**SCOTT CROFTS 00780** **10/26 - 11/01/15**

**TRIP # 43**

| Stop | Del Date | Reference | Account | City | State | | % |
|---|---|---|---|---|---|---|---|
| 1 | | | C256 | CLEVELAND | OH | $ | 804.61 |
| | 10/28/15 | 11 PLTS | OEC | COLUMBUS | OH | $ | 220.00 |
| | | | C256 | WEST JORDAN | UT | $ | - |
| | | | | | | **$** | **1,024.61** |

| | | | | | |
|---|---|---|---|---|---|
| **Payroll** | | | | | |
| **11/20/15** | **$** | **614.76** | **Labor** | **$** | **409.84** |
| | | | **Misc Exp** | | |
| | | | **Advances** | **$** | **-** |
| | | **11/13/15** | **Wire** | **$** | **409.84** |

crofts

## Mileage Compensation and Expense Voucher
### For Voucher # N018399

```
HAULER NUM C25600 NAME REDMAN 7445        VVCH1360-1    HIGH VALUE PRODUCTS DIVISION              PROC DATE 11/05/15    PAGE  001
FLEET CONTR L2   COMM STMT # 44                           NORTH AMERICAN VAN LINES                RUN DATE  11/06/15
FLEET GRP: SINGLE GEN SV   OPER MODE:    HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER        RUN TIME  18.11.32
HAULER START DATE:  05/01/12

VOUCHER   N018399 FROM 10/26/15 THRU 11/01/15
SEQ DATE    CITY     ST .............MILEAGE.............CONTRACT PR      ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM      CLEVELAND  OH IC  OTR E/L RATE   REGULAR ADDTIL                TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG

105 1027 W JORDAN   UT     1721 L  1.2825 1535.99 671.19 CG068700 M  13181  16100 UL C     1.50  241.50           D N30961  015A 00043.0
T O T A L S:               1721           1535.99 671.19             13181  16100                 241.50

.........................................REIMBURSABLES AND SPECIAL COMPENSATION..........................................
                                         YOUR SAFETY BONUS ON THIS VOUCHER IS       68.84
.....................................................COMMISSION TOTALS.....................................................
..............HANDLING...........     ...........MILEAGE............     ..........TIME...........     ......MISCELLANEOUS.......
               AMOUNT    WEIGHT                       AMOUNT  MILES                   AMOUNT                      AMOUNT

 REG. UNLOAD      241.50    16100    REG. LOADED        1204.70  1721
 TOTAL            241.50    16100    FUEL ADJUSTMENT     331.29
                                     ADDITIONAL COMP     671.19
                                     TOTAL              2207.18  1721
```

2117.39