

SCOTT CROFTS 00780

09/19 - 25/16

TRIP # 38

| Stop | Del Date | Reference | Account | City           | State | %                |
|------|----------|-----------|---------|----------------|-------|------------------|
| 1    |          |           | C256    | SALT LAKE CITY | UT    | \$ 375.01        |
|      |          |           |         |                |       | \$ -             |
|      |          |           | C256    | ONTARIO        | CA    | \$ -             |
|      |          |           |         |                |       | <u>\$ 375.01</u> |

Payroll

|          |    |         |               |    |          |
|----------|----|---------|---------------|----|----------|
| TOTAL    | \$ | 225.01  | Labor         | \$ | 150.01   |
| 10/07/16 | \$ | 241.77  | Parking       | \$ | 13.00    |
| 10/21/16 | \$ | (16.76) | Tolls         | \$ | 33.00    |
|          |    |         | Advances      | \$ | -        |
|          |    |         |               |    | <u>-</u> |
|          |    |         | 10/14/16 Wire | \$ | 196.01   |

# **Mileage Compensation and Expense Voucher** **For Voucher # B013250**

|                                            |            |                                        |                    |          |
|--------------------------------------------|------------|----------------------------------------|--------------------|----------|
| HAULER NUM C25600 NAME REDMAN 7445         | VVCH1360-1 | HIGH VALUE PRODUCTS DIVISION           | PROC DATE 10/05/16 | PAGE 001 |
| FLEET CONTR L2 COMM STMT # 40              |            | NORTH AMERICAN VAN LINES               | RUN DATE 10/07/16  |          |
| FLEET GRP: SINGLE GEN SV OPER MODE: HELPER |            | MILEAGE COMPENSATION & EXPENSE VOUCHER | RUN TIME 18.02.35  |          |
| HAULER START DATE: 05/01/12                |            |                                        |                    |          |

|    |                                                  |         |                   |                   |    |                 |          |              |                         |              |           |        |           |    |                    |        |         |        |          |               |      |       |  |  |  |  |  |  |
|----|--------------------------------------------------|---------|-------------------|-------------------|----|-----------------|----------|--------------|-------------------------|--------------|-----------|--------|-----------|----|--------------------|--------|---------|--------|----------|---------------|------|-------|--|--|--|--|--|--|
| 1  | VOUCHER B013250 FROM 09/19/16 THRU 09/25/16      |         |                   |                   |    |                 |          |              |                         |              |           |        |           |    |                    |        |         |        |          |               |      |       |  |  |  |  |  |  |
| 2  | SEQ DATE                                         | CITY    | ST                | .....MILEAGE..... |    |                 |          |              | CONTRACT PR             | ...WEIGHTS.. |           |        |           |    | .....HANDLING..... |        |         |        |          | SV TARIFF     | SECT | ITEM  |  |  |  |  |  |  |
| 3  | NUM                                              | SALT LK | CI                | UT                | IC | OTR E/L         | RATE     | REGULAR      | ADDITL                  | TL           | ACTUAL    | AS     | AT        | C  | FC                 | RATE   | REGULAR | ADDITL | SG       |               |      |       |  |  |  |  |  |  |
| 4  |                                                  |         |                   |                   |    |                 |          |              |                         |              |           |        |           |    |                    |        |         |        |          |               |      |       |  |  |  |  |  |  |
| 5  | 105                                              | 0921    | ONTARIO           | CA                |    | 653             | E 1.1375 | 494.65       | 248.14                  | JH152000     | M         | 4400   | 24000     | LD | C                  | 1.50   | 360.00  |        | C N31098 | 004           |      |       |  |  |  |  |  |  |
| 6  | 110                                              | 0921    | ONTARIO           | CA                |    |                 | L        |              |                         | JH152000     | DC        |        |           | LD | C                  |        |         |        | C N31098 | 004           |      |       |  |  |  |  |  |  |
| 7  | 115                                              | 0921    | ONTARIO           | CA                |    |                 | L        |              |                         | JH152000     | DA        |        |           | LD | C                  |        |         |        | C N31098 | 004           |      |       |  |  |  |  |  |  |
| 8  | 120                                              | 0921    | ONTARIO           | CA                |    |                 | L        |              |                         | JH152000     | DB        |        |           | LD | C                  |        |         |        | C N31098 | 004           |      |       |  |  |  |  |  |  |
| 9  | 125                                              | 0921    | ONTARIO           | CA                |    |                 | L        |              |                         | JH152000     | DD        |        |           | LD | C                  |        |         |        | C N31098 | 004           |      |       |  |  |  |  |  |  |
| 10 | T O T A L S:                                     |         |                   |                   |    | 653             |          | 494.65       | 248.14                  |              | 4400      | 24000  |           |    |                    | 360.00 |         |        |          |               |      |       |  |  |  |  |  |  |
| 11 | .....REIMBURSABLES AND SPECIAL COMPENSATION..... |         |                   |                   |    |                 |          |              |                         |              |           |        |           |    |                    |        |         |        |          |               |      |       |  |  |  |  |  |  |
| 12 | TRXN                                             | SERVICE |                   | SPECIAL COMP      |    | REASON          |          | CONTRACT P R |                         | QTY          | RATE/     |        | AMOUNT DR |    | AUTHORITY          |        |         |        |          |               |      |       |  |  |  |  |  |  |
| 13 | TYPE                                             | TYPE    |                   | TYPE              |    |                 |          | T L          |                         |              | CWT,HR,MI |        |           |    | INI NUMBER         |        |         |        |          |               |      |       |  |  |  |  |  |  |
| 14 |                                                  |         |                   |                   |    |                 |          |              |                         |              |           |        |           |    |                    |        |         |        |          |               |      |       |  |  |  |  |  |  |
| 15 | REIMBURS                                         | TOLLS   |                   |                   |    |                 |          |              |                         |              |           |        |           |    |                    | 16.50  |         |        |          |               |      |       |  |  |  |  |  |  |
| 16 | REIMBURS                                         | TOLLS   |                   |                   |    |                 |          |              |                         |              |           |        |           |    |                    | 16.50  |         |        |          |               |      |       |  |  |  |  |  |  |
| 17 | T O T A L S                                      |         |                   |                   |    |                 |          |              |                         |              |           |        |           |    | 33.00              |        |         |        |          |               |      |       |  |  |  |  |  |  |
| 18 | YOUR SAFETY BONUS ON THIS VOUCHER IS             |         |                   |                   |    |                 |          |              |                         |              | 26.12     |        |           |    |                    |        |         |        |          |               |      |       |  |  |  |  |  |  |
| 19 | .....COMMISSION TOTALS.....                      |         |                   |                   |    |                 |          |              |                         |              |           |        |           |    |                    |        |         |        |          |               |      |       |  |  |  |  |  |  |
| 20 | .....HANDLING.....                               |         | .....MILEAGE..... |                   |    | .....TIME.....  |          |              | .....MISCELLANEOUS..... |              |           |        |           |    |                    |        |         |        |          |               |      |       |  |  |  |  |  |  |
| 21 |                                                  |         | AMOUNT            | WEIGHT            |    |                 |          | AMOUNT       | MILES                   |              |           | AMOUNT | AMOUNT    |    |                    |        |         |        |          |               |      |       |  |  |  |  |  |  |
| 22 |                                                  |         |                   |                   |    |                 |          |              |                         |              |           |        |           |    |                    |        |         |        |          |               |      |       |  |  |  |  |  |  |
| 23 | REG. LOAD                                        |         | 360.00            | 24000             |    | REG. EMPTY      |          | 378.74       | 653                     | 986.88       |           |        |           |    |                    |        |         |        |          | REIMBURSABLES |      | 33.00 |  |  |  |  |  |  |
| 24 | TOTAL                                            |         | 360.00            | 24000             |    | FUEL ADJUSTMENT |          | 115.91       |                         |              |           |        |           |    |                    |        |         |        |          |               |      |       |  |  |  |  |  |  |
| 25 |                                                  |         |                   |                   |    | ADDITIONAL COMP |          | 248.14       |                         |              |           |        |           |    |                    |        |         |        |          |               |      |       |  |  |  |  |  |  |
| 26 |                                                  |         |                   |                   |    | TOTAL           |          | 742.79       | 653                     |              |           |        |           |    |                    |        |         |        |          |               |      |       |  |  |  |  |  |  |