

ERIC HURSTFIELD 01709

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>

Payroll07/03/15 \$ 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	SG	
4										
5	105 0619	STA CLARA	CA	764 E	1.2175	930.17	24000	24000	LD C	1.50 360.00
6	TOTALS:			764		930.17	24000	24000		360.00
7										
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		AMOUNT		AMOUNT	
13										
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				