SCOTT CROFTS 00780 06/13 - 19/16

TRIP # 24

Stop	Del Date	Reference	Account	City	State		%
1			C256	TUALATIN	OR	$	292.67
						$	-
			C256	DENVER	CO	$	-
						$	**292.67**

Payroll						
07/01/16	**$**	**175.60**		**Labor**	**$**	**117.07**
				Misc Exp		
				Misc Exp		
				Advances	**$**	**-**
			07/08/16	**Wire**	**$**	**117.07**

Crofts

Mileage Compensation and Expense Voucher
For Voucher # K008737

HAULER NUM C25600 NAME REDMAN 7445 VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 06/23/16 PAGE 001
FLEET CONTR L2 COMM STMT # 25 NORTH AMERICAN VAN LINES RUN DATE 06/24/16
FLEET GRP: SINGLE GEN SV OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.55.45
HAULER START DATE: 05/01/12

VOUCHER K008737 FROM 06/13/16 THRU 06/19/16

SEQ NUM	DATE	CITY	ST	MILEAGE IC	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	0613	SALT LK CI	UT			L				TF658000	M	1400	1400	LD	W	1.00	14.00		D	N10979	004U	00010.0
110	0613	SALT LK CI	UT			L				TF715700	M	1400	1400	LD	W	1.00	14.00		D	N10979	004U	00014.0
115	0613	SALT LK CI	UT			L				TF720400	M	1400	1400	LD	W	1.00	14.00		D	N10979	004U	00019.0
120	0613	SALT LK CI	UT			L				TF721000	M	1400	1400	LD	W	1.00	14.00		D	N10979	004U	00020.0
125	0613	SALT LK CI	UT			L				TF723800	M	1400	1400	LD	W	1.00	14.00		D	N10979	004U	00021.0
130	0614	DENVER	CO		488	L	1.2725	430.66	190.32	TF658000	M	1400	1400	UL	W	1.00	14.00		D	N10979	004U	00010.0
135	0614	DENVER	CO			L				TF715700	M	1400	1400	UL	W	1.00	14.00		D	N10979	004U	00014.0
140	0614	DENVER	CO			L				TF720400	M	1400	1400	UL	W	1.00	14.00		D	N10979	004U	00019.0
145	0614	DENVER	CO			L				TF721000	M	1400	1400	UL	W	1.00	14.00		D	N10979	004U	00020.0
150	0614	DENVER	CO			L				TF723800	M	1400	1400	UL	W	1.00	14.00		D	N10979	004U	00021.0
155	0614	DENVER	CO			L				CG184900	M	2958	2958	LD	W	1.00	29.58		D	N30619	013	
160	0614	DENVER	CO			L				CG185000	M	2455	2455	LD	W	1.00	24.55		D	N30619	013	
165	0615	DENVER	CO			L				BI129300	M	4413	4413	UL	W	1.00	44.13		C	N30987	009	00002.0
170	0615	DENVER	CO			L				BI129300	DA			UL	W				C	N30987	009	00002.0
T O T A L S:					488			430.66	190.32			23826	23826				238.26					

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

YOUR SAFETY BONUS ON THIS VOUCHER IS 19.52

....COMMISSION TOTALS....

HANDLING	AMOUNT	WEIGHT	MILEAGE	AMOUNT	MILES	TIME AMOUNT	MISCELLANEOUS AMOUNT
REG. LOAD	124.13	12413	REG. LOADED	341.60	488		
REG. UNLOAD	114.13	11413	FUEL ADJUSTMENT	89.06-			
TOTAL	238.26	23826	ADDITIONAL COMP	190.32			
			TOTAL	620.98	488		

770.18