

ERIC HURSTFIELD 01709

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>

Payroll

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

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

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PROC DATE 09/10/15    PAGE 001
RUN DATE 09/11/15
RUN TIME 17.58.31
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VOUCHER	DATE	CITY	ST	MILEAGE	CONTRACT PR	WEIGHTS	HANDLING	SV TARIFF	SECT	ITEM
NUM						ACTUAL AS AT C FC RATE REGULAR ADDTTL				
105	0831	ROSEVILLE	MN	E	AM845300 M	412	412 LD W	8.51	8.51	D N30468 003 00001.0
110	0831	ROSEVILLE	MN	L	BY028900 M	3575	LD W			D N30217 012B
115	0831	ROSEVILLE	MN	L	HH333700 M	800	LD W			D N30928 003 00040.0
120	0831	ROSEVILLE	MN	L	JJ627000 M	3030	LD W			D N02014 003A 00003.0
125	0831	ROSEVILLE	MN	L	MT346900 M	2339	LD W			D N30167 003
130	0831	ROSEVILLE	MN	L	XC636000 M	510	LD W			D N30041 003A 00040.0
135	0831	ROSEVILLE	MN	L	XC639500 M	50	LD W			D N30041 003A 00040.0
140	0831	ROSEVILLE	MN	L	XC629200 M	244	LD W			D N30041 003A 00033.0
145	0901	MINOT	ND	500 L 3.9900 1995.00	XC629200 M	244	UL C			D N30041 003A 00033.0
150	0901	MINOT	ND	L	AM845300 M	412	UL C			D N30468 003 00001.0
155	0901	MINOT	ND	L	MT346900 M	2339	UL C			D N30167 003
160	0901	MINOT	ND	L	JJ627000 M	3030	UL C			D N02014 003A 00003.0
165	0901	BISMARCK	ND	110 L 3.9900 438.90	BY028900 M	3575	UL C			D N30217 012B
170	0901	BISMARCK	ND	L	XG360300 M	800	LD C			D N90105 005 00001.0
205	0902	SIOUX FALL	SD	396 L 3.9900 1580.04	XC639500 M	50	UL C			D N30041 003A 00040.0
210	0902	SIOUX FALL	SD	L	AT376000 M	400	LD C			D N80031 003 00007.0
215	0903	SIOUX FALL	SD	L	XC636000 M	510	UL W			D N30041 003A 00040.0
220	0903	SIOUX FALL	SD	L	HH333700 M	800	UL C			D N30928 003 00040.0
225	0903	ROSEVILLE	MN	245 L 3.9900 977.55	AT376000 M	400	UL W			D N80031 003 00007.0
230	0903	ROSEVILLE	MN	L	XG360300 M	800	UL W			D N90105 005 00001.0
T O T A L S:				1251	4991.49	24320	412	8.51		
REIMBURSABLES AND SPECIAL COMPENSATION.										
TRXN	SERVICE	SPECIAL COMP	REASON	CONTRACT P R	QTY	RATE/	AMOUNT DR	AUTHORITY		
TYPE	TYPE	TYPE		T L		CWT HR MI	INI NUMBER			
REIMBURS	TELEPHONE						50.00	SEP 7170		
T O T A L S							50.00			
COMMISSION TOTALS										
HANDLING MILEAGE TIME MISCELLANEOUS										
AMOUNT WEIGHT AMOUNT MILES AMOUNT AMOUNT										
REG. LOAD	8.51	412	REG. LOADED	4753.80	1251		REIMBURSABLES	50.00		
TOTAL	8.51	412	FUEL ADJUSTMENT	237.69						
			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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