ARNIE MORRIS 00410 08/22 - 28/16

TRIP # 34

Stop	Del Date	Reference	Account	City	State		%
1			C29600	LAS VEGAS	NV	$	1,785.92
						$	-
			C29600	ATLANTA	GA	$	-
						$	**1,785.92**

Payroll					
TOTAL	$ 1,071.55		Labor	$	714.37
09/09/16	$ 998.29		Tolls	$	77.00
01/27/17	$ 73.26		Weights BI 2020	$	22.50
			Weights UC 4074	$	22.50
			Advances	$	-
			TOTAL	$	836.37
		09/16/16	WIRE	$	787.53
		02/03/17	WIRE	$	48.84

Mileage Compensation and Expense Voucher

For Voucher # B012760

```
HAULER NUM C29600 NAME REDMAN 7445        VVCH1360-1    HIGH VALUE PRODUCTS DIVISION          PROC DATE 12/30/16   PAGE  001
FLEET CONTR A3  COMM STMT # 52                            NORTH AMERICAN VAN LINES            RUN DATE  12/30/16
FLEET GRP: TL EXHIBIT      OPER MODE:   HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER     RUN TIME  17.51.06
HAULER START DATE:  09/08/11

VOUCHER   B012760 FROM 08/22/16 THRU 08/28/16
.................................REPROCESSED VOUCHER (REPLACES SAME VOUCHER DATED 08/30/16)....................................
SEQ DATE    CITY     ST .............MILEAGE.............CONTRACT PR     ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM       LAS VEGAS  NV IC  OTR E/L RATE   REGULAR ADDTIL         TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG

105 0824 ORLANDO     FL     2303 L  1.2125 2170.58 621.81 BI202000 M  10000  24000 UL C    1.50  240.00 120.00 Y N40117  013
110 0825 ORLANDO     FL          E                        BI203700 M   2720   2720 LD W    1.00   27.20        Y N40107  003
115 0825 ORLANDO     FL          L                        RW688700 M    976    976 LD W    1.00    9.76        Y N40102  003
120 0825 ORLANDO     FL          L                        RW688700 M    976   2500 UL C    1.50   25.00  12.50 Y N40102  003
125 0825 ORLANDO     FL          L                        BI203700 M   2720   4500 UL C    1.50   45.00  22.50 Y N40107  003
130 0826 JUPITER     FL      153 E  1.0125  119.72  35.19 RR260100 M  18000  19600 LD C    1.50  294.00        D N10979  005F 00014.0
135 0827 CASSVILLE   GA      630 L  1.2125  593.78 170.10                           AM
140 0827 ATLANTA     GA       50 L  1.2125   47.13  13.50 RR260100 M  18000  19600 UL T   50.00   50.00        D N10979  005F 00014.0
145 0828 ATLANTA     GA          E                        UC407400 M   5550  10000 LD C    1.50  100.00  50.00 Y N40103  003
150 0828 ATLANTA     GA          L                        UC407400 M   5550  10000 UL T   50.00   50.00        Y N40103  003
155 0828 ATLANTA     GA          E                        RR260100 M  18000  19600 LD T   50.00   50.00        D N10979  005F 00014.0
T O T A L S:                3136            2931.21 840.60            82492 113496                890.96 205.00
.............................................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

SPEC COMP  LOAD                FLAT FEE       HANDLING OVER STANDARD            BI203700 M                          170.00     LML 1498
REIMBURS   TOLLS                                                                                                        22.50
REIMBURS   TOLLS                                                                                                        12.00
REIMBURS   TOLLS                                                                                                         4.00
REIMBURS   TOLLS                                                                                                        22.50
REIMBURS   TOLLS                                                                                                         4.00
REIMBURS   TOLLS                                                                                                        12.00
SPEC COMP  LOAD                FLAT FEE       HANDLING OVER STANDARD            UC407400 M                          330.00     LML 1678
T O T A L S                                                                                                             377.00
                                          YOUR SAFETY BONUS ON THIS VOUCHER IS       125.44
.......................................................COMMISSION TOTALS.......................................................
..............HANDLING...........   ...........MILEAGE.............   ..........TIME...........   ......MISCELLANEOUS.......
                AMOUNT    WEIGHT                     AMOUNT  MILES                  AMOUNT                          AMOUNT

 REG. LOAD          480.96   52896    REG. EMPTY          93.33   153                                 REIMBURSABLES       77.00
 REG. UNLOAD        410.00   60600    REG. LOADED       2296.91  2983
 ADDITIONAL COMP    205.00            FUEL ADJUSTMENT    540.97
 SPECIAL COMP       500.00            ADDITIONAL COMP    840.60
 TOTAL             1595.96  113496    TOTAL             3771.81  3136
                                                     VOUCHER COMMENTS
                                     REPROCESS TO ADD SPECIAL COMP
```

Added.

Copyright © 2016 Specialized Transportation Agent Group, Inc. d/b/a/ Specialized Transportation, Inc. All rights reserved.