

SCOTT CROFTS 00780

09/28 - 10/04/15

TRIP # 39

| Stop | Del Date | Reference | Account | City       | State | %                  |
|------|----------|-----------|---------|------------|-------|--------------------|
| 1    |          |           | C256    | VERSAILLES | OH    | \$ 1,183.14        |
|      |          |           |         |            |       | \$ -               |
|      |          |           | C256    | MILPITAS   | CA    | \$ -               |
|      |          |           |         |            |       | <u>\$ 1,183.14</u> |

Payroll

10/23/15 \$ 709.88

|          |          |    |               |
|----------|----------|----|---------------|
|          | Labor    | \$ | 473.26        |
|          | Parking  | \$ | 12.00         |
|          | Advances | \$ | -             |
| 10/16/15 | Wire     | \$ | <u>485.26</u> |

CRAFTS

# Mileage Compensation and Expense Voucher For Voucher # N017744

HAULER NUM C25600 NAME REDMAN 7445 VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 10/08/15 PAGE 001  
FLEET CONTR L2 COMM STMT # 40 NORTH AMERICAN VAN LINES RUN DATE 10/09/15  
FLEET GRP: SINGLE GEN SV OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 18.11.11  
HAULER START DATE: 05/01/12

1 VOUCHER N017744 FROM 09/28/15 THRU 10/04/15  
2 SEQ DATE CITY ST .....MILEAGE.....CONTRACT PR ...WEIGHTS... ..HANDLING..... SV TARIFF SECT ITEM  
3 NUM VERSAILLES OH IC OTR E/L RATE REGULAR ADDTIL TL ACTUAL AS AT C FC RATE REGULAR ADDTIL SG  
4  
5 105 0929 PLEASANTON CA 2307 L 1.2800 2053.23 899.73 XU886700 M 19600 19600 UL C 1.50 294.00 1 E00302 003Z  
6 110 0929 MILPITAS CA 19 E 1.1500 14.63 7.22 AU248000 M 19110 19110 LD C 1.50 286.65 D N10899 003A 00022.0  
7 T O T A L S: 2326 2067.86 906.95 38710 38710 580.65  
8 .....REIMBURSABLES AND SPECIAL COMPENSATION.....  
9 TRXN SERVICE SPECIAL COMP REASON CONTRACT P R QTY RATE/ AMOUNT DR AUTHORITY  
10 TYPE TYPE TYPE TYPE T L CWT,HR,MI INI NUMBER  
11  
12 REIMBURS TELEPHONE 50.00 OCT 8101  
13 T O T A L S 50.00  
14 YOUR SAFETY BONUS ON THIS VOUCHER IS 93.04  
15 .....COMMISSION TOTALS.....  
16 .....HANDLING.....MILEAGE.....TIME.....MISCELLANEOUS.....  
17 AMOUNT WEIGHT AMOUNT MILES AMOUNT AMOUNT  
18  
19 REG. LOAD 286.65 19110 REG. EMPTY 11.02 19 311352 REIMBURSABLES 50.00  
20 REG. UNLOAD 294.00 19600 REG. LOADED 1614.90 2307  
21 TOTAL 580.65 38710 FUEL ADJUSTMENT 441.94 X  
22 ADDITIONAL COMP 906.95  
23 TOTAL 2974.81 2326