

NIC HURSTFIELD 01708

08/03 - 09/15

CO-DRIVER

TRIP # 31

Stop	Del Date	Reference	Account	City	State	%
1			C255	SIOUX FALLS	ND	\$ 797.71
			C255	ROSEVILLE	MN	\$ -
						\$ -
						\$ 797.71

Payroll

08/28/15	\$9.00	478.62	Labor	\$	319.08
			Misc Exp		
	\$		Advances	\$	
	\$	018.00	WIRE	\$	319.08

HAULER NUM C25500 NAME REDMAN VAN & ST	VVCH1360-1	HIGH VALUE PRODUCTS DIVISION	PROC DATE 08/13/15	PAGE 001
FLEET CONTR Q1 COMM STMT # 32		NORTH AMERICAN VAN LINES	RUN DATE 08/14/15	
FLEET GRP: AGT OWNED TRL	OPER MODE: DOUBLE	MILEAGE COMPENSATION & EXPENSE VOUCHER	RUN TIME 17.58.13	
HAULER START DATE: 10/10/12				

VOUCHER N016825 FROM 08/03/15 THRU 08/09/15																					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	
SEQ	DATE	CITY	ST	MILEAGE		CONTRACT		PR	WEIGHTS		HANDLING		SV TARIFF		SECT	ITEM					
NUM		STOIX	FALL	SD	IC	OTR	E/L	RATE	REGULAR	ADDTIL	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR	ADDTIL	SG	
5	105	0803	ROSEVILLE	MN		245	L	1.3275	325.24		RB742000	M	1000	1000	UL	W	1.00	10.00	D	N10979 005F 00010.0	
6	110	0803	ROSEVILLE	MN			L				XG675500	M	800	800	UL	W	1.00	8.00	D	N90106 005	
7	115	0803	ROSEVILLE	MN			L				XG684600	M	800	800	UL	W	1.00	8.00	D	N90070 003	
8	120	0803	ROSEVILLE	MN			L				FQ927300	M	675	675	UL	W	1.00	6.75	D	N30765 005	
9	125	0803	ROSEVILLE	MN			L				CL934800	M	125	500	UL	W	1.00	5.00	D	N90052 003	
10	130	0803	ROSEVILLE	MN			L				ES291100	M	183	500	UL	W	1.00	5.00	D	N31107 003 00002.0	
11	135	0803	ROSEVILLE	MN			L				EK315900	M	512	512	LD	W	1.00	5.12	D	N10899 003A 00017.0	
12	140	0803	ROSEVILLE	MN			L				FX497300	M	500	500	LD	W	1.00	5.00	D	H00307 003	
13	145	0803	ROSEVILLE	MN			L				IP115500	M	615	615	LD	W	1.00	6.15	D	N31018 004 00039.0	
14	150	0803	ROSEVILLE	MN			L				JC739000	M	738	738	LD	W	1.00	7.38	D	N30250 003S 00002.0	
15	155	0803	ROSEVILLE	MN			L				KT238900	M	950	950	LD	W	1.00	9.50	D	N30841 003	
16	160	0803	ROSEVILLE	MN			L				LT038100	M	1020	1020	LD	W	1.00	10.20	D	N31129 003 00040.0	
17	165	0803	ROSEVILLE	MN			L				RP471000	M	1050	1050	LD	W	1.00	10.50	D	H00302 003	
18	170	0803	ROSEVILLE	MN			L				XC557400	M	201	500	LD	W	1.00	5.00	D	N30041 003A 00033.0	
19	205	0803	ROSEVILLE	MN			L				XC565000	M	347	500	LD	W	1.00	5.00	D	N30041 003A 00040.0	
20	210	0804	ROSEVILLE	MN			L				DB587100	M	500	500	UL	W	1.00	5.00	D	N31003 012A 00002.0	
21	215	0804	VERMILLION	SD		296	L	1.3275	392.94		XC565000	M	347	500	UL	C	1.50	25.00	D	N30041 003A 00040.0	
22	220	0804	YANKTON	SD		26	L	1.3275	34.52		EK315900	M	512	512	UL	C	1.50	25.00	D	N10899 003A 00017.0	
23	225	0804	YANKTON	SD			L				IP115500	M	615	615	UL	C	1.00	25.00	D	N31018 004 00039.0	
24	230	0804	ST FRANCIS	SD		209	L	1.3275	277.45		LT038100	M	1020	1020	UL	C	1.50	25.00	D	N31129 003 00040.0	
25	235	0805	BISMARCK	ND		324	L	1.3275	430.11		XC557400	M	201	500	UL	C	1.50	25.00	D	N30041 003A 00033.0	
26	240	0805	BISMARCK	ND			L				LD079900	M	600	600	LD	C	1.50	25.00	D	N30109 003	
27	245	0805	MINOT	ND		110	L	1.3275	146.03		FX497300	M	500	1200	UL	C	1.50	25.00	D	H00307 003	
28	250	0805	HARVEY	ND		74	L	1.3275	98.24		RP471000	M	1050	1050	UL	C	1.50	25.00	D	H00302 003	
29	255	0806	DEVILS LK	ND		75	L	1.3275	99.56		BR218400	M	650	650	LD	C	1.50	25.00	D	N90038 003	
30	260	0806	PEMBINA	ND		134	L	1.3275	177.89		JC739000	M	738	738	UL	C	1.50	25.00	D	N30250 003S 00002.0	
31	265	0806	GD FORKS	ND		75	L	1.3275	99.56		BY140300	M	1012	1012	LD	C	1.50	25.00	D	N10963 002 00002.0	
32	270	0806	GD FORKS	ND			L				ES293300	M	243	500	LD	C	1.50	25.00	D	N31107 003 00002.0	
33	305	0806	FARGO	ND		81	L	1.3275	107.53		ES293500	M	261	500	LD	C	1.50	25.00	D	N31107 003 00002.0	
34	310	0806	VALLEY CY	ND		59	L	1.3275	78.32		KT238900	M	950	950	UL	C	1.50	25.00	D	N30841 003	
35	315	0807	ROSEVILLE	MN		295	L	1.3275	391.61		BR218400	M	650	650	UL	W	1.00	6.50	D	N90038 003	
36	320	0807	ROSEVILLE	MN			L				BY140300	M	1012	1012	UL	W	1.00	10.12	D	N10963 002 00002.0	
37	325	0807	ROSEVILLE	MN			L				ES293300	M	243	500	UL	W	1.00	5.00	D	N31107 003 00002.0	
38	330	0807	ROSEVILLE	MN			L				ES293500	M	261	500	UL	W	1.00	5.00	D	N31107 003 00002.0	
39	335	0807	ROSEVILLE	MN			L				LD079900	M	600	600	UL	W	1.00	6.00	D	N30109 003	
40	T O T A L S:				2003			2659.00				21481	24769				494.22				
REIMBURSABLES AND SPECIAL COMPENSATION.																					
YOUR SAFETY BONUS ON THIS VOUCHER IS 120.18																					
COMMISSION TOTALS.																					
HANDLING MILEAGE TIME MISCELLANEOUS																					
AMOUNT WEIGHT AMOUNT MILES AMOUNT AMOUNT																					
REG. LOAD 188.85 9647 REG. LOADED 2223.33 2003																					
REG. UNLOAD 305.37 15122 FUEL ADJUSTMENT 435.67																					
TOTAL 494.22 24769 TOTAL 2659.00 2003																					
51	105	0803	ROSEVILLE	MN		245	L	1.3275	325.24		RB742000	M	1000	1000	UL	W	1.00	10.00	D	N10979 005F 00010.0	
52	110	0803	ROSEVILLE	MN			L				XG675500	M	800	800	UL	W	1.00	8.00	D	N90106 005	
53	115	0803	ROSEVILLE	MN			L				XG684600	M	800	800	UL	W	1.00	8.00	D	N90070 003	
54	120	0803	ROSEVILLE	MN			L				FQ927300	M	675	675	UL	W	1.00	6.75	D	N30765 005	
55	125	0803	ROSEVILLE	MN			L				CL934800	M	125	500	UL	W	1.00	5.00	D	N90052 003	
56	130	0803	ROSEVILLE	MN			L				ES291100	M	183	500	UL	W	1.00	5.00	D	N31107 003 00002.0	

57	135	0803	ROSEVILLE	MN	L			EK315900 M	512	512	LD W	1.00	5.12	D N10899	003A	00017.0	
58	140	0803	ROSEVILLE	MN	L			FX497300 M	500	500	LD W	1.00	5.00	1 H00307	003		
59	145	0803	ROSEVILLE	MN	L			IP115500 M	615	615	LD W	1.00	6.15	D N31018	004	00039.0	
60	150	0803	ROSEVILLE	MN	L			JC739000 M	738	738	LD W	1.00	7.38	D N30250	003S	00002.0	
61	155	0803	ROSEVILLE	MN	L			KT238900 M	950	950	LD W	1.00	9.50	D N30841	003		
62	160	0803	ROSEVILLE	MN	L			LT038100 M	1020	1020	LD W	1.00	10.20	D N31129	003	00040.0	
63	165	0803	ROSEVILLE	MN	L			RP471000 M	1050	1050	LD W	1.00	10.50	1 H00302	003		
64	170	0803	ROSEVILLE	MN	L			XC557400 M	201	500	LD W	1.00	5.00	D N30041	003A	00033.0	
65	205	0803	ROSEVILLE	MN	L			XC565000 M	347	500	LD W	1.00	5.00	D N30041	003A	00040.0	
66	210	0804	ROSEVILLE	MN	L			DB587100 M	500	500	UL W	1.00	5.00	D N31003	012A	00002.0	
67	215	0804	VERMILLION	SD	296	L	1.3275	392.94	XC565000 M	347	500	UL C	1.50	25.00	D N30041	003A	00040.0
68	220	0804	YANKTON	SD	26	L	1.3275	34.52	EK315900 M	512	512	UL C	1.50	25.00	D N10899	003A	00017.0
69	225	0804	YANKTON	SD	L			IP115500 M	615	615	UL C	1.00	25.00	D N31018	004	00039.0	
70	230	0804	ST FRANCIS	SD	209	L	1.3275	277.45	LT038100 M	1020	1020	UL C	1.50	25.00	D N31129	003	00040.0
71	235	0805	BISMARCK	ND	324	L	1.3275	430.11	XC557400 M	201	500	UL C	1.50	25.00	D N30041	003A	00033.0
72	240	0805	BISMARCK	ND	L			LD079900 M	600	600	LD C	1.50	25.00	D N30109	003		
73	245	0805	MINOT	ND	110	L	1.3275	146.03	FX497300 M	500	1200	UL C	1.50	25.00	1 H00307	003	
74	250	0805	HARVEY	ND	74	L	1.3275	98.24	RP471000 M	1050	1050	UL C	1.50	25.00	1 H00302	003	
75	255	0806	DEVILS LK	ND	75	L	1.3275	99.56	BR218400 M	650	650	LD C	1.50	25.00	D N90038	003	
76	260	0806	PEMBINA	ND	134	L	1.3275	177.89	JC739000 M	738	738	UL C	1.50	25.00	D N30250	003S	00002.0
77	265	0806	GD FORKS	ND	75	L	1.3275	99.56	BY140300 M	1012	1012	LD C	1.50	25.00	D N10963	002	00002.0
78	270	0806	GD FORKS	ND	L			ES293300 M	243	500	LD C	1.50	25.00	D N31107	003	00002.0	
79	305	0806	FARGO	ND	81	L	1.3275	107.53	ES293500 M	261	500	LD C	1.50	25.00	D N31107	003	00002.0
80	310	0806	VALLEY CY	ND	59	L	1.3275	78.32	KT238900 M	950	950	UL C	1.50	25.00	D N30841	003	
81	315	0807	ROSEVILLE	MN	295	L	1.3275	391.61	BR218400 M	650	650	UL W	1.00	6.50	D N90038	003	
82	320	0807	ROSEVILLE	MN	L			BY140300 M	1012	1012	UL W	1.00	10.12	D N10963	002	00002.0	
83	325	0807	ROSEVILLE	MN	L			ES293300 M	243	500	UL W	1.00	5.00	D N31107	003	00002.0	
84	330	0807	ROSEVILLE	MN	L			ES293500 M	261	500	UL W	1.00	5.00	D N31107	003	00002.0	
85	335	0807	ROSEVILLE	MN	L			LD079900 M	600	600	UL W	1.00	6.00	D N30109	003		
86	T O T A L S:					2003	2659.00		21481	24769			494.22				
87	REIMBURSABLES AND SPECIAL COMPENSATION																
88	TRXN	SERVICE	SPECIAL COMP	REASON	CONTRACT P R	QTY	RATE/	AMOUNT DR	AUTHORITY								
89	TYPE	TYPE	TYPE		T L		CWT,HR,MI		INI NUMBER								
90																	
91	ADJUSTMNT	INCENTIVE		ADDITL COMP MISSING	EK315900 M			460.19	KKN								
92	ADJUSTMNT	INCENTIVE		ADDITL COMP MISSING	LD079900 M			460.19	KKN								
93	REIMBURSABLES AND SPECIAL COMPENSATION																
94	TRXN	SERVICE	SPECIAL COMP	REASON	CONTRACT P R	QTY	RATE/	AMOUNT DR	AUTHORITY								
95	TYPE	TYPE	TYPE		T L		CWT,HR,MI		INI NUMBER								
96																	
97	ADJUSTMNT	INCENTIVE		ADDITL COMP MISSING	BR218400 M			460.19	KKN								
98	ADJUSTMNT	INCENTIVE		ADDITL COMP MISSING	ES293500 M			460.21	KKN								
99	T O T A L S							1840.78									
100	YOUR SAFETY BONUS ON THIS VOUCHER IS 120.18																
101	COMMISSION TOTALS																
102	HANDLING MILEAGE TIME MISCELLANEOUS																
103	AMOUNT	WEIGHT		AMOUNT	MILES		TIME	AMOUNT		AMOUNT							
104																	
105	REG. LOAD	188.85	9647	REG. LOADED	2223.33	2003											
106	REG. UNLOAD	305.37	15122	FUEL ADJUSTMENT	435.67												
107	ADJUSTMENT	1840.78		TOTAL	2659.00	2003											
108	TOTAL	2335.00	24769														
109	VOUCHER COMMENTS																
110	REPROCESS TO ADD SPECIAL COMP																