

NIC HURSTFIELD 01708

08/31 - 09/06/15 CO-DRIVER

TRIP # 35

Stop	Del Date	Reference	Account	City	State	%
1			C255	ROSEVILLE	MN	\$ 833.40
			C255			\$ -
			C259	ROSEVILLE	MN	\$ -
						<u>\$ 833.40</u>

<u>Payroll</u>					
09/25/15	\$	500.04	Labor	\$	333.36
			Misc Exp		
			Advances	\$	-
		09/18/15	WIRE	\$	<u>333.36</u>

Hurstfield

Mileage Compensation and Expense Voucher For Voucher # S472220

HAULER NUM C25500 NAME REDMAN VAN & ST VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 09/10/15 PAGE 001
FLEET CONTR Q1 COMM STMT # 36 NORTH AMERICAN VAN LINES RUN DATE 09/11/15
FLEET GRP: AGT OWNED TRL OPER MODE: DOUBLE MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.58.31
HAULER START DATE: 10/10/12

1	VOUCHER S472220 FROM 08/31/15 THRU 09/06/15																							
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	0831	ROSEVILLE	MN					AM845300	M		412	412	LD	W		8.51	8.51		D N30468	003	00001.0		
6	110	0831	ROSEVILLE	MN					BY028900	M		3575		LD	W					D N30217	012B			
7	115	0831	ROSEVILLE	MN					HH333700	M		800		LD	W					D N30928	003	00040.0		
8	120	0831	ROSEVILLE	MN					JJ627000	M		3030		LD	W					D N02014	003A	00003.0		
9	125	0831	ROSEVILLE	MN					MT346900	M		2339		LD	W					D N30167	003			
10	130	0831	ROSEVILLE	MN					XC636000	M		510		LD	W					D N30041	003A	00040.0		
11	135	0831	ROSEVILLE	MN					XC639500	M		50		LD	W					D N30041	003A	00040.0		
12	140	0831	ROSEVILLE	MN					XC629200	M		244		LD	W					D N30041	003A	00033.0		
13	145	0901	MINOT	ND		500	L	3.9900	1995.00			244		UL	C					D N30041	003A	00033.0		
14	150	0901	MINOT	ND					AM845300	M		412		UL	C					D N30468	003	00001.0		
15	155	0901	MINOT	ND					MT346900	M		2339		UL	C					D N30167	003			
16	160	0901	MINOT	ND					JJ627000	M		3030		UL	C					D N02014	003A	00003.0		
17	165	0901	BISMARCK	ND		110	L	3.9900	438.90			3575		UL	C					D N30217	012B			
18	170	0901	BISMARCK	ND					XG360300	M		800		LD	C					D N90105	005	00001.0		
19	205	0902	SIOUX FALL	SD		396	L	3.9900	1580.04			50		UL	C					D N30041	003A	00040.0		
20	210	0902	SIOUX FALL	SD					AT376000	M		400		LD	C					D N80031	003	00007.0		
21	215	0903	SIOUX FALL	SD					XC636000	M		510		UL	W					D N30041	003A	00040.0		
22	220	0903	SIOUX FALL	SD					HH333700	M		800		UL	C					D N30928	003	00040.0		
23	225	0903	ROSEVILLE	MN		245	L	3.9900	977.55			400		UL	W					D N80031	003	00007.0		
24	230	0903	ROSEVILLE	MN					XG360300	M		800		UL	W					D N90105	005	00001.0		
25	T O T A L S												1251			4991.49		24320		412		8.51		
26	REIMBURSABLES AND SPECIAL COMPENSATION																							
27	TRXN	SERVICE	SPECIAL COMP	REASON	CONTRACT	P R	QTY	RATE	AMOUNT	DR	AUTHORITY													
28	TYPE	TYPE	TYPE		T L			CWT	HR	MI	INI	NUMBER												
29																								
30	REIMBURS	TELEPHONE											50.00	SEP	7170									
31	T O T A L S												50.00											
32	COMMISSION TOTALS																							
33	HANDLING												MISCELLANEOUS											
34	AMOUNT WEIGHT												AMOUNT MILES											
35																								
36	REG. LOAD	8.51	412	REG. LOADED	4753.80	1251							REIMBURSABLES	50.00										
37	TOTAL	8.51	412	FUEL ADJUSTMENT	237.69																			
38	TOTAL												4991.49	1251										

HAULER NUM C25900 NAME REDMAN VAN & ST	VVCH1360-1	HIGH VALUE PRODUCTS DIVISION	PROC DATE 09/10/15	PAGE 001
FLEET CONTR Q1 COMM STMT # 36		NORTH AMERICAN VAN LINES	RUN DATE 09/11/15	
FLEET GRP: SINGLE GEN SV OPER MODE:	HELPER	MILEAGE COMPENSATION & EXPENSE VOUCHER	RUN TIME 17.58.31	
HAULER START DATE: 07/17/12				

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