SCOTT CROFTS 00780 **02/08 - 14/16**

TRIP # 6

Stop	Del Date	Reference	Account	City	State		%
1			C256	SAN JOSE	CA	$	817.30
						$	-
			C256	DENVER	CO	$	-
						$	**817.30**

Payroll						
02/26/16	**$**	**490.38**		**Labor**	**$**	**326.92**
				Parking	**$**	**63.00**
				Debris AP6139	**$**	**20.00**
				De-Icer	**$**	**29.99**
				Advances	**$**	**-**
			03/04/16	**Wire**	**$**	**439.91**

Crofts

Mileage Compensation and Expense Voucher
For Voucher # N019535

HAULER NUM C25600 NAME REDMAN 7445 VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 02/11/16 PAGE 001
FLEET CONTR L2 COMM STMT # 06 NORTH AMERICAN VAN LINES RUN DATE 02/12/16
FLEET GRP: SINGLE GEN SV OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 18.26.12
HAULER START DATE: 05/01/12

VOUCHER N019535 FROM 02/01/16 THRU 02/07/16

SEQ NUM	DATE	CITY CRAGGIE HO	ST TN	IC	MILEAGE OTR	E/L	RATE	REGULAR	ADDTIL	CONTRACT	PR TL	WEIGHTS ACTUAL	AS	AT	C	HANDLING FC RATE	REGULAR	ADDITL	SV SG	TARIFF	SECT	ITEM
105	0202	STA FE SPR	CA		1975	L	1.2150	1629.38	770.25	BG096000	M	7200	7200	UL	W	1.00	72.00		D	N30797	009	
110	0202	STA FE SPR	CA			L				BG096800	M	1800	1800	UL	W	1.00	18.00		D	N30797	009	
115	0203	CANOGA PK	CA		41	L	1.2150	33.83	15.99	LJ149400	M	8001	8001	UL	C	1.50	120.02		1	E00302	003Z	
120	0203	STA FE SPR	CA		41	L	1.2150	33.83	15.99	RS510100	M	1100	1100	LD	W	1.00	11.00		D	N31022	003	
125	0204	SAN JOSE	CA		355	L	1.2150	292.88	138.45	LJ149800	M	6000	6000	UL	W	1.00	60.00		1	E00302	003Z	
130	0204	SAN JOSE	CA			L				RS510100	M	1100	1100	UL	W	1.00	11.00		D	N31022	003	
135	0204	MILPITAS	CA		5	E	1.0850	3.53	1.90	EK544500	M	8870	8870	LD	C	1.50	133.05		D	N10899	003A	00014.0
140	0204	MILPITAS	CA			L				EK545200	M	620	620	LD	C	1.50	25.00		D	N10899	003A	00023.0
145	0204	MILPITAS	CA			L				EK545300	M	620	620	LD	C	1.50	25.00		D	N10899	003A	00023.0
150	0204	MILPITAS	CA			L				EK544200	M	3400	3400	LD	C	1.50	51.00		D	N10899	003A	00024.0
155	0204	MILPITAS	CA			L				EK544300	M	1000	1000	LD	C	1.50	25.00		D	N10899	003A	00017.0
160	0204	MILPITAS	CA			L				EK544400	M	620	620	LD	C	1.50	25.00		D	N10899	003A	00024.0
165	0204	MILPITAS	CA			L				EK544600	M	620	620	LD	C	1.50	25.00		D	N10899	003A	00023.0
170	0204	MILPITAS	CA			L				EK544700	M	620	620	LD	C	1.50	25.00		D	N10899	003A	00023.0
205	0204	MILPITAS	CA			L				EK544800	M	620	620	LD	C	1.50	25.00		D	N10899	003A	00023.0
210	0204	MILPITAS	CA			L				EK544900	M	620	620	LD	C	1.50	25.00		D	N10899	003A	00023.0
215	0204	MILPITAS	CA			L				EK545000	M	620	620	LD	C	1.50	25.00		D	N10899	003A	00023.0
220	0204	MILPITAS	CA			L				EK545100	M	620	620	LD	C	1.50	25.00		D	N10899	003A	00023.0
225	0204	SAN JOSE	CA		5	L	1.2150	4.13	1.95	EK544300	M	1000	1000	UL	W	1.00	10.00		D	N10899	003A	00017.0
230	0204	SAN JOSE	CA			L				EK544400	M	620	620	UL	W	1.00	6.20		D	N10899	003A	00024.0
235	0204	SAN JOSE	CA			L				EK544600	M	620	620	UL	W	1.00	6.20		D	N10899	003A	00023.0
240	0204	SAN JOSE	CA			L				EK544700	M	620	620	UL	W	1.00	6.20		D	N10899	003A	00023.0
245	0204	SAN JOSE	CA			L				EK544800	M	620	620	UL	W	1.00	6.20		D	N10899	003A	00023.0
250	0204	SAN JOSE	CA			L				EK544900	M	620	620	UL	W	1.00	6.20		D	N10899	003A	00023.0
255	0204	SAN JOSE	CA			L				EK545000	M	620	620	UL	W	1.00	6.20		D	N10899	003A	00023.0
260	0204	SAN JOSE	CA			L				EK545100	M	620	620	UL	W	1.00	6.20		D	N10899	003A	00023.0
265	0204	SAN JOSE	CA			L				EK545200	M	620	620	UL	W	1.00	6.20		D	N10899	003A	00023.0
270	0204	SAN JOSE	CA			L				EK545300	M	620	620	UL	W	1.00	6.20		D	N10899	003A	00023.0
305	0204	SAN JOSE	CA			L				EK544200	M	3400	3400	UL	W	1.00	34.00		D	N10899	003A	00024.0
T O T A L S:					2422			1997.58	944.53			54031	54031				825.87					

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

TRXN TYPE	SERVICE TYPE	SPECIAL COMP TYPE	REASON	CONTRACT	P R T L	QTY	RATE/ CWT,HR,MI	AMOUNT	DR INI	AUTHORITY NUMBER
REIMBURS	TELEPHONE							50.00		FEB 1546
T O T A L S								50.00		

YOUR SAFETY BONUS ON THIS VOUCHER IS 96.88

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

HANDLING	AMOUNT	WEIGHT	MILEAGE	AMOUNT	MILES	TIME AMOUNT	MISCELLANEOUS	AMOUNT
REG. LOAD	445.05	19950	REG. EMPTY	2.90	5		REIMBURSABLES	50.00
REG. UNLOAD	380.82	34081	REG. LOADED	1691.90	2417	3465.20		
TOTAL	825.87	54031	FUEL ADJUSTMENT	302.78 —				
			ADDITIONAL COMP	944.53				
			TOTAL	2942.11	2422			