**SCOTT CROFTS 00780** **01/18 - 24/16**

**TRIP # 3**

| Stop | Del Date | Reference | Account | City | State | | % |
|---|---|---|---|---|---|---|---|
| 1 | | | C256 | SAN BERNARDINO | CA | $ | 1,210.59 |
| | | | | | | $ | - |
| | | | C256 | COLUMBUS | OH | $ | - |
| | | | | | | **$** | **1,210.59** |

| Payroll | | | | | | |
|---|---|---|---|---|---|---|
| **02/12/16** | **$** | **726.35** | | **Labor** | **$** | **484.23** |
| | | | | **Truck Wash** | **$** | **96.84** |
| | | | | **Washer Fluid** | **$** | **7.47** |
| | | | | **Parking** | **$** | **26.01** |
| | | | | **Advances** | **$** | **-** |
| | | | **02/05/16** | **Wire** | **$** | **614.55** |

crafts



# Mileage Compensation and Expense Voucher
## For Voucher # N019356

HAULER NUM C25600 NAME REDMAN 7445 VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 01/28/16 PAGE 001
FLEET CONTR L2 COMM STMT # 04 NORTH AMERICAN VAN LINES RUN DATE 01/29/16
FLEET GRP: SINGLE GEN SV OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 18.30.00
HAULER START DATE: 05/01/12

VOUCHER N019356 FROM 01/18/16 THRU 01/24/16

| SEQ NUM | DATE | CITY SAN BERNAR | ST CA | IC | OTR | E/L | RATE | REGULAR | ADDTIL | CONTRACT | PR TL | ACTUAL | AS | AT | C | FC | RATE | REGULAR | ADDITL | SV SG | TARIFF | SECT | ITEM |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 105 | 0119 | SANDY | UT | | 630 | L | 1.2250 | 526.05 | 245.70 | EW457200 | M | 10200 | 10200 | LD | C | | 1.50 | 102.00 | 51.00 | X | N00434 | 003 | |
| 110 | 0121 | DENVER | CO | | 494 | L | 1.2250 | 412.49 | 192.66 | EW457200 | M | 10200 | 10200 | UL | W | | 1.00 | 102.00 | | X | N00434 | 003 | |
| 115 | 0122 | HODGKINS | IL | | 984 | L | 1.2250 | 821.64 | 383.76 | EX767300 | M | 2250 | 4000 | UL | C | | 1.50 | 40.00 | 20.00 | Y | N03122 | 003A | |
| 120 | 0123 | COLUMBUS | OH | | 317 | L | 1.2250 | 264.70 | 123.63 | JH041400 | M | 3750 | 3750 | LD | W | | 1.00 | 37.50 | | D | N03540 | 003A | 00001.0 |
| 125 | 0123 | COLUMBUS | OH | | | L | | | | ET404500 | M | 7000 | 7000 | LD | W | | 1.00 | 70.00 | | 1 | E00302 | 003Z | |
| 130 | 0123 | COLUMBUS | OH | | | L | | | | EE704200 | M | 6000 | 6000 | UL | W | | 1.00 | 60.00 | | X | N00434 | 003 | |
| 135 | 0123 | COLUMBUS | OH | | | L | | | | EE704200 | M | 6000 | 6000 | LD | W | | 1.00 | 60.00 | | X | N00434 | 003 | |
| T O T A L S: | | | | | 2425 | | | 2024.88 | 945.75 | | | 45400 | 47150 | | | | | 471.50 | 71.00 | | | | |

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

YOUR SAFETY BONUS ON THIS VOUCHER IS 97.00

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

| HANDLING | AMOUNT | WEIGHT | MILEAGE | AMOUNT | MILES | TIME AMOUNT | MISCELLANEOUS AMOUNT |
|---|---|---|---|---|---|---|---|
| REG. LOAD | 269.50 | 26950 | REG. LOADED | 1697.50 | 2425 | | |
| REG. UNLOAD | 202.00 | 20200 | FUEL ADJUSTMENT | 327.38 — | | | |
| ADDITIONAL COMP | 71.00 | | ADDITIONAL COMP | 945.75 | | | |
| TOTAL | 542.50 | 47150 | TOTAL | 2970.63 | 2425 | | |

3185.75