SCOTT CROFTS 00780 **05/30 - 06/05/16**

TRIP # 22

Stop	Del Date	Reference	Account	City	State		%
1			C256	DENVER	CO	$	259.00
						$	-
			C256	SALT LAKE CITY	UT	$	-
						$	**259.00**

Payroll						
06/17/16	**$**	**155.40**		**Labor**	**$**	**103.60**
				Misc Exp		
				Misc Exp		
				Advances	**$**	**-**
			06/24/16	**Wire**	**$**	**103.60**

Mileage Compensation and Expense Voucher
For Voucher # B011035

HAULER NUM C25600 NAME REDMAN 7445 VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 06/09/16 PAGE 001
FLEET CONTR L2 COMM STMT # 23 NORTH AMERICAN VAN LINES RUN DATE 06/10/16
FLEET GRP: SINGLE GEN SV OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.54.47
HAULER START DATE: 05/01/12

VOUCHER B011035 FROM 05/31/16 THRU 06/05/16

SEQ	DATE	CITY	ST			............MILEAGE			............CONTRACT	PR	...WEIGHTS..					........HANDLING			SV	TARIFF	SECT	ITEM
NUM		DENVER	CO	IC	OTR	E/L	RATE	REGULAR	ADDTIL		TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDITL	SG		
105	0531	SALT LK CI	UT		488	L	1.2650	427.00	190.32	BH338300	M	697	697	UL	W		1.00	6.97		D	N30272	024	
110	0531	SALT LK CI	UT			L				FM488000	M	1600	1600	UL	W		1.00	16.00		D	N90106	005	00002.0
115	0531	SALT LK CI	UT			L				FM546700	M	800	800	UL	W		1.00	8.00		D	N90106	005	00001.0
120	0531	SALT LK CI	UT			L				FM555700	M	800	800	UL	W		1.00	8.00		D	N90107	005	00001.0
125	0531	SALT LK CI	UT			L				JC871500	M	644	644	UL	W		1.00	15.00		D	N30250	003A	00001.0
130	0531	SALT LK CI	UT			L				LC649600	M	1190	1190	UL	W		1.00	11.90		D	N31079	003C	
135	0531	SALT LK CI	UT			L				ML572100	M	300	500	UL	W		1.00	5.00		D	N30555	003	
140	0531	SALT LK CI	UT			L				BI044500	M	468	500	UL	W		1.00	5.00		D	N09414	002	
145	0531	SALT LK CI	UT			L				ER272600	M	1350	1350	UL	W		1.00	13.50		D	N30986	003	
150	0531	SALT LK CI	UT			L				ER272800	M	1350	1350	UL	W		1.00	13.50		D	N30986	003	
155	0531	SALT LK CI	UT			L				NP447400	M	350	500	UL	W		1.00	5.00		D	N30569	003	
160	0531	SALT LK CI	UT			L				SX657600	M	680	680	UL	W		1.00	6.80		D	N80065	003	00014.0
165	0605	SALT LK CI	UT			E				XU210100	M	10500	10500	LD	T		35.00	35.00		D	N30268	014	00043.0
TOTALS:					488			427.00	190.32			20729	21111					149.67					

..........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		JUN 5067
TOTALS								50.00		

YOUR SAFETY BONUS ON THIS VOUCHER IS 19.52

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

....HANDLING....	AMOUNT	WEIGHT	....MILEAGE....	AMOUNT	MILES	....TIME.... AMOUNT	....MISCELLANEOUS....	AMOUNT
REG. LOAD	35.00	10500	REG. LOADED	341.60	488		REIMBURSABLES	50.00
REG. UNLOAD	114.67	10611	FUEL ADJUSTMENT	85.40				
TOTAL	149.67	21111	ADDITIONAL COMP	190.32				
			TOTAL	617.32	488			

681.59