SCOTT CROFTS 00780 07/11 - 17/16

TRIP # 28

Stop	Del Date	Reference	Account	City	State		%
1			C256	ROMEOVILLE	IL	$	743.66
						$	-
			C256	PLATTSBURG	NY	$	-
						$	**743.66**

Payroll						
07/29/16	**$**	**446.20**		**Labor**	**$**	**297.47**
				Parking	**$**	**27.00**
				Misc Exp		
				Advances	**$**	**-**
			08/05/16	**Wire**	**$**	**324.47**

Mileage Compensation and Expense Voucher
For Voucher # N021060

HAULER NUM C25600 NAME REDMAN 7445 VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 07/21/16 PAGE 001
FLEET CONTR L2 COMM STMT # 29 NORTH AMERICAN VAN LINES RUN DATE 07/22/16
FLEET GRP: SINGLE GEN SV OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.56.29
HAULER START DATE: 05/01/12

VOUCHER N021060 FROM 07/11/16 THRU 07/17/16

SEQ NUM	DATE	CITY (ROMEOVILLE)	ST (IL)	IC	MILEAGE OTR	E/L	RATE	REGULAR	ADDTIL	CONTRACT	PR TL	WEIGHTS ACTUAL	AS	AT	C	FC	HANDLING RATE	REGULAR	ADDITL	SV SG	TARIFF	SECT	ITEM
105	0712	FRANKLIN	MA		975	L	1.2700	858.00	380.25	AF845700	FA	7500	7500	UL	W		1.00	75.00		D	N10184	003	00005.0
110	0712	FRANKLIN	MA			L				AF845700	M	21800	21800	UL	W		1.00	218.00		D	N10184	003	00005.0
115	0712	LOWELL	MA		51	E	1.1400	38.76	19.38	FQ595800	M	4800	4800	LD	W		1.00	48.00		D	N10743	012	00004.0
120	0713	PLATTSBURG	NY		270	L	1.2700	237.60	105.30	RS730300	M	3400	14000	LD	C		1.50	210.00		D	N08138	006	
T O T A L S:					1296			1134.36	504.93			37500	48100					551.00					

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

YOUR SAFETY BONUS ON THIS VOUCHER IS 51.84

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

HANDLING	AMOUNT	WEIGHT	MILEAGE	AMOUNT	MILES	TIME AMOUNT	MISCELLANEOUS AMOUNT
REG. LOAD	258.00	18800	REG. EMPTY	29.58	51		
REG. UNLOAD	293.00	29300	REG. LOADED	871.50	1245		
TOTAL	551.00	48100	FUEL ADJUSTMENT	233.28			
			ADDITIONAL COMP	504.93			
			TOTAL	1639.29	1296		

1957.01