NIC HURSTFIELD 01708 06/01 - 04/15 DRIVER

TRIP # 22

Stop	Del Date	Reference	Account	City	State	$	%
1			C255	TEMPE	AZ	$	172.37
						$	-
			C255	SALT LAKE CITY	UT	$	-
						$	**172.37**

Payroll						
06/19/15	**$**	**103.42**		**Labor**	**$**	**68.95**
				Hotel 5/23-25	**$**	**83.40**
				Truck Wash 5/19	**$**	**27.50**
				Advances	**$**	**(50.00)**
			06/26/15	**WIRE**	**$**	**129.85**

Hurstfield

Mileage Compensation and Expense Voucher
For Voucher # N015808

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HAULER NUM C25500 NAME REDMAN VAN & ST     VVCH1360-1     HIGH VALUE PRODUCTS DIVISION           PROC DATE 06/11/15    PAGE  001
FLEET CONTR Q1  COMM STMT # 23                               NORTH AMERICAN VAN LINES            RUN DATE  06/12/15
FLEET GRP: AGT OWNED TRL   OPER MODE:    HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER       RUN TIME  18.07.40
HAULER START DATE:  10/10/12

VOUCHER   N015808 FROM 06/01/15 THRU 06/07/15
SEQ DATE      CITY    ST  ..............MILEAGE.............CONTRACT PR     ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM           TEMPE       AZ IC  OTR E/L RATE    REGULAR ADDTIL           TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG

105 0603 TEMPE        AZ         L                          DB376800 M   9037    9037 UL C     1.00    90.37         D N00200  009
110 0603 TEMPE        AZ         L                          DB376900 M   7480    7480 UL C     1.00    74.80         D N00200  009
115 0604 SALT LK CI UT      657 L   1.3025   855.74         DB248100 M   2000    2000 UL W     1.00    20.00         D N00200  009
120 0604 SALT LK CI UT           L                          DB248300 M   2043    2043 UL W     1.00    20.43         D N00200  009
T O T A L S:                657              855.74                     20560   20560                 205.60
.................................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      JUN 4737
T O T A L S                                                                                                   50.00
                                        YOUR SAFETY BONUS ON THIS VOUCHER IS        26.28
..........................................................COMMISSION TOTALS...................................................
  ............HANDLING..........         ...........MILEAGE............        ............TIME..........      ......MISCELLANEOUS......
               AMOUNT    WEIGHT                           AMOUNT  MILES                           AMOUNT                       AMOUNT

  REG. UNLOAD          205.60    20560    REG. LOADED       689.85    657        89545             REIMBURSABLES          50.00
  TOTAL                205.60    20560    FUEL ADJUSTMENT   165.89 X
                                          TOTAL             855.74    657
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