SCOTT CROFTS 00780 **01/11 - 17/16**

TRIP # 2

Stop	Del Date	Reference	Account	City	State		%
1			C256	SALT LAKE CITY	UT	$	740.44
						$	-
			C256	SAN BERNARDINO	CA	$	-
						$	**740.44**

Payroll		
01/29/16	**$**	**444.26**

	Labor	**$**	**296.18**
	Truck Wash	**$**	**111.50**
	Advances	**$**	**-**
02/05/16	**Wire**	**$**	**407.68**

Crofts

Mileage Compensation and Expense Voucher
For Voucher # N019243

HAULER NUM C25600 NAME REDMAN 7445 VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 01/21/16 PAGE 001
FLEET CONTR L2 COMM STMT # 03 NORTH AMERICAN VAN LINES RUN DATE 01/22/16
FLEET GRP: SINGLE GEN SV OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.58.27
HAULER START DATE: 05/01/12

VOUCHER N019243 FROM 01/11/16 THRU 01/17/16

SEQ NUM	DATE	CITY SALT LK CI	ST UT	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	0111	SALT LK CI	UT			E				EW457100	M	10200	10200	LD	W		1.00	102.00		X	N00434	003	
110	0111	SANDY	UT		12	L	1.2350	10.14	4.68	EW457100	M	10200	10200	UL	C		1.50	102.00	51.00	X	N00434	003	
115	0112	SALT LK CI	UT		12	E	1.1050	8.70	4.56	HU229300	M	10000	10000	LD	C		1.50	100.00	50.00	X	E00434	003Z	
120	0112	SALT LK CI	UT			L				RS591200	M	11900	12000	LD	C		1.50	120.00	60.00	Y	N40107	003	
125	0114	LAS VEGAS	NV		418	L	1.2350	353.21	163.02	RS591200	M	11900	12000	UL	C		1.50	120.00	60.00	Y	N40107	003	
130	0114	LAS VEGAS	NV			L				HU229300	M	10000	10000	UL	C		1.50	100.00	50.00	X	E00434	003Z	
135	0115	SAN DIEGO	CA		331	E	1.1050	239.98	125.78	EX767300	M	2250	4000	LD	C		1.50	40.00	20.00	Y	N03122	003A	
140	0115	SAN BERNAR	CA		106	L	1.2350	89.57	41.34	EE704200	M	6000	6000	LD	V		1.00	60.00		X	N00434	003	
T O T A L S:					879			701.60	339.38			72450	74400					744.00	291.00				

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

TRXN TYPE	SERVICE TYPE	SPECIAL COMP TYPE	REASON	CONTRACT	P R T L	QTY	RATE/ CWT,HR,MI	AMOUNT	DR	AUTHORITY INI NUMBER
REIMBURS	TELEPHONE							50.00		JAN 0679
T O T A L S								50.00		

YOUR SAFETY BONUS ON THIS VOUCHER IS 35.16

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

HANDLING	AMOUNT	WEIGHT	MILEAGE	AMOUNT	MILES	TIME AMOUNT	MISCELLANEOUS	AMOUNT
REG. LOAD	422.00	42200	REG. EMPTY	198.94	343		REIMBURSABLES	50.00
REG. UNLOAD	322.00	32200	REG. LOADED	375.20	536	1948.52		
ADDITIONAL COMP	291.00		FUEL ADJUSTMENT	127.46				
TOTAL	1035.00	74400	ADDITIONAL COMP	339.38				
			TOTAL	1040.98	879			