

NIC HURSTFIELD 01708

07/13 - 19/15

CO-DRIVER

TRIP # 28

Stop	Del Date	Reference	Account	City	State	%
1			C255	ROSEVILLE	MN	\$ 807.21
						\$ -
			C255	ROSEVILLE	MN	\$ -
						\$ 807.21

Payroll

07/31/15 \$ 484.32

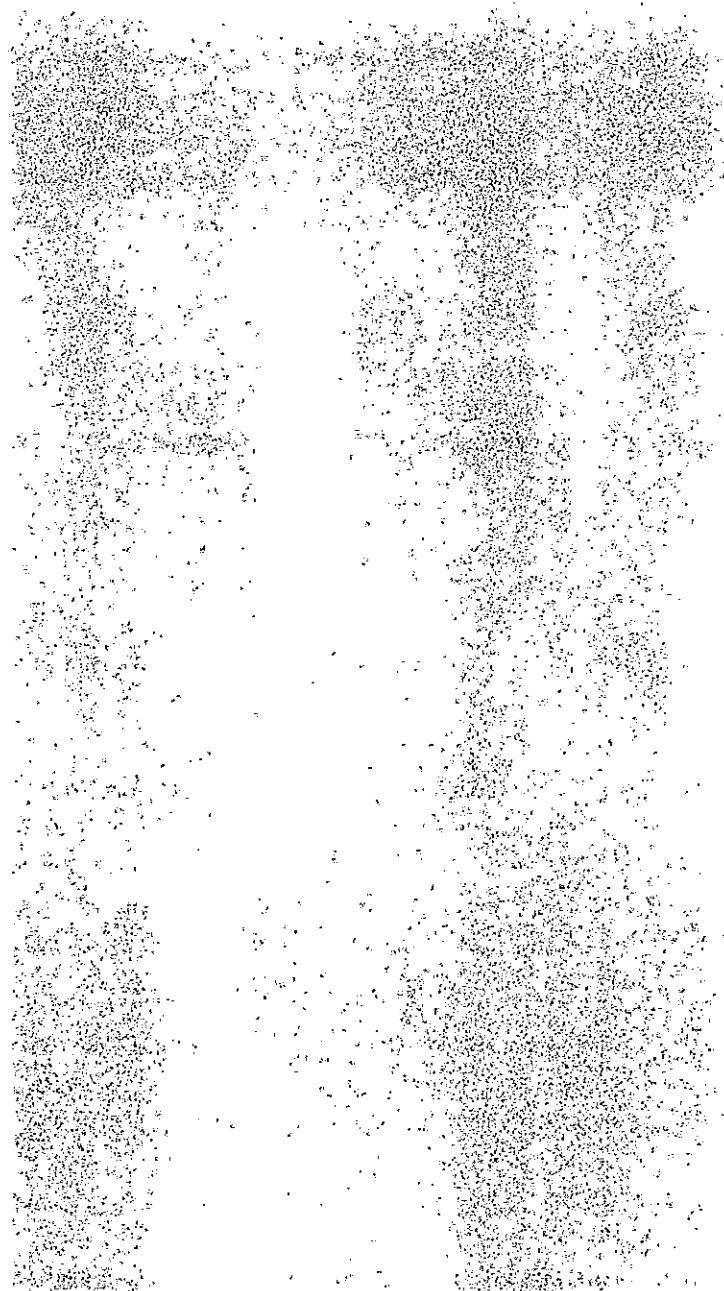
Labor \$ 322.88

Misc Exp

Advances \$ -

08/07/15

WIRE \$ 322.88



Hurstfield

Mileage Compensation and Expense Voucher
For Voucher # N016490

HAULER NUM C25500 NAME REDMAN VAN & ST VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 07/23/15 PAGE 001
 FLEET CONTR Q1 COMM STMT # 29 NORTH AMERICAN VAN LINES RUN DATE 07/24/15
 FLEET GRP: AGT OWNED TRL OPER MODE: DOUBLE MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.58.21
 HAULER START DATE: 10/10/12

1	VOUCHER N016490 FROM 07/13/15 THRU 07/19/15																					
2	SEQ	DATE	CITY	ST	MILEAGE	CONTRACT	PR	WEIGHTS	HANDLING	SV	TARIFF	SECT	ITEM									
3	NUM	ROSEVILLE	MN	IC	OTR	E/L	RATE	REGULAR	ADDITL	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDITL	SG			
5	105	0713	ROSEVILLE	MN	E			YA886100	M	414	500	LD	W	1.00	5.00		D	N31112	003	00016	0	
6	110	0713	ROSEVILLE	MN	L			AY483600	M	1000	1000	LD	W	1.00	10.00		D	N11000	003A			
7	115	0713	ROSEVILLE	MN	L			DB356000	M	500	500	LD	W	1.00	5.00		D	N31089	003			
8	120	0713	ROSEVILLE	MN	L			DL766800	M	385	500	LD	W	1.00	5.00		I	H00302	003			
9	125	0713	ROSEVILLE	MN	L			GX156500	M	1568	1568	LD	W	1.00	15.68		D	N30041	003A	00033	0	
10	130	0713	ROSEVILLE	MN	L			GX162900	M	347	500	LD	W	1.00	5.00		D	N30041	003A	00033	0	
11	135	0713	ROSEVILLE	MN	L			IC835100	M	471	500	LD	W	1.00	5.00		D	N30490	003			
12	140	0713	ROSEVILLE	MN	L			IP081300	M	415	500	LD	W	1.00	5.00		D	N31018	004	00032	0	
13	145	0713	ROSEVILLE	MN	L			MT328400	M	1160	1160	LD	W	1.00	11.60		D	N30167	003			
14	150	0713	ROSEVILLE	MN	L			XC496000	M	756	756	LD	W	1.00	7.56		D	N30041	003A	00033	0	
15	155	0713	ROSEVILLE	MN	L			XC501500	M	1201	1201	LD	W	1.00	12.01		D	N30041	003A	00033	0	
16	160	0713	ROSEVILLE	MN	L			XC530600	M	862	862	LD	W	1.00	8.62		D	N30041	003A	00033	0	
17	165	0713	W FARGO	ND	242	L	1.3500	326.70	XC496000	M	756	756	UL	C	1.50	25.00		D	N30041	003A	00033	0
18	170	0713	FARGO	ND	6	L	1.3500	8.10	XC530600	M	862	862	UL	C	1.50	25.00		D	N30041	003A	00033	0
19	205	0714	GD FORKS	ND	81	L	1.3500	109.35	YA886100	M	414	500	UL	C	1.50	25.00		D	N31112	003	00016	0
20	210	0714	LARIMORE	ND	30	L	1.3500	40.50	DB356000	M	500	500	UL	C	1.50	25.00		D	N31089	003		
21	215	0714	DEVILS LK	ND	65	L	1.3500	87.75	GX156500	M	1568	1568	UL	C	1.50	25.00		D	N30041	003A	00033	0
22	220	0714	MINOT	ND	122	L	1.3500	164.70	MT328400	M	1160	1160	UL	C	1.50	25.00		D	N30167	003		
23	225	0714	BERTHOLD	ND	23	L	1.3500	31.05	DL766800	M	385	500	UL	C	1.50	25.00		I	H00302	003		
24	230	0715	BISMARCK	ND	132	L	1.3500	178.20	IP081300	M	415	500	UL	C	1.00	25.00		D	N31018	004	00032	0
25	235	0715	BISMARCK	ND		L			AY483600	M	1000	1000	UL	C	1.00	25.00		D	N11000	003A		
26	240	0715	WING	ND	46	L	1.3500	62.10	GX162900	M	347	500	UL	C	1.50	25.00		D	N30041	003A	00033	0
27	245	0715	JAMESTOWN	ND	88	L	1.3500	118.80	XC501500	M	1201	1201	UL	C	1.50	25.00		D	N30041	003A	00033	0
28	250	0715	STANLEY	ND	225	L	1.3500	303.75	IC835100	M	471	500	UL	C	1.50	25.00		D	N30490	003		
29	255	0716	ROSEVILLE	MN	554	E	1.2100	670.34									AM					
30	T O T A L S:		1614				2101.34			18158	19503				395.47							
32	REIMBURSABLES AND SPECIAL COMPENSATION																					
33	YOUR SAFETY BONUS ON THIS VOUCHER IS 96.84																					
34	COMMISSION TOTALS																					
35	HANDLING MILEAGE TIME MISCELLANEOUS																					
36	AMOUNT	WEIGHT	AMOUNT	MILES	AMOUNT	AMOUNT																
37	REG. LOAD	95.47	9547	REG. EMPTY	537.38	554																
38	REG. UNLOAD	300.00	9956	REG. LOADED	1176.60	1060																
39	TOTAL	395.47	19503	FUEL ADJUSTMENT	387.36																	
40	TOTAL		2101.34	1614																		
42	105	0713	ROSEVILLE	MN	E			YA886100	M	414	500	LD	W	1.00	5.00		D	N31112	003	00016	0	
43	110	0713	ROSEVILLE	MN	L			AY483600	M	1000	1000	LD	W	1.00	10.00		D	N11000	003A			
44	115	0713	ROSEVILLE	MN	L			DB356000	M	500	500	LD	W	1.00	5.00		D	N31089	003			
45	120	0713	ROSEVILLE	MN	L			DL766800	M	385	500	LD	W	1.00	5.00		I	H00302	003			
46	125	0713	ROSEVILLE	MN	L			GX156500	M	1568	1568	LD	W	1.00	15.68		D	N30041	003A	00033	0	
47	130	0713	ROSEVILLE	MN	L			GX162900	M	347	500	LD	W	1.00	5.00		D	N30041	003A	00033	0	
48	135	0713	ROSEVILLE	MN	L			IC835100	M	471	500	LD	W	1.00	5.00		D	N30490	003			
49	140	0713	ROSEVILLE	MN	L			IP081300	M	415	500	LD	W	1.00	5.00		D	N31018	004	00032	0	
50	145	0713	ROSEVILLE	MN	L			MT328400	M	1160	1160	LD	W	1.00	11.60		D	N30167	003			
51	150	0713	ROSEVILLE	MN	L			XC496000	M	756	756	LD	W	1.00	7.56		D	N30041	003A	00033	0	
52	155	0713	ROSEVILLE	MN	L			XC501500	M	1201	1201	LD	W	1.00	12.01		D	N30041	003A	00033	0	
53	160	0713	ROSEVILLE	MN	L			XC530600	M	862	862	LD	W	1.00	8.62		D	N30041	003A	00033	0	
54	165	0713	W FARGO	ND	242	L	1.3500	326.70	XC496000	M	756	756	UL	C	1.50	25.00		D	N30041	003A	00033	0
55	170	0713	FARGO	ND	6	L	1.3500	8.10	XC530600	M	862	862	UL	C	1.50	25.00		D	N30041	003A	00033	0
56	205	0714	GD FORKS	ND	81	L	1.3500	109.35	YA886100	M	414	500	UL	C	1.50	25.00		D	N31112	003	00016	0

57	210	0714	LARIMORE	ND	30	L	1.3500	40.50	DB356000	M	500	500	UL	C	1.50	25.00	D	N31089	003
58	215	0714	DEVILS LK	ND	65	L	1.3500	87.75	GX156500	M	1568	1568	UL	C	1.50	25.00	D	N30041	003A 00033.0
59	220	0714	MINOT	ND	122	L	1.3500	164.70	MT328400	M	1160	1160	UL	C	1.50	25.00	D	N30167	003
60	225	0714	BERTHOLD	ND	23	L	1.3500	31.05	DL766800	M	385	909	UL	C	1.50	25.00	1	H00302	003
61	230	0715	BISMARCK	ND	132	L	1.3500	178.20	IP081300	M	475	500	UL	C	1.00	25.00	D	N31018	004 00032.0
62	235	0715	BISMARCK	ND		L			AY483600	M	1000	1000	UL	C	1.00	25.00	D	N11000	003A
63	240	0715	WING	ND	46	L	1.3500	62.10	GX162900	M	347	500	UL	C	1.50	25.00	D	N30041	003A 00033.0
64	245	0715	JAMESTOWN	ND	88	L	1.3500	118.80	XC501500	M	1201	1201	UL	C	1.50	25.00	D	N30041	003A 00033.0
65	250	0715	STANLEY	ND	225	L	1.3500	303.75	IC835100	M	471	500	UL	C	1.50	25.00	D	N30490	003
66	255	0716	ROSEVILLE	MN	554	E	1.2100	670.34									AM		
67	T O T A L S:				1614			2101.34			18158	19503				395.47			
68	REIMBURSABLES AND SPECIAL COMPENSATION																		
69	TRXN	SERVICE	SPECIAL COMP	REASON	CONTRACT	P	R	QTY	RATE/	AMOUNT	DR	AUTHORITY							
70	TYPE	TYPE	TYPE		T	L			CWT, HR, MI			INI NUMBER							
71																			
72	ADJUSTMNT	INCENTIVE		ADDITL COMP MISSING	AY483600	M				625.79		KKN							
73	ADJUSTMNT	INCENTIVE		ADDITL COMP MISSING	DB356000	M				625.79		KKN							
74	ADJUSTMNT	INCENTIVE		ADDITL COMP MISSING	DL766800	M				625.79		KKN							
75	ADJUSTMNT	INCENTIVE		ADDITL COMP MISSING	YA886100	M				625.79		KKN							
76	T O T A L S									2503.16									
77	YOUR SAFETY BONUS ON THIS VOUCHER IS 96.84																		
78	COMMISSION TOTALS																		
79	HANDLING		MILEAGE		TIME		MISCELLANEOUS												
80	AMOUNT	WEIGHT	AMOUNT	MILES	AMOUNT		AMOUNT	AMOUNT											
81																			
82	REG. LOAD	95.47	9547	REG. EMPTY	537.38	554													
83	REG. UNLOAD	300.00	9956	REG. LOADED	1176.60	1060													
84	ADJUSTMENT	2503.16		FUEL ADJUSTMENT	387.36														
85	TOTAL	2898.63	19503	TOTAL	2101.34	1614													
86	VOUCHER COMMENTS																		
87	REPROCESS TO ADJUST UP GUARANTEED RATES																		