

ERIC HURSTFIELD 01709

08/10 - 16/15

CO-DRIVER

TRIP # 32

Stop	Del Date	Reference	Account	City	State	%
1			C255	ROSEVILLE	MN	\$ 804.37
						\$ -
			C255	SIOUX FALLS	SD	\$ -
						\$ 804.37

Payroll

08/28/15 \$ 75 482.62

Labor \$ 321.75

Misc Exp

Advances

WIRE

\$ -

\$ 321.75

09/04/15

\$ 321.75

Hurstfield

Mileage Compensation and Expense Voucher For Voucher # N016916

HAULER NUM C25500 NAME REDMAN VAN & ST VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 08/20/15 PAGE 001
 FLEET CONTR Q1 COMM STMT # 33 NORTH AMERICAN VAN LINES RUN DATE 08/21/15
 FLEET GRP: AGT OWNED TRL OPER MODE: DOUBLE MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 18.02.21
 HAULER START DATE: 10/10/12

1	VOUCHER# N016916 FROM 08/10/15 THRU 08/16/15														
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	CFC RATE	REGULAR	ADDITL	SG
4															
5	105	0811	ROSEVILLE	MN	E	BF055700	M	500	500	LD W	1.00	5.00	D N11000	003A	
6	110	0811	ROSEVILLE	MN	L	BY123500	M	800	800	LD W	1.00	8.00	D N80065	003	00020.0
7	115	0811	ROSEVILLE	MN	L	IC860300	M	104	500	LD W	1.00	5.00	D N30041	003M	00038.0
8	120	0811	ROSEVILLE	MN	L	XC567900	M	714	714	LD W	1.00	7.14	D N30041	003A	00040.0
9	125	0811	ROSEVILLE	MN	L	XC575400	M	254	500	LD W	1.00	5.00	D N30041	003A	00033.0
10	130	0811	ROSEVILLE	MN	L	XM419900	M	300	500	LD W	1.00	5.00	D N30555	003	
11	135	0813	FARGO	ND	237	L	1.3200	312.84	MT098600	M	139	500	LD C	1.50	25.00
12	140	0813	CARRINGTON	ND	137	L	1.3200	180.84	XC575400	M	254	500	UL C	1.50	25.00
13	145	0813	MINOT	ND	128	L	1.3200	168.96	NL299400	M	200	500	LD C	1.50	25.00
14	150	0813	BISMARCK	ND	110	L	1.3200	145.20	XG702900	M	800	1200	LD C	1.00	25.00
15	155	0814	PIERRE	SD	210	L	1.3200	277.20	XG679200	M	800	1200	LD C	1.00	25.00
16	160	0814	VERMILLION	SD	259	L	1.3200	341.88	XC567900	M	714	714	UL C	1.50	25.00
17	165	0814	BISMARCK	ND	445	L	1.3200	587.40	MT098600	M	139	500	UL C	1.50	25.00
18	170	0814	SIOUX FALL	SD	396	L	1.3200	522.72	BY123500	M	800	800	UL W	1.00	8.00
19	205	0815	SIOUX FALL	SD	L	BF055700	M	500	500	UL C	1.00	25.00	D N11000	003A	
20	210	0815	SIOUX FALL	SD	L	IC860300	M	104	500	UL C	1.50	25.00	D N30041	003M	00038.0
21	215	0815	SIOUX FALL	SD	L	DD511400	M	718	718	LD C	1.50	25.00	D H00307	003	
22	220	0815	SIOUX FALL	SD	L	XG705700	M	800	1200	LD C	1.00	25.00	D N90105	005	00001.0
23	225	0815	SIOUX FALL	SD	L	XG629300	M	800	1200	LD C	1.00	25.00	D N90105	005	00001.0
24	230	0815	SIOUX FALL	SD	L	XG630600	M	800	1200	LD C	1.00	25.00	D N90105	005	00001.0
25	T O T A L S:				1922		2537.04		10240	14746		368.14			
26															
27	REIMBURSABLES AND SPECIAL COMPENSATION														
28	YOUR SAFETY BONUS ON THIS VOUCHER IS 115.32														
29	COMMISSION TOTALS														
30	HANDLING		MILEAGE		TIME		MISCELLANEOUS								
31	AMOUNT	WEIGHT	AMOUNT		MILES	AMOUNT		AMOUNT							
32															
33	REG. LOAD	235.14	11232	REG. LOADED	2133.42	1922									
34	REG. UNLOAD	133.00	3514	FUEL ADJUSTMENT	403.62										
35	TOTAL	368.14	14746	TOTAL	2537.04	1922									
36	105	0811	ROSEVILLE	MN	E	BF055700	M	500	500	LD W	1.00	5.00	D N11000	003A	
37	110	0811	ROSEVILLE	MN	L	BY123500	M	800	800	LD W	1.00	8.00	D N80065	003	00020.0
38	115	0811	ROSEVILLE	MN	L	IC860300	M	104	500	LD W	1.00	5.00	D N30041	003M	00038.0
39	120	0811	ROSEVILLE	MN	L	XC567900	M	714	714	LD W	1.00	7.14	D N30041	003A	00040.0
40	125	0811	ROSEVILLE	MN	L	XC575400	M	254	500	LD W	1.00	5.00	D N30041	003A	00033.0
41	130	0811	ROSEVILLE	MN	L	XM419900	M	300	500	LD W	1.00	5.00	D N30555	003	
42	135	0813	FARGO	ND	237	L	1.3200	312.84	MT098600	M	139	500	LD C	1.50	25.00
43	140	0813	CARRINGTON	ND	137	L	1.3200	180.84	XC575400	M	254	500	UL C	1.50	25.00
44	145	0813	MINOT	ND	128	L	1.3200	168.96	NL299400	M	200	500	LD C	1.50	25.00
45	150	0813	BISMARCK	ND	110	L	1.3200	145.20	XG702900	M	800	1200	LD C	1.00	25.00
46	155	0814	PIERRE	SD	210	L	1.3200	277.20	XG679200	M	800	1200	LD C	1.00	25.00
47	160	0814	VERMILLION	SD	259	L	1.3200	341.88	XC567900	M	714	714	UL C	1.50	25.00
48	165	0814	BISMARCK	ND	445	L	1.3200	587.40	MT098600	M	139	500	UL C	1.50	25.00
49	170	0814	SIOUX FALL	SD	396	L	1.3200	522.72	BY123500	M	800	800	UL W	1.00	8.00
50	205	0815	SIOUX FALL	SD	L	BF055700	M	500	500	UL C	1.00	25.00	D N11000	003A	
51	210	0815	SIOUX FALL	SD	L	IC860300	M	104	500	UL C	1.50	25.00	D N30041	003M	00038.0
52	215	0815	SIOUX FALL	SD	L	DD511400	M	718	718	LD C	1.50	25.00	D H00307	003	
53	220	0815	SIOUX FALL	SD	L	XG705700	M	800	1200	LD C	1.00	25.00	D N90105	005	00001.0
54	225	0815	SIOUX FALL	SD	L	XG629300	M	800	1200	LD C	1.00	25.00	D N90105	005	00001.0
55	230	0815	SIOUX FALL	SD	L	XG630600	M	800	1200	LD C	1.00	25.00	D N90105	005	00001.0
56	T O T A L S:				1922		2537.04		10240	14746		368.14			

57	REIMBURSABLES AND SPECIAL COMPENSATION										
58	TRXN	SERVICE	SPECIAL COMP	REASON	CONTRACT P R	QTY	RATE/	AMOUNT DR	AUTHORITY		
59	TYPE	TYPE	TYPE		T/L		CWT/HR/MI		INT. NUMBER		
60											
61	ADJUSTMNT	INCENTIVE		ADDITL COMP MISSING	BF055700 M			523.70	KKN		
62	ADJUSTMNT	INCENTIVE		ADDITL COMP MISSING	NL299400 M			523.70	KKN		
63	ADJUSTMNT	INCENTIVE		ADDITL COMP MISSING	XG679200 M			523.70	KKN		
64	ADJUSTMNT	INCENTIVE		ADDITL COMP MISSING	DD511400 M			523.72	KKN		
65	TOTALS							2094.82			
66	YOUR SAFETY BONUS ON THIS VOUCHER IS					115.32					
67	COMMISSION-TOTALS										
68	HANDLING		MILEAGE		TIME		MISCELLANEOUS				
69	AMOUNT		WEIGHT		AMOUNT		MILES		AMOUNT		
70											
71	REG. LOAD	235.14	11232	REG. LOADED	2133.42	1922					
72	REG. UNLOAD	133.00	3514	FUEL ADJUSTMENT	403.62	X	4596.36				
73	ADJUSTMENT	2094.82		TOTAL	2537.04	1922					
74	TOTAL	2462.96	14746								
75	VOUCHER COMMENTS										
76	REPROCESS TO ADD SPECIAL COMP										