

FAATOINA VAA' 01635 04/17 - 23/17

TRIP # 16

| Stop | Del Date | Reference | Account | City      | State | %                  |
|------|----------|-----------|---------|-----------|-------|--------------------|
| 1    |          |           | P738    | LAS VEGAS | NV    | \$ 1,069.41        |
|      |          |           | P738    | ATLANTA   | GA    | \$ -               |
|      |          |           |         |           |       | <u>\$ 1,069.41</u> |

| Payroll  |    |        |             |             |
|----------|----|--------|-------------|-------------|
| 05/05/17 | \$ | 641.64 | Labor       | \$ 427.76   |
|          |    |        | Repair 4/10 | \$ 331.33   |
|          |    |        | Parts       | \$ 39.16    |
|          |    |        | Advances    | \$ (331.33) |
| 05/12/17 | \$ | 466.92 | Wire        | \$ 466.92   |

# Mileage Compensation and Expense Voucher For Voucher # N022585

|                                        |  |                          |  |                                        |  |                    |  |          |  |
|----------------------------------------|--|--------------------------|--|----------------------------------------|--|--------------------|--|----------|--|
| HAULER NUM P73800 NAME REDMAN VAN & ST |  | VCH1360-1                |  | HIGH VALUE PRODUCTS DIVISION           |  | PROC DATE 04/26/17 |  | PAGE 001 |  |
| FLEET CONTR L2 COMM STMT # 17          |  | NORTH AMERICAN VAN LINES |  | MILEAGE COMPENSATION & EXPENSE VOUCHER |  | RUN DATE 04/28/17  |  |          |  |
| FLEET GRP: SINGLE GEN SV               |  | OPER MODE: HELPER        |  |                                        |  | RUN TIME 17.48.39  |  |          |  |
| HAULER START DATE: 12/10/13            |  |                          |  |                                        |  |                    |  |          |  |

  

|                                               |                   |             |    |      |                 |        |         |         |              |
|-----------------------------------------------|-------------------|-------------|----|------|-----------------|--------|---------|---------|--------------|
| 1 VOUCHER N022585 FROM 04/17/17 THRU 04/23/17 |                   |             |    |      |                 |        |         |         |              |
| 2 SEQ DATE                                    | CITY              | ST          | IC | OTR  | E/L             | RATE   | REGULAR | ADDTIL  | CONTRACT PR  |
| 3 NUM                                         | LAS VEGAS         | NV          | IC | OTR  | E/L             | RATE   | REGULAR | ADDTIL  | TL           |
| 4                                             | 105 0417          | LA VERGNE   | TN | 1819 | L               | 1.3575 | 1650.74 | 818.55  | CK576200 M   |
| 5                                             | 110 0417          | LA VERGNE   | TN | 86   | E               | 1.0575 | 67.73   | 23.22   | JL002200 M   |
| 6                                             | 115 0418          | COOKEVILLE  | TN | 95   | L               | 1.3575 | 86.21   | 42.75   | EN015600 M   |
| 7                                             | 120 0420          | SPRINGFIELD | TN | 275  | L               | 1.3575 | 249.56  | 123.75  |              |
| 8                                             | 125 0421          | ATLANTA     | GA | 2275 | L               | 1.3575 | 2054.24 | 1008.27 |              |
| 9                                             | T O T A L S:      |             |    |      |                 |        |         |         |              |
| 10                                            |                   |             |    |      |                 |        |         |         | 8786 31000   |
| 11                                            |                   |             |    |      |                 |        |         |         | 402.50 62.50 |
| 12                                            | COMMISSION TOTALS |             |    |      |                 |        |         |         |              |
| 13                                            | HANDLING          |             |    |      | MILEAGE         |        |         |         | TIME         |
| 14                                            | AMOUNT            |             |    |      | AMOUNT          |        |         |         | AMOUNT       |
| 15                                            | REG. LOAD         |             |    |      | REG. EMPTY      |        |         |         | 86           |
| 16                                            | REG. UNLOAD       |             |    |      | REG. LOADED     |        |         |         | 2189         |
| 17                                            | ADDITIONAL COMP   |             |    |      | FUEL ADJUSTMENT |        |         |         | 472.06       |
| 18                                            | TOTAL             |             |    |      | ADDITIONAL COMP |        |         |         | 1008.27      |
| 19                                            |                   |             |    |      | TOTAL           |        |         |         | 3062.51 2275 |
| 20                                            |                   |             |    |      |                 |        |         |         |              |

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