

ERIC HURSTFIELD 01709

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

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	REGULAR	ADDITL	SG		
5	105	0713	ROSEVILLE	MN		E			YAB86100	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	YAB86100	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	909	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		E	1.2100	670.34												
30	T O T A L S:				1614			2101.34			18158	19503				395.47				
31																				
32	REIMBURSABLES AND SPECIAL COMPENSATION																			
33	YOUR SAFETY BONUS ON THIS VOUCHER IS 96.84																			
34	COMMISSION TOTALS																			
35																				
36	HANDLING		MILEAGE		TIME		MISCELLANEOUS													
37	AMOUNT		WEIGHT		AMOUNT		MILES		AMOUNT		AMOUNT									
38	REG. LOAD		95.47		9547		REG. EMPTY		537.38		554									
39	REG. UNLOAD		300.00		9956		REG. LOADED		1176.60		1060									
40	TOTAL		395.47		19503		FUEL ADJUSTMENT		387.36											
41							TOTAL		2101.34		1614									
42	105	0713	ROSEVILLE	MN		E			YAB86100	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	YAB86100	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	TP081300	M	415	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																		
78	COMMISSION TOTALS																		
79																			
80	HANDLING				MILEAGE				TIME				MISCELLANEOUS						
81	AMOUNT		WEIGHT		AMOUNT		MILES		AMOUNT		AMOUNT								
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																		