

NIC HURSTFIELD 01708

06/17 - 21/15

CO-DRIVER

TRIP # 24

Stop	Del Date	Reference	Account	City	State	%
1			C255	SALT LAKE CITY	UT	\$ 192.69
						\$ -
			C255	SANTA CLARA	CA	\$ -
						<u>\$ 192.69</u>

Payroll

07/03/15 \$ 115.61

Labor \$ 77.08

Misc Exp

Advances \$ (37.50)

07/10/15 WIRE \$ 39.58

Hurstfield

Mileage Compensation and Expense Voucher
For Voucher # N016005

HAULER NUM C25500 NAME REDMAN VAN & ST VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 06/24/15 PAGE 001
 FLEET CONTR Q1 COMM STMT # 25 NORTH AMERICAN VAN LINES RUN DATE 06/26/15
 FLEET GRP: AGT OWNED TRL OPER MODE: DOUBLE MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 18.08.12
 HAULER START DATE: 10/10/12

1	VOUCHER N016005 FROM 06/15/15 THRU 06/21/15																						
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		
5	105_0619	STA	CLARA	CA			764	E	1.2175	930.17		JM593300	M	24000	24000	LD	C	1.50	360.00		1	E00302	003Z
6	T O T A L S:					764				930.17			24000	24000					360.00				
8	REIMBURSABLES AND SPECIAL COMPENSATION																						
9	YOUR SAFETY BONUS ON THIS VOUCHER IS 45.84																						
10	COMMISSION TOTALS																						
11	HANDLING MILEAGE TIME MISCELLANEOUS																						
12	AMOUNT		WEIGHT		AMOUNT		MILES		TIME		AMOUNT		AMOUNT										
14	REG. LOAD		360.00		24000		REG. EMPTY		741.08		764												
15	TOTAL		360.00		24000		FUEL ADJUSTMENT		189.09														
16							TOTAL		930.17		764												