

NIC HURSTFIELD 01708

07/20 - 26/15

CO-DRIVER

TRIP # 29

Stop	Del Date	Reference	Account	City	State	%
1			C255	ROSEVILLE	MN	\$ 809.05
						\$ -
			C255	ROSEVILLE	MN	\$ -
						\$ 809.05

Payroll

08/14/15 \$ 485.43

Labor \$ 323.62

Misc Exp

Advances \$ -

TOTAL \$ 323.62

08/07/15 WIRE \$ 324.11

08/21/15 WIRE \$ (0.49)

Hurstfield

Mileage Compensation and Expense Voucher For Voucher # B009878

HAULER NUM C25500 NAME REDMAN VAN & ST VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 08/04/15 PAGE 001
 FLEET CONTR Q1 COMM STMT # 31 NORTH AMERICAN VAN LINES RUN DATE 08/07/15
 FLEET GRP: AGT OWNED TRL OPER MODE: DOUBLE MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.58.29
 HAULER START DATE: 10/10/12

1	VOUCHER B009878 FROM 07/20/15 THRU 07/24/15																			
2	REPROCESSED VOUCHER (REPLACES SAME VOUCHER DATED 07/31/15).....																			
3	SEQ. DATE	CITY	ST	MILEAGE	CONTRACT PR	WEIGHTS	HANDLING	SV	TARIFF	SECT	ITEM									
4	NUM	ROSEVILLE	MN	IC	OTR	E/L	RATE	REGULAR	ADDITL	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDITL	SG	
5																				
6	105	0720	ROSEVILLE	MN		E		AM819400	M	550	550	LD	W	1.00	5.50			D	N30468	003K
7	110	0720	ROSEVILLE	MN		L		BS289200	M	500	500	LD	W	1.00	5.00			D	N31107	003 00002.0
8	115	0720	ROSEVILLE	MN		L		FD004600	M	287	500	LD	W	1.00	5.00			D	N31129	004A 00007.0
9	120	0720	ROSEVILLE	MN		L		HH209800	M	1905	1905	LD	W	1.00	19.05			D	N31043	003 00002.0
10	125	0720	ROSEVILLE	MN		L		IP091000	M	630	630	LD	W	1.00	6.30			D	N31018	004 00039.0
11	130	0720	ROSEVILLE	MN		L		JC707500	M	390	500	LD	W	1.00	5.00			D	N30250	003S 00002.0
12	135	0720	ROSEVILLE	MN		L		SH722500	M	159	500	LD	W	1.00	5.00			D	N31028	003 00001.0
13	140	0720	ROSEVILLE	MN		L		SH724000	M	406	500	LD	W	1.00	5.00			D	N31028	003 00001.0
14	145	0720	ROSEVILLE	MN		L		XC498200	M	353	500	LD	W	1.00	5.00			D	N30041	003A 00040.0
15	150	0720	ROSEVILLE	MN		L		XM348200	M	500	500	LD	W	1.00	5.00			D	N30555	003
16	155	0720	ROSEVILLE	MN		L		AM827500	M	280	500	LD	W	1.00	5.00			D	N30468	003 00002.0
17	160	0720	VERMILION	SD	296	L	1.3450	398.12		XC498200	M	353	500	UL	C	1.50	25.00	D	N30041	003A 00040.0
18	165	0720	YANKTON	SD	26	L	1.3450	34.97		JC707500	M	390	500	UL	C	1.50	25.00	D	N30250	003S 00002.0
19	170	0721	BURKE	SD	113	L	1.3450	151.99		IP091000	M	630	630	UL	C	1.00	25.00	D	N31018	004 00039.0
20	205	0721	ROSEBUD	SD	89	L	1.3450	119.71		XG647800	M	800	1200	LD	C	1.00	25.00	D	N90107	005
21	210	0721	MOBRIDGE	SD	217	L	1.3450	291.87		AM819400	M	550	550	UL	C	1.50	25.00	D	N30468	003K
22	215	0722	MANDAN	ND	108	L	1.3450	145.26		AM827500	M	280	500	UL	C	1.50	25.00	D	N30468	003 00002.0
23	220	0722	BISMARCK	ND	6	L	1.3450	8.07		XM348200	M	500	500	UL	C	1.50	25.00	D	N30555	003
24	225	0722	BISMARCK	ND		L				HH209800	M	1905	1905	UL	C	1.00	25.00	D	N31043	003 00002.0
25	230	0722	BISMARCK	ND		L				ES287900	M	848	848	LD	C	1.50	25.00	D	N31107	003 00002.0
26	235	0722	BISMARCK	ND		L				AM372800	M	1700	1700	LD	C	1.50	25.50	D	N30787	004
27	240	0722	BISMARCK	ND		L				ME535500	M	750	750	LD	C	1.50	25.00	D	N30160	005H
28	245	0723	ROLLA	ND	202	L	1.3450	271.69		FD004600	M	287	500	UL	C	1.50	25.00	D	N31129	004A 00007.0
29	250	0723	ROLLA	ND		L				ES289200	M	500	500	UL	C	1.50	25.00	D	N31107	003 00002.0
30	255	0723	GD FORKS	ND	165	L	1.3450	221.93		CR377700	M	500	500	LD	C	1.50	25.00	D	N30802	003
31	260	0723	MAYVILLE	ND	44	L	1.3450	59.18		SH722500	M	159	500	UL	C	1.00	25.00	D	N31028	003 00001.0
32	265	0723	MAYVILLE	ND		L				SH724000	M	406	500	UL	C	1.00	25.00	D	N31028	003 00001.0
33	270	0724	ROSEVILLE	MN	295	L	1.3450	396.78		AM372800	M	1700	1700	UL	W	1.00	17.00	D	N30787	004
34	305	0724	ROSEVILLE	MN		L				CR377700	M	500	500	UL	W	1.00	5.00	D	N30802	003
35	310	0724	ROSEVILLE	MN		L				ES287900	M	848	848	UL	W	1.00	8.48	D	N31107	003 00002.0
36	315	0724	ROSEVILLE	MN		L				ME535500	M	750	750	UL	W	1.00	7.50	D	N30160	005H
37	320	0724	ROSEVILLE	MN		L				XG647800	M	800	800	UL	W	1.00	8.00	D	N90107	005
38	T O T A L S: 1561 2099.57 21116 23766 517.33																			
39	REIMBURSABLES AND SPECIAL COMPENSATION																			
40	TRXN	SERVICE	SPECIAL COMP	REASON	CONTRACT P R	QTY	RATE/	AMOUNT	DR	AUTHORITY										
41	TYPE	TYPE	TYPE	TYPE	T L		CMT/HR/MI		INI	NUMBER										
42	ADJUSTMNT	INCENTIVE		ADDITL COMP MISSING	AM819400	M		595.77		KKN										
43	ADJUSTMNT	INCENTIVE		ADDITL COMP MISSING	XG647800	M		595.77		KKN										
44	ADJUSTMNT	INCENTIVE		ADDITL COMP MISSING	ES287900	M		595.77		KKN										
45	ADJUSTMNT	INCENTIVE		ADDITL COMP MISSING	CR377700	M		585.79		KKN										
46	T O T A L S 2373.10																			
47	YOUR SAFETY BONUS ON THIS VOUCHER IS 93.66																			
48	COMMISSION TOTALS																			
49	HANDLING.....MILEAGE.....TIME.....MISCELLANEOUS.....																			
50	AMOUNT	WEIGHT	AMOUNT	MILES	AMOUNT	TIME	AMOUNT	AMOUNT												
51																				
52	REG. LOAD	196.35	12083	REG. LOADED	1732.71	1561	1990.6 = 366.86													
53	REG. UNLOAD	320.98	11683	FUEL ADJUSTMENT	366.86															
54	ADJUSTMENT	2373.10		TOTAL	2099.57	1561														
55	TOTAL	2890.43	23766																	
56																				

1990.00

= 366.86

4023.14