

NIC HURSTFIELD 01708

06/22 - 28/15

CO-DRIVER

TRIP # 25

Stop	Del Date	Reference	Account	City	State	%
1			C255	SANTA CLARA	CA	\$ 714.75
						\$ -
			C255	EAU CLAIRE	WI	\$ -
						<u>\$ 714.75</u>

Payroll

07/17/15 \$ 428.85

Labor \$ 285.90

Truck Wash \$ 59.08

Advances \$ (37.50)

07/10/15 WIRE \$ 307.48

Hurstfield

Mileage Compensation and Expense Voucher For Voucher # N016117

HAULER NUM C25500 NAME REDMAN VAN & ST VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 07/01/15 PAGE 001
FLEET CONTR Q1 COMM STMT # 26 NORTH AMERICAN VAN LINES RUN DATE 07/02/15
FLEET GRP: AGT OWNED TRL OPER MODE: DOUBLE MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 18.05.03
HAULER START DATE: 10/10/12

1	VOUCHER N016117 FROM 06/22/15 THRU 06/28/15															
2	SEQ DATE	CITY	ST	MILEAGE				CONTRACT PR	WEIGHTS			HANDLING		SV TARIFF SECT	ITEM	
3	NUM	STA CLARA	CA	IC	OTR	E/L RATE	REGULAR	ADDITL	TL	ACTUAL	AS	AT	C FC RATE	REGULAR	ADDITL	SG
4																
5	105_0622	RICHARDSON	TX		1694	L	1.3550	2295.37	JM593300 M	24000	24000	UL	C	1.50	360.00	1 E00302 003Z
6	110_0623	ARLINGTON	TX		32	E	1.2150	38.88	IR155900 M	8040	9800	LD	C	1.50	147.00	D N30897 003
7	115_0623	ARLINGTON	TX			L			IR158500 M	5590	7700	LD	C	1.50	115.50	D N30897 003
8	120_0625	ROMEONVILLE	IL		916	L	1.3550	1241.18	RP441200 M	1400	1400	LD	W	1.00	14.00	D N10979 004U 00015.0
9	125_0625	ROMEONVILLE	IL			L			IR155900 M	8040	8040	UL	W	1.00	80.40	D N30897 003
10	130_0625	ROMEONVILLE	IL			L			IR158500 M	5590	5590	UL	W	1.00	55.90	D N30897 003
11	135_0626	EAU CLAIRE	WI		317	L	1.3550	429.54	RP441200 M	1400	2100	UL	C	1.50	31.50	D N10979 004U 00015.0
12	T O T A L S:				2959			4004.97		54060	58630				804.30	
13																
14	REIMBURSABLES AND SPECIAL COMPENSATION															
15	YOUR SAFETY BONUS ON THIS VOUCHER IS 177.54															
16	COMMISSION TOTALS															
17	HANDLING MILEAGE TIME MISCELLANEOUS															
18	AMOUNT		WEIGHT		AMOUNT		MILES		TIME		AMOUNT		AMOUNT			
19																
20	REG. LOAD		276.50		18900		REG. EMPTY		31.04		32					
21	REG. UNLOAD		527.80		39730		REG. LOADED		3248.97		2927					
22	TOTAL		804.30		58630		FUEL ADJUSTMENT		724.96							
23					TOTAL		4004.97		2959							

4084.31