

ERIC HURSTFIELD 01709

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 ADDTIL	TL	ACTUAL	AS	AT	C	FC	RATE	REGULAR ADDTIL	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	ES289200 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	VERMILLION	SD	296 L	1.3450 398.12	353	500	UL C	1.50	25.00			D N30041	003A 00040.0
18	165	0720	YANKTON	SD	26 L	1.3450 34.97	390	500	UL C	1.50	25.00			D N30250	003S 00002.0
19	170	0721	BURKE	SD	113 L	1.3450 151.99	630	630	UL C	1.00	25.00			D N31018	004 00039.0
20	205	0721	ROSEBUD	SD	89 L	1.3450 119.71	800	1200	LD C	1.00	25.00			D N90107	005
21	210	0721	MOBRIDGE	SD	217 L	1.3450 291.87	550	550	UL C	1.50	25.00			D N30468	003K
22	215	0722	MANDAN	ND	108 L	1.3450 145.26	280	500	UL C	1.50	25.00			D N30468	003 00002.0
23	220	0722	BISMARCK	ND	6 L	1.3450 8.07	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	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	500	500	LD C	1.50	25.00			D N30802	003
31	260	0723	MAYVILLE	ND	144 L	1.3450 59.18	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	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	TRKN	SERVICE	SPECIAL COMP	REASON	CONTRACT P R	QTY	RATE/	AMOUNT	DR	AUTHORITY					
41	TYPE	TYPE	TYPE		T L		CWT	HR	MI	INI	NUMBER				
42															
43	ADJUSTMNT	INCENTIVE		ADDITL COMP MISSING	AM819400 M			595.77		KKN					
44	ADJUSTMNT	INCENTIVE		ADDITL COMP MISSING	XG647800 M			595.77		KKN					
45	ADJUSTMNT	INCENTIVE		ADDITL COMP MISSING	ES287900 M			595.77		KKN					
46	ADJUSTMNT	INCENTIVE		ADDITL COMP MISSING	CR377700 M			585.79		KKN					
47	T O T A L S							2373.10							
48	YOUR SAFETY BONUS ON THIS VOUCHER IS 93.66														
49	COMMISSION TOTALS														
50	HANDLING MILEAGE TIME MISCELLANEOUS														
51	AMOUNT	WEIGHT		AMOUNT	MILES		AMOUNT		AMOUNT						
52															
53	REG. LOAD	196.35	12083	REG. LOADED	1732.71	1561	1990.5 - 366.86								
54	REG. UNLOAD	320.98	11683	FUEL ADJUSTMENT	366.86										
55	ADJUSTMENT	2373.10		TOTAL	2099.57	1561									
56	TOTAL	2890.43	23766												

1990

366.86

4023.14