SCOTT CROFTS 00780 06/20 - 26/16

TRIP # 25

| Stop | Del Date | Reference | Account | City | State | | % |
|---|---|---|---|---|---|---|---|
| 1 | | | C256 | DENVER | CO | $ | 968.89 |
| | | | | | | $ | - |
| | | | C256 | SANTA FE SPRINGS | CA | $ | - |
| | | | | | | **$** | **968.89** |

| **Payroll** | | | | | | |
|---|---|---|---|---|---|---|
| **07/15/16** | **$** | **581.33** | | **Labor** | **$** | **387.55** |
| | | | | **Parking** | **$** | **24.00** |
| | | | | **Parts** | **$** | **42.62** |
| | | | | **Advances** | **$** | **-** |
| | | | | **TOTAL** | **$** | **454.17** |
| | | | **07/08/16** | **Wire** | **$** | **374.57** |
| | | | **07/22/16** | **Wire** | **$** | **79.60** |

# Mileage Compensation and Expense Voucher
## For Voucher # B012346

```
HAULER NUM C25600 NAME REDMAN 7445        VVCH1360-1    HIGH VALUE PRODUCTS DIVISION           PROC DATE 07/06/16    PAGE  001
FLEET CONTR L2  COMM STMT # 27                            NORTH AMERICAN VAN LINES              RUN DATE  07/08/16
FLEET GRP: SINGLE GEN SV   OPER MODE:   HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER      RUN TIME  17.54.51
HAULER START DATE:  05/01/12

VOUCHER   B012346 FROM 06/20/16 THRU 06/26/16
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 0622 MEDFORD      OR     1228 L  1.2725 1083.71 478.92 CG184900 M    2958   2958 UL W    1.00   29.58        D N30619  013
110 0622 MEDFORD      OR          L                        CG185000 M    2455   2455 UL W    1.00   24.55        D N30619  013
115 0622 MEDFORD      OR          E                        ME671900 M    7000   7000 LD C    1.50  105.00        D N30160  005H
120 0623 SAN JOSE     CA      390 L  1.2725  344.18 152.10 UC115200 M    6000  12000 LD C    1.50  120.00  60.00 Y N40115  003
125 0624 STA FE SPR   CA      355 L  1.2725  313.29 138.45 UC115200 M    6000   6000 UL W    1.00   60.00        Y N40115  003
T O T A L S:                 1973           1741.18 769.47              24413  30413                339.13  60.00

.......................................REIMBURSABLES AND SPECIAL COMPENSATION.........................................
                                    YOUR SAFETY BONUS ON THIS VOUCHER IS        78.92
...................................................COMMISSION TOTALS.....................................................
.............HANDLING..........   ...........MILEAGE............   ..........TIME..........   ......MISCELLANEOUS.......
            AMOUNT    WEIGHT                     AMOUNT  MILES                    AMOUNT                      AMOUNT

 REG. LOAD           225.00    19000     REG. LOADED        1381.10  1973      2549.70
 REG. UNLOAD         114.13    11413     FUEL ADJUSTMENT     360.08 -
 ADDITIONAL COMP      60.00              ADDITIONAL COMP     769.47
 TOTAL               399.13    30413     TOTAL              2510.65  1973
```