SCOTT CROFTS 00780 **09/05 - 11/16**

TRIP # 36

Stop	Del Date	Reference	Account	City	State		%
1			C256	KENT	WA	$	1,265.37
						$	-
			C256	SALT LAKE CITY	UT	$	-
						$	**1,265.37**

Payroll						
09/23/16	**$**	**759.22**		**Labor**	**$**	**506.15**
				Misc Exp		
				Advances	**$**	**-**
			09/30/16	**Wire**	**$**	**506.15**

Mileage Compensation and Expense Voucher
For Voucher # B013067

HAULER NUM C25600 NAME REDMAN 7445 VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 09/15/16 PAGE 001
FLEET CONTR L2 COMM STMT # 37 NORTH AMERICAN VAN LINES RUN DATE 09/16/16
FLEET GRP: SINGLE GEN SV OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.57.30
HAULER START DATE: 05/01/12

VOUCHER B013067 FROM 09/05/16 THRU 09/11/16

SEQ NUM	DATE	CITY KENT	ST WA	IC	MILEAGE 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	0907	LAS VEGAS	NV		1108	L	1.2700	975.04	432.12	TT134000	M	1000	12600	UL	C	1.50	189.00		D	N31119	007	
110	0908	NEWARK	CA		544	E	1.1400	413.44	206.72	TQ124500	M	19600	19600	LD	C	1.50	294.00		1	E00302	003Z	
115	0911	SALT LK CI	UT		755	L	1.2700	664.40	294.45	TQ124500	M	19600	19600	UL	C	1.50	294.00		1	E00302	003Z	
T O T A L S:					2407			2052.88	933.29			40200	51800				777.00					

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

YOUR SAFETY BONUS ON THIS VOUCHER IS 96.28

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

HANDLING	AMOUNT	WEIGHT	MILEAGE	AMOUNT	MILES	TIME AMOUNT	MISCELLANEOUS AMOUNT
REG. LOAD	294.00	19600	REG. EMPTY	315.52	544		
REG. UNLOAD	483.00	32200	REG. LOADED	1304.10	1863	3329.91	
TOTAL	777.00	51800	FUEL ADJUSTMENT	433.26	—		
			ADDITIONAL COMP	933.29			
			TOTAL	2986.17	2407		