

Mileage Compensation and Expense Voucher For Voucher # N023065

HAULER NUM C26500 NAME REDMAN VAN & ST	VVCH1360-1	HIGH VALUE PRODUCTS DIVISION	PROC DATE 06/13/17	PAGE 001
FLEET CONTR G3 COMM STMT # 24		NORTH AMERICAN VAN LINES	RUN DATE 06/16/17	
FLEET GRP: AGT OWNED TRL	OPER MODE: DOUBLE	MILEAGE COMPENSATION & EXPENSE VOUCHER	RUN TIME 17.51.11	
HAULER START DATE: 12/08/05				
1 VOUCHER N023065 FROM 05/30/17 THRU 06/02/17				
2 SEQ DATE CITY ST				
3 NUM SUNNYVALE CA IC	OTR E/L RATE	REGULAR ADDTL	TL	CONTRACT PR
4				
5 105 0530 MILFORD MA	3092 L 1.3625	3872.73	340.12	10260200 M
6 110 0530 FRANKLIN MA	9 E 1.2225	10.01	.99	MA507300 M
7 115 0531 ROMEVILLE IL	975 L 1.3625	1221.19	107.25	JS270200 M
8 120 0601 SIOUX FALL SD	545 L 1.3625	682.61	59.95	MA507300 M
9 125 0601 SIOUX FALL SD	L			JS270200 M
10 130 0602 DES PLAIN IL	528 E 1.2225	587.40	58.08	KE316100 M
11 135 0602 HODGKINS IL	19 L 1.3625	23.80	2.09	TK218800 M
12 140 0602 ROMEVILLE IL	15 L 1.3625	18.79	1.65	LD664900 M
13 T O T A L S:		6416.53	570.13	
14				
15 TRXN SERVICE	SPECIAL COMP	REASON		
16 TYPE				
17				
18 ADJUSTMNT INCENTIVE		LD/UL NOT REPORTED		JS270200 M
19 REIMBURS TELEPHONE				
20 T O T A L S				
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