SCOTT CROFTS 00780 06/27 - 07/03/16

TRIP # 26

Stop	Del Date	Reference	Account	City	State		%
1			C256	SANTA FE SPRINGS	CA	$	1,413.11
						$	-
			C256	OWATONNA	MN	$	-
						$	1,413.11

Payroll						
07/15/16	$	847.86		Labor	$	565.24
				Parking	$	40.00
				Misc Exp		
				Advances	$	-
			07/22/16	Wire	$	605.24

Mileage Compensation and Expense Voucher
For Voucher # K009048

```
HAULER NUM C25600 NAME REDMAN 7445        VVCH1360-1    HIGH VALUE PRODUCTS DIVISION          PROC DATE 07/07/16    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   K009048 FROM 06/27/16 THRU 07/03/16
SEQ DATE      CITY      ST .............MILEAGE.............CONTRACT PR     ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM        STA FE SPR CA IC  OTR E/L RATE   REGULAR ADDTIL            TL  ACTUAL   AS  AT C FC RATE REGULAR ADDITL SG

105 0627 EL PASO    TX       767 L  1.2725  676.88 299.13 RR248600 M  10000  10000 LD W     1.00  100.00         D N10979   005F 00014.0
110 0627 EL PASO    TX           L                        RR249200 M   1500   1500 LD W     1.00   15.00         D N10979   005F 00014.0
115 0627 EL PASO    TX           L                        RR249300 M   1500   1500 LD W     1.00   15.00         D N10979   005F 00014.0
120 0630 OAK CK     WI      1474 L  1.2725 1300.81 574.86 RR248600 M  10000  17500 UL C     1.50  262.50         D N10979   005F 00014.0
125 0630 OAK CK     WI           L                        RR249200 M   1500   1500 UL C     1.50   25.00         D N10979   005F 00014.0
130 0630 OAK CK     WI           L                        RR249300 M   1500   1500 UL C     1.50   25.00         D N10979   005F 00014.0
135 0630 FRANKLIN P IL        71 L  1.2725   62.66  27.69 ME671900 M   7000   7000 UL C     1.50  105.00         D N30160   005H
140 0701 OWATONNA   MN       372 E  1.1425  283.65 141.36 JJ708300 M    481  19600 LD C     1.50  196.00   98.00 D N02014   003B 00005.0
145 0701 OWATONNA   MN           L                        JJ708300 DA                 LD C                       D N02014   003B 00005.0
T O T A L S:                2684           2324.001043.04             33481  60100                743.50  98.00
.................................REIMBURSABLES AND SPECIAL COMPENSATION.................................................
TRXN       SERVICE       SPECIAL COMP      REASON                               CONTRACT P R    QTY    RATE/     AMOUNT DR  AUTHORITY
TYPE        TYPE             TYPE                                                        T L          CWT,HR,MI              INI NUMBER

REIMBURS   TELEPHONE                                                                                               50.00       JUL 5939
T O T A L S                                                                                                        50.00
                                    YOUR SAFETY BONUS ON THIS VOUCHER IS      107.36
...................................................COMMISSION TOTALS.....................................................
 .............HANDLING.........    ..........MILEAGE...........    .........TIME..........    ......MISCELLANEOUS.......
                 AMOUNT   WEIGHT                           AMOUNT  MILES                  AMOUNT                        AMOUNT

 REG. LOAD         326.00   32600    REG. EMPTY          215.76   372                                  REIMBURSABLES        50.00
 REG. UNLOAD       417.50   27500    REG. LOADED        1618.40  2312    371870
 ADDITIONAL COMP    98.00            FUEL ADJUSTMENT     489.84
 TOTAL             841.50   60100    ADDITIONAL COMP    1043.04
                                     TOTAL              3367.04  2684
```

Copyright © 2016 Specialized Transportation Agent Group, Inc. d/b/a/ Specialized Transportation, Inc. All rights reserved.