

ERIC HURSTFIELD 01709

06/29 - 07/05/15 CO-DRIVER

TRIP # 26

Stop	Del Date	Reference	Account	City	State	%
1			C255	EAU CLAIRE	WI	\$ 816.04
						\$ -
			C255			\$ -
						<u>\$ 816.04</u>

Payroll

07/17/15	\$	489.63	Labor	\$	326.42
			Misc Exp		
			Advances	\$	-
				<u>\$</u>	<u>326.42</u>
		07/24/15	WIRE		

Hurstfield.

Mileage Compensation and Expense Voucher For Voucher # N016301

HAULER NUM C25500 NAME REDMAN VAN & ST VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 07/09/15 PAGE 001
FLEET CONTR Q1 COMM STMT # 27 NORTH AMERICAN VAN LINES RUN DATE 07/10/15
FLEET GRP: AGT OWNED TRL OPER MODE: DOUBLE MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 18.02.10
HAULER START DATE: 10/10/12

1	VOUCHER N016301 FROM 06/29/15 THRU 07/05/15										
2	SEQ DATE	CITY	ST	MILEAGE	CONTRACT PR	WEIGHTS	HANDLING	SV	TARIFF	SECT ITEM	
3	NUM	EAU CLAIRE	WI	IC	CTR E/L RATE	REGULAR ADDTIL	TL ACTUAL AS AT C EC RATE	REGULAR ADDTIL	SG		
4											
5	105	0629	ROSEVILLE	MN	105 E	1.2125	127.31	FD936100	M	2000 2000 LD W 1.00 20.00	1 H00301 003
6	110	0629	ROSEVILLE	MN	L			GX122900	M	2026 2026 LD W 1.00 20.26	D N30041 003A 00033.0
7	115	0629	ROSEVILLE	MN	L			GX124100	M	94 500 LD W 1.00 5.00	D N30041 003A 00033.0
8	120	0629	ROSEVILLE	MN	L			GX149900	M	241 500 LD W 1.00 5.00	D N30041 003A 00033.0
9	125	0629	ROSEVILLE	MN	L			TC801500	M	613 613 LD W 1.00 6.13	D N30041 003M 00031.0
10	130	0629	ROSEVILLE	MN	L			IP046800	M	380 500 LD W 1.00 5.00	D N31018 004 00039.0
11	135	0629	ROSEVILLE	MN	L			IP052300	M	570 570 LD W 1.00 5.70	D N31018 004 00039.0
12	140	0629	ROSEVILLE	MN	L			MX507400	M	4232 4232 LD W 1.00 42.32	D N30160 003J 00551.0
13	145	0629	ROSEVILLE	MN	L			XG569000	M	800 800 LD W 1.00 8.00	D N90105 005 00001.0
14	150	0629	ROSEVILLE	MN	L			XG581700	M	800 800 LD W 1.00 8.00	D N90105 005 00001.0
15	155	0630	SIoux FALL	SD	245 L	1.3525	331.36	IP046800	M	380 500 UL C 1.00 25.00	D N31018 004 00039.0
16	160	0630	SIoux FALL	SD	L			IP052300	M	570 570 UL C 1.00 25.00	D N31018 004 00039.0
17	165	0630	SIoux FALL	SD	L			XG569000	M	800 1200 UL C 1.00 25.00	D N90105 005 00001.0
18	170	0630	YANKTON	SD	79 L	1.3525	106.85	FD936100	M	2000 2000 UL C 1.50 30.00	1 H00301 003
19	205	0630	BRANDON	CY	92 L	1.3525	124.43	DL764700	M	477 500 LD C 1.50 25.00	D N30555 003
20	210	0701	ABERDEEN	SD	205 L	1.3525	277.26	XG581700	M	800 1200 UL C 1.00 25.00	D N90105 005 00001.0
21	215	0701	JAMESTOWN	ND	103 L	1.3525	139.31	TC801500	M	613 613 UL C 1.50 25.00	D N30041 003M 00031.0
22	220	0702	FARGO	ND	93 L	1.3525	125.78	MX507400	M	4232 4445 UL C 1.50 66.68	D N30160 003J 00551.0
23	225	0702	W FARGO	ND	6 L	1.3525	8.12	AT407400	M	200 500 LD W 1.00 5.00	1 H00302 003
24	230	0702	FARGO	ND	6 L	1.3525	8.12	GX149900	M	241 500 UL C 1.50 25.00	D N30041 003A 00033.0
25	235	0702	FARGO	ND	L			GX124100	M	94 500 UL C 1.50 25.00	D N30041 003A 00033.0
26	240	0702	FARGO	ND	L			GX122900	M	2026 2026 UL C 1.50 30.39	D N30041 003A 00033.0
27	245	0702	W FARGO	ND	6 L	1.3525	8.12	ES277100	M	330 500 LD W 1.00 5.00	D N31107 003 00002.0
28	250	0702	FARGO	ND	6 L	1.3525	8.12	AM802900	M	337 500 LD C 1.50 25.00	D N30468 003 00001.0
29	255	0702	FARGO	ND	L			ES283200	M	500 500 LD C 1.50 25.00	D N31107 003 00002.0
30	260	0702	FARGO	ND	L			BY063300	M	590 590 LD C 1.50 25.00	D N10963 003
31	265	0703	ROSEVILLE	MN	237 L	1.3525	320.54	AM802900	M	337 500 UL W 1.00 5.00	D N30468 003 00001.0
32	270	0703	ROSEVILLE	MN	L			AT407400	M	200 500 UL W 1.00 5.00	1 H00302 003
33	305	0703	ROSEVILLE	MN	L			BY063300	M	590 590 UL W 1.00 5.90	D N10963 003
34	310	0703	ROSEVILLE	MN	L			DL764700	M	477 500 UL W 1.00 5.00	D N30555 003
35	315	0703	ROSEVILLE	MN	L			ES277100	M	330 500 UL W 1.00 5.00	D N31107 003 00002.0
36	320	0703	ROSEVILLE	MN	L			ES283200	M	500 500 UL W 1.00 5.00	D N31107 003 00002.0
37	T O T A L S 1183 1585.32 28380 32275 568.38										
38	REIMBURSABLES AND SPECIAL COMPENSATION										
39	TRXN	SERVICE	SPECIAL COMP	REASON	CONTRACT P.R	QTY	RATE	AMOUNT	DR	AUTHORITY	
40	TYPE	TYPE	TYPE		T L		CWT, HR, MI		INI	NUMBER	
41											
42	REIMBURS	TELEPHONE						50.00	JUL	5545	
43	T O T A L S 50.00										
44	YOUR SAFETY BONUS ON THIS VOUCHER IS 70.98										
45	COMMISSION TOTALS										
46	HANDLING MILEAGE TIME MISCELLANEOUS										
47	AMOUNT	WEIGHT		AMOUNT	MILES		AMOUNT		AMOUNT		
48											
49	REG. LOAD	235.41	15631	REG. EMPTY	101.85	105		REIMBURSABLES	50.00		
50	REG. UNLOAD	332.97	16644	REG. LOADED	1196.58	1078					
51	TOTAL	568.38	32275	FUEL ADJUSTMENT	286.89						
52	TOTAL 1585.32 1183										
53	105	0629	ROSEVILLE	MN	105 E	1.2125	127.31	FD936100	M	2000 2000 LD W 1.00 20.00	1 H00301 003
54	110	0629	ROSEVILLE	MN	L			GX122900	M	2026 2026 LD W 1.00 20.26	D N30041 003A 00033.0
55	115	0629	ROSEVILLE	MN	L			GX124100	M	94 500 LD W 1.00 5.00	D N30041 003A 00033.0
56	120	0629	ROSEVILLE	MN	L			GX149900	M	241 500 LD W 1.00 5.00	D N30041 003A 00033.0

57	125	0629	ROSEVILLE	MN	L	IC801500	M	613	613	LD	W	1.00	6.13	D	N30041	003M	00031.0	
58	130	0629	ROSEVILLE	MN	L	IP046800	M	380	500	LD	W	1.00	5.00	D	N31018	004	00039.0	
59	135	0629	ROSEVILLE	MN	L	IP052300	M	570	570	LD	W	1.00	5.70	D	N31018	004	00039.0	
60	140	0629	ROSEVILLE	MN	L	MX507400	M	4232	4232	LD	W	1.00	42.32	D	N30160	003J	00551.0	
61	145	0629	ROSEVILLE	MN	L	XG569000	M	800	800	LD	W	1.00	8.00	D	N90105	005	00001.0	
62	150	0629	ROSEVILLE	MN	L	XG581700	M	800	800	LD	W	1.00	8.00	D	N90105	005	00001.0	
63	155	0630	SIOUX FALL	SD	245 L	1.3525	331.36	IP046800	M	380	500	UL	C	1.00	25.00	D	N31018 004 00039.0	
64	160	0630	SIOUX FALL	SD	L	IP052300	M	570	570	UL	C	1.00	25.00	D	N31018	004	00039.0	
65	165	0630	SIOUX FALL	SD	L	XG569000	M	800	1200	UL	C	1.00	25.00	D	N90105	005	00001.0	
66	170	0630	YANKTON	SD	79 L	1.3525	106.85	FD936100	M	2000	2000	UL	C	1.50	30.00	1	H00301 003	
67	205	0630	BRANDON	CY	SD	92 L	1.3525	124.43	DL764700	M	477	500	LD	C	1.50	25.00	D	N30555 003
68	210	0701	ABERDEEN	SD	205 L	1.3525	277.26	XG581700	M	800	1200	UL	C	1.00	25.00	D	N90105 005 00001.0	
69	215	0701	JAMESTOWN	ND	103 L	1.3525	139.31	IC801500	M	613	613	UL	C	1.50	25.00	D	N30041 003M 00031.0	
70	220	0702	FARGO	ND	93 L	1.3525	125.78	MX507400	M	4232	4445	UL	C	1.50	66.68	D	N30160 003J 00551.0	
71	225	0702	W. FARGO	ND	6 L	1.3525	8.12	AT407400	M	200	500	LD	W	1.00	5.00	1	H00302 003	
72	230	0702	FARGO	ND	6 L	1.3525	8.12	GX149900	M	241	500	UL	C	1.50	25.00	D	N30041 003A 00033.0	
73	235	0702	FARGO	ND	6 L	1.3525	8.12	GX124100	M	94	500	UL	C	1.50	25.00	D	N30041 003A 00033.0	
74	240	0702	FARGO	ND	L	GX122900	M	2026	2026	UL	C	1.50	30.39	D	N30041 003A 00033.0			
75	245	0702	W. FARGO	ND	6 L	1.3525	8.12	BS277100	M	330	500	LD	W	1.00	5.00	D	N31107 003 00002.0	
76	250	0702	FARGO	ND	6 L	1.3525	8.12	AM802900	M	337	500	LD	C	1.50	25.00	D	N30468 003 00001.0	
77	255	0702	FARGO	ND	L	ES283200	M	500	500	LD	C	1.50	25.00	D	N31107 003 00002.0			
78	260	0702	FARGO	ND	L	BY063300	M	590	590	LD	C	1.50	25.00	D	N10963	003		
79	265	0703	ROSEVILLE	MN	237 L	1.3525	320.54	AM802900	M	337	500	UL	W	1.00	5.00	D	N30468 003 00001.0	
80	270	0703	ROSEVILLE	MN	L	AT407400	M	200	500	UL	W	1.00	5.00	1	H00302	003		
81	305	0703	ROSEVILLE	MN	L	BY063300	M	590	590	UL	W	1.00	5.90	D	N10963	003		
82	310	0703	ROSEVILLE	MN	L	DL764700	M	477	500	UL	W	1.00	5.00	D	N30555	003		
83	315	0703	ROSEVILLE	MN	L	ES277100	M	330	500	UL	W	1.00	5.00	D	N31107	003 00002.0		
84	320	0703	ROSEVILLE	MN	L	ES283200	M	500	500	UL	W	1.00	5.00	D	N31107	003 00002.0		
85	T O T A L S: 1183 1585.32 28380 32275 568.38																	
86	REIMBURSABLES AND SPECIAL COMPENSATION																	
87	TRXN	SERVICE	SPECIAL COMP	REASON	CONTRACT	P R	QTY	RATE	AMOUNT	DR	AUTHORITY							
88	TYPE	TYPE	TYPE		T L			CWT, HR, MI		INI	NUMBER							
89																		
90	REIMBURS	TELEPHONE							50.00	JUL	5545							
91	ADJUSTMNT	INCENTIVE		ADDITL COMP MISSING	FD936100	M			932.10	KKN								
92	ADJUSTMNT	INCENTIVE		ADDITL COMP MISSING	DL764700	M			932.10	KKN								
93	ADJUSTMNT	INCENTIVE		ADDITL COMP MISSING	AT407400	M			932.10	KKN								
94	T O T A L S 2846.30																	
95	YOUR SAFETY BONUS ON THIS VOUCHER IS 70.98																	
96	COMMISSION TOTALS																	
97																		
98	HANDLING MILEAGE TIME MISCELLANEOUS																	
99																		
100	AMOUNT		WEIGHT		AMOUNT		MILES		AMOUNT		AMOUNT							
100	REG. LOAD	235.41	15631	REG. EMPTY	101.85	105	REIMBURSABLES 50.00											
101	REG. UNLOAD	332.97	16644	REG. LOADED	1196.58	1078												
102	ADJUSTMENT	2796.30		FUEL ADJUSTMENT	286.89	X												
103	TOTAL	3364.68	32275	TOTAL	1585.32	1183												
104	VOUCHER COMMENTS																	
105	REPROCESS TO ADJUST UP GUARANTEED RATES																	

4950.⁰⁰
 - 286.89 Fuel
 4663.11