SCOTT CROFTS 00780 **09/26 - 10/02/16**

TRIP # 39

Stop	Del Date	Reference	Account	City	State		%
1			C256	ONTARIO	CA	$	1,892.57
						$	-
			C256	GIRARD	OH	$	-
						$	**1,892.57**

Payroll					
10/21/16	**$ 1,135.54**		**Labor**	**$**	**757.03**
			Parking	**$**	**52.00**
			Oil	**$**	**21.89**
			Debris	**$**	**230.00**
			Advances	**$**	**(300.00)**
		10/14/16	**Wire**	**$**	**760.92**

Mileage Compensation and Expense Voucher
For Voucher # K010050

HAULER NUM C25600 NAME REDMAN 7445 VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 10/06/16 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

VOUCHER K010050 FROM 09/26/16 THRU 10/02/16

SEQ NUM	DATE	CITY ONTARIO	ST CA	IC	OTR (MILEAGE)	E/L	RATE	REGULAR	ADDTIL	CONTRACT	PR TL	ACTUAL (WEIGHTS)	AS	AT	C	FC	RATE (HANDLING)	REGULAR	ADDITL	SV SG	TARIFF	SECT	ITEM
105	0926	WATERLOO	NY		2590	L	1.2650	2266.25	1010.10	JH152000	DA			UL	C					C	N31098	004	
110	0927	LEE	MA		222	L	1.2650	194.25	86.58	JH152000	DB			UL	C					C	N31098	004	
115	0928	LOWELL	MA		129	L	1.2650	112.88	50.31					AM									
120	0928	MANCHESTER	VT		146	L	1.2650	127.75	56.94	JH152000	DC			UL	C					C	N31098	004	
125	0929	N CONWAY	NH		178	L	1.2650	155.75	69.42	JH152000	DD			UL	C					C	N31098	004	
130	0930	FREEPORT	ME		73	L	1.2650	63.88	28.47	JH152000	M	4400	24000	UL	C		1.50	360.00		C	N31098	004	
135	1001	WESTBORO	MA		149	E	1.1350	112.50	56.62					AM									
140	1001	LOWELL	MA		39	E	1.1350	29.45	14.82	BI018400	M	3400	3400	LD	W		1.00	34.00		D	N08138	006	
145	1001	LOWELL	MA			L				BI018800	M	3400	3400	LD	W		1.00	34.00		D	N08138	006	
150	1001	LOWELL	MA			L				BI246900	M	5000	5000	LD	W		1.00	50.00		1	E00302	003Z	
155	1002	GIRARD	OH		595	L	1.2650	520.63	232.05	BI018400	M	3400	7000	UL	T		35.00	35.00		D	N08138	006	
160	1002	GIRARD	OH			L				BI246900	M	5000		UL	T					1	E00302	003Z	
165	1002	GIRARD	OH			L				BI018800	M	3400		UL	T					D	N08138	006	
T O T A L S:					4121			3583.34	1605.31			28000	42800					513.00					

REIMBURSABLES AND SPECIAL COMPENSATION

TRXN TYPE	SERVICE TYPE	SPECIAL COMP TYPE	REASON	CONTRACT	P R T L	QTY	RATE/ CWT,HR,MI	AMOUNT	DR	AUTHORITY INI	NUMBER
REIMBURS	TELEPHONE							50.00		OCT	8565
T O T A L S								50.00			

YOUR SAFETY BONUS ON THIS VOUCHER IS 164.84

COMMISSION TOTALS

HANDLING	AMOUNT	WEIGHT	MILEAGE	AMOUNT	MILES	TIME AMOUNT	MISCELLANEOUS	AMOUNT
REG. LOAD	118.00	11800	REG. EMPTY	109.04	188	4980.45	REIMBURSABLES	50.00
REG. UNLOAD	395.00	31000	REG. LOADED	2753.10	3933			
TOTAL	513.00	42800	FUEL ADJUSTMENT	721.20				
			ADDITIONAL COMP	1605.31				
			TOTAL	5188.65	4121			