS AMOUNT
REG. LOAD	696.50	54100	REG. EMPTY	5.22	9		
REG. UNLOAD	521.50	44400	REG. LOADED	1501.50	2145		
ADDITIONAL COMP	98.00		FUEL ADJUSTMENT	393.11			
TOTAL	1316.00	98500	ADDITIONAL COMP	839.97			
			TOTAL	2739.80	2154		

3662.69