

ERIC HURSTFIELD 01709

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>

<u>Payroll</u>				
07/17/15	\$	428.85	Labor	\$ 285.90
			Misc Exp	
			Advances	\$ (37.50)
07/10/15			WIRE	<u>\$ 248.40</u>

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	ADDTIL	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDTIL	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	ROMEOVILLE	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	ROMEOVILLE	IL		L						IR155900	M	8040	8040	UL	W	1.00	80.40			D	N30897	003	
10	130	0625	ROMEOVILLE	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	TOTALS:				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																									
18	HANDLING		WEIGHT		MILEAGE		TIME		MISCELLANEOUS																
19	AMOUNT		AMOUNT		MILES		AMOUNT		AMOUNT																
20																									
21	REG. LOAD		276.50	18900	REG. EMPTY		31.04	32																	
22	REG. UNLOAD		527.80	39730	REG. LOADED		3248.97	2927																	
23	TOTAL		804.30	58630	FUEL ADJUSTMENT		724.96																		
24	TOTAL				TOTAL		4004.97	2959																	

4084.31