

NIC HURSTFIELD 01708

07/06 - 12/15

CO-DRIVER

TRIP # 27

Stop	Del Date	Reference	Account	City	State	%
1			C255	ROSEVILLE	MN	\$ 827.04
		AM 8051		MOBRIDGE	SD	\$ 8.00
			C255			\$ -
						<u>\$ 835.04</u>

<u>Payroll</u>					
07/31/15	\$	501.03	Labor	\$	334.02
			Misc Exp		
			Advances	\$	-
		07/24/15	WIRE	<u>\$</u>	<u>334.02</u>

HAULER NUM C25500 NAME REDMAN VAN & ST	VVCH1360-1	HIGH VALUE PRODUCTS DIVISION	PROC DATE 07/16/15	PAGE 001
FLEET CONTR Q1 COMM STMT # 28		NORTH AMERICAN VAN LINES	RUN DATE 07/17/15	
FLEET GRP: AGT OWNED TRL OPER MODE:	DOUBLE	MILEAGE COMPENSATION & EXPENSE VOUCHER	RUN TIME 17.59.40	
HAULER START DATE:	10/10/12			

VOUCHER NO16380 FROM 07/06/15 THRU 07/12/15																					
SEQ	DATE	CITY	ST	MILEAGE				CONTRACT PR		WEIGHTS		HANDLING		SV		TARIFF	SECT	ITEM			
NUM		ROSEVILLE	MN	IC	OTR	E/L	RATE	REGULAR	ADDITL	TD	ACTUAL	AS	AT	C	PC	RATE	REGULAR	ADDITL	SG	CLASS	
105	0706	ROSEVILLE	MN			E			AM810700 M		420	500	LD	W	1.00	5.00			D	N30468 003 00001.0	
110	0706	ROSEVILLE	MN			L			AM812100 M		450	500	LD	W	1.00	5.00			D	N30468 003 00002.0	
115	0706	ROSEVILLE	MN			L			GX128100 M		348	500	LD	W	1.00	5.00			D	N30041 003A 00033.0	
120	0706	ROSEVILLE	MN			L			GX136400 M		909	909	LD	W	1.00	9.09			D	N30041 003A 00033.0	
125	0706	ROSEVILLE	MN			L			IP079500 M		405	500	LD	W	1.00	5.00			D	N31018 004 00032.0	
130	0706	ROSEVILLE	MN			L			LT023200 M		912	912	LD	W	1.00	9.12			D	N31129 003 00033.0	
135	0706	ROSEVILLE	MN			L			MT317600 M		1131	1131	LD	W	1.00	11.31			D	N30167 003 00016.0	
140	0706	ROSEVILLE	MN			L			MT994900 M		1233	1233	LD	W	1.00	12.33			D	N30167 003 00016.0	
145	0706	ROSEVILLE	MN			L			XC504300 M		136	500	LD	W	1.00	5.00			D	N30041 003A 00033.0	
150	0706	ROSEVILLE	MN			L			XC513200 M		930	930	LD	W	1.00	9.30			D	N30041 003A 00033.0	
155	0706	ROSEVILLE	MN			L			XG590400 M		800	800	LD	W	1.00	8.00			D	N90105 005 00001.0	
160	0706	ROSEVILLE	MN			L			XM352900 M		600	600	LD	W	1.00	6.00			D	N30555 003 00016.0	
165	0706	ROSEVILLE	MN			L			YA885100 M		600	600	LD	W	1.00	6.00			D	N31112 003 00016.0	
170	0707	MINOT	ND				500 L	1.3525	676.25												
205	0707	MINOT	ND			L			XM352900 M		600	600	UL	C	1.50	25.00			D	N30555 003 00033.0	
210	0707	MINOT	ND			L			LT023200 M		912	912	UL	C	1.50	25.00			D	N31129 003 00033.0	
215	0707	MINOT	AFB	ND		L	12 L	1.3525	16.23												
220	0707	MINOT	ND			L	12 L	1.3525	16.23												
225	0707	MINOT	ND			L			GX136400 M		909	909	UL	C	1.50	25.00			D	N30041 003A 00033.0	
230	0707	MINOT	AFB	ND		L	12 L	1.3525	16.23												
235	0707	MINOT	ND			L			AM810700 M		420	500	UL	C	1.50	25.00			D	N30468 003 00001.0	
240	0707	MINOT	ND			L			MT994900 M		1233	1233	UL	C	1.50	25.00			D	N30167 003 00016.0	
245	0707	MINOT	ND			L			XG590400 M		800	1200	UL	C	1.00	25.00			D	N90105 005 00001.0	
250	0707	BISMARCK	ND			L	110 L	1.3525	148.78												
255	0707	BISMARCK	ND			L			GX128100 M		348	500	UL	C	1.50	25.00			D	N30041 003A 00033.0	
260	0707	BISMARCK	ND			L			XC513200 M		930	930	UL	C	1.50	25.00			D	N30041 003A 00033.0	
265	0707	BISMARCK	ND			L			XC504300 M		136	500	UL	C	1.50	25.00			D	N30041 003A 00033.0	
270	0707	BISMARCK	ND			L			IP079500 M		405	500	UL	C	1.00	25.00			D	N31018 004 00032.0	
275	0708	BISMARCK	ND			L			YA885100 M		600	600	UL	C	1.50	25.00			D	N31112 003 00016.0	
280	0708	BISMARCK	ND			L			MT317600 M		1131	1131	UL	C	1.50	25.00			D	N30167 003 00016.0	
285	0708	BISMARCK	ND			L			AM812100 M		450	500	UL	C	1.50	25.00			D	N30468 003 00002.0	
290	0708	MOBRIDGE	SD			L	114 L	1.3525	154.19												
295	0708	MOBRIDGE	SD			E			AM805100 M		533	533	LD	C	1.50	25.00			D	N30468 003 00002.0	
300	0709	ROSEVILLE	MN			L	382 L	1.3525	516.66												
305	0709	ROSEVILLE	MN			L			AM805100 M		533	533	UL	W	1.00	5.33			D	N30468 003 00002.0	
T.O.T.A.L.S:							1130		1528.34										18814	20696	
REIMBURSABLES AND SPECIAL COMPENSATION																					
YOUR SAFETY BONUS ON THIS VOUCHER IS														67.80							
COMMISSION TOTALS																					
HANDLING				MILEAGE				TIME				MISCELLANEOUS									
AMOUNT		WEIGHT		AMOUNT		MILES		AMOUNT		MILES		AMOUNT		MILES		AMOUNT		MILES		AMOUNT	
REG. LOAD		121.15		10148		REG. UNLOAD		1254.30		1130											
REG. UNLOAD		330.33		10548		FUEL ADJUSTMENT		274.04													
TOTAL		451.48		20696		TOTAL		1528.34		1130											
105	0706	ROSEVILLE	MN			E			AM810700 M		420	500	LD	W	1.00	5.00			D	N30468 003 00001.0	
110	0706	ROSEVILLE	MN			L			AM812100 M		450	500	LD	W	1.00	5.00			D	N30468 003 00002.0	
115	0706	ROSEVILLE	MN			L			GX128100 M		348	500	LD	W	1.00	5.00			D	N30041 003A 00033.0	
120	0706	ROSEVILLE	MN			L			GX136400 M		909	909	LD	W	1.00	9.09			D	N30041 003A 00033.0	
125	0706	ROSEVILLE	MN			L			IP079500 M		405	500	LD	W	1.00	5.00			D	N31018 004 00032.0	
130	0706	ROSEVILLE	MN			L			LT023200 M		912	912	LD	W	1.00	9.12			D	N31129 003 00033.0	
135	0706	ROSEVILLE	MN			L			MT317600 M		1131	1131	LD	W	1.00	11.31			D	N30167 003 00016.0	
140	0706	ROSEVILLE	MN			L			MT994900 M		1233	1233	LD	W	1.00	12.33			D	N30167 003 00016.0	
145	0706	ROSEVILLE	MN			L			XC504300 M		136	500	LD	W	1.00	5.00			D	N30041 003A 00033.0	
150	0706	ROSEVILLE	MN			L			XC513200 M		930	930	LD	W	1.00	9.30			D	N30041 003A 00033.0	
155	0706	ROSEVILLE	MN			L			XG590400 M		800	800	LD	W	1.00	8.00			D	N90105 005 00001.0	
160	0706	ROSEVILLE	MN			L			XM352900 M		600	600	LD	W	1.00	6.00			D	N30555 003 00016.0	
165	0706	ROSEVILLE	MN			L			YA885100 M		600	600	LD	W	1.00	6.00			D	N31112 003 00016.0	

57	170	0707	MINOT	ND	500	L	1.3525	676.25	XM352900	M	600	600	UL	C	1.50	25.00	D	N30555	003	
58	205	0707	MINOT	ND		L			LT023200	M	912	912	UL	C	1.50	25.00	D	N31129	003	00033.0
59	210	0707	MINOT	ND		L			GX136400	M	909	909	UL	C	1.50	25.00	D	N30041	003A	00033.0
60	215	0707	MINOT AFB	ND	12	L	1.3525	16.23	AM810700	M	420	500	UL	C	1.50	25.00	D	N30468	003	00001.0
61	220	0707	MINOT	ND	12	L	1.3525	16.23	MT994900	M	1233	1233	UL	C	1.50	25.00	D	N30167	003	
62	225	0707	MINOT	ND		L			XG590400	M	800	1200	UL	C	1.00	25.00	D	N90105	005	00001.0
63	230	0707	BISMARCK	ND	110	L	1.3525	148.78	GX128100	M	348	500	UL	C	1.50	25.00	D	N30041	003A	00033.0
64	235	0707	BISMARCK	ND		L			XCS13200	M	930	930	UL	C	1.50	25.00	D	N30041	003A	00033.0
65	240	0707	BISMARCK	ND		L			XCS04300	M	136	500	UL	C	1.50	25.00	D	N30041	003A	00033.0
66	245	0708	BISMARCK	ND		L			IP079500	M	405	500	UL	C	1.00	25.00	D	N31018	004	00032.0
67	250	0708	BISMARCK	ND		L			YA885100	M	600	600	UL	C	1.50	25.00	D	N31112	003	00016.0
68	255	0708	BISMARCK	ND		L			MT317600	M	1131	1131	UL	C	1.50	25.00	D	N30167	003	
69	260	0708	MOBRIDGE	SD	114	L	1.3525	154.19	AM812100	M	450	500	UL	C	1.50	25.00	D	N30468	003	00002.0
70	265	0708	MOBRIDGE	SD		E			AM805100	M	533	533	LD	C	1.50	25.00	D	N30468	003	00002.0
71	270	0709	ROSEVILLE	MN	382	L	1.3525	516.66	AM805100	M	533	533	UL	W	1.00	25.33	D	N30468	003	00002.0
72	T O T A L S:				1130			1528.34			18814	20696				451.48				
73	REIMBURSABLES AND SPECIAL COMPENSATION																			
74	TRXN	SERVICE	SPECIAL COMP	REASON	CONTRACT P R			QTY	RATE/	AMOUNT	DR	AUTHORITY								
75	TYPE	TYPE	TYPE		T L			CWT	HR	MI	INI	NUMBER								
76																				
77	ADJUSTMNT	INCENTIVE		ADDITL COMP MISSING					AM805100	M							1510.09		KKN	
78	ADJUSTMNT	INCENTIVE		ADDITL COMP MISSING					AM810700	M							1510.09		KKN	
79	T O T A L S:																3020.18			
80	YOUR SAFETY BONUS ON THIS VOUCHER IS										67.80									
81	COMMISSION TOTALS																			
82	HANDLING				MILEAGE				TIME				MISCELLANEOUS							
83	AMOUNT		WEIGHT		AMOUNT		MILES		AMOUNT		AMOUNT									
84																				
85	REG. LOAD	121.15	10148	REG. LOADED	1254.30	1130	472590													
86	REG. UNLOAD	330.33	10548	FUEL ADJUSTMENT	274.04	X														
87	ADJUSTMENT	3020.18		TOTAL	1528.34	1130														
88	TOTAL	3471.66	20696																	
89	VOUCHER COMMENTS																			
90	REPROCESS TO ADJUST UP GUARANTEED RATES																			