SCOTT CROFTS 00780 08/01 - 07/16

TRIP # 31

Stop	Del Date	Reference	Account	City	State		%
1			C256	SALT LAKE CITY	UT	$	480.40
						$	-
			C256	PORT TOWNSEND	WA	$	-
						$	480.40

Payroll						
08/26/16	$	288.24		Labor	$	192.16
				PARKING	$	13.00
				ANTI FREEZE	$	41.35
				Advances	$	-
			08/19/16	Wire	$	246.51

Mileage Compensation and Expense Voucher
For Voucher # N021247

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HAULER NUM C25600 NAME REDMAN 7445        VVCH1360-1    HIGH VALUE PRODUCTS DIVISION           PROC DATE 08/10/16    PAGE  001
FLEET CONTR L2  COMM STMT # 32                            NORTH AMERICAN VAN LINES             RUN DATE  08/12/16
FLEET GRP: SINGLE GEN SV   OPER MODE:   HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER      RUN TIME  17.54.05
HAULER START DATE:  05/01/12

VOUCHER   N021247 FROM 08/01/16 THRU 08/07/16
SEQ DATE     CITY     ST ............MILEAGE............CONTRACT PR    ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM        SALT LK CI UT IC  OTR E/L RATE   REGULAR ADDTIL           TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG

105 0801 TACOMA       WA       839 L  1.2600  729.93 327.21 LJ157100 M   6000   6000 UL W    1.00   60.00         1 E00302  003Z
110 0802 PT TOWNSEN WA          80 L  1.2600   69.60  31.20 SV015200 M   1760  13500 UL C    1.50  202.50         D N90040  003   00005.0
T O T A L S:                   919            799.53 358.41              7760  19500                262.50
.........................................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       AUG 6813
T O T A L S                                                                                                        50.00
                                          YOUR SAFETY BONUS ON THIS VOUCHER IS          36.76
.................................................COMMISSION TOTALS.................................................................
 .............HANDLING..........     ..........MILEAGE............     ..........TIME..........      ......MISCELLANEOUS.......
                AMOUNT   WEIGHT                            AMOUNT  MILES                        AMOUNT                          AMOUNT

 REG. UNLOAD          262.50   19500   REG. LOADED          643.30   919    1204.21                         REIMBURSABLES          50.00
 TOTAL                262.50   19500   FUEL ADJUSTMENT      156.23  —
                                       ADDITIONAL COMP      358.41
                                       TOTAL               1157.94   919
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