

Mileage Compensation and Expense Voucher For Voucher # N022057

HAULER NUM P73800 NAME REDMAN VAN & ST		VVCH1360-1		HIGH VALUE PRODUCTS DIVISION		PROC DATE 02/23/17		PAGE 001	
FLEET CONTR L2 COMM STMT # 08				NORTH AMERICAN VAN LINES		RUN DATE 02/24/17			
FLEET GRP: SINGLE GEN SV		OPER MODE: HELPER		MILEAGE COMPENSATION & EXPENSE VOUCHER		RUN TIME 18.00.48			
HAULER START DATE: 12/10/13									

VOUCHER N022057 FROM 02/13/17 THRU 02/19/17									
1	SEQ DATE	CITY	ST	OTR	E/L	RATE	REGULAR	ADDTIL	PR
2	NUM	STA	FE	SPR	CA	IC	OTR	E/L	RATE
3	105	0214	SALT LK	CI	UT		682	L	1.3525
4	110	0214	SALT LK	CI	UT		1366	L	1.3525
5	115	0216	ROMEONVILLE	IL			1232.82	614.70	AP658500
6	120	0216	ROMEONVILLE	IL					BL087800
7	125	0217	ROMEONVILLE	IL					EX785500
8	130	0217	ROMEONVILLE	IL					UC125100
9	135	0217	ROMEONVILLE	IL					UC442000
10	TOTAL		2048		1848.33		921.60		

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REG. UNLOAD		157.20		13878		FUEL ADJUSTMENT		414.73	
TOTAL		337.78		31936		ADDITIONAL COMP		921.60	
						TOTAL		2769.93	

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HANDLING		AMOUNT		WEIGHT		TIME		AMOUNT	
MISCELLANEOUS		AMOUNT		MISCELLANEOUS		AMOUNT		MISCELLANEOUS	

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