MARK HOLBROOK 01754 01/09 - 15/17

TRIP # 2

Stop	Del Date	Reference	Account	City	State		%
1			C265	KNIGHTDALE	NC	$	948.00
						$	-
			C265	ATLANTA	GA	$	-
						$	**948.00**

Payroll					
01/27/17	$ 568.80		Labor	$	379.20
			Misc Exp		
			Advances	$	(200.00)
		02/03/17	Wire	$	179.20

Mileage Compensation and Expense Voucher

For Voucher # N021731

```
HAULER NUM C26500 NAME REDMAN VAN & ST     VVCH1360-1     HIGH VALUE PRODUCTS DIVISION          PROC DATE 01/18/17   PAGE  001
FLEET CONTR G3   COMM STMT # 03                            NORTH AMERICAN VAN LINES              RUN DATE  01/20/17
FLEET GRP: AGT OWNED TRL   OPER MODE:   DOUBLE      MILEAGE COMPENSATION & EXPENSE VOUCHER       RUN TIME  18.00.01
HAULER START DATE:  12/08/05

VOUCHER   N021731 FROM 01/09/17 THRU 01/16/17
SEQ DATE     CITY     ST .............MILEAGE.............CONTRACT PR     ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM       KNIGHTDALE NC IC  OTR E/L RATE   REGULAR ADDTIL         TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG

105 0109 ATLANTA     GA      415 L  1.3675  521.86  45.65 FM887700 M    800    800 UL W    1.00    8.00         D N90105  005  00001.0
110 0109 ATLANTA     GA         L                        JS160200 M    942    942 UL W    1.00    9.42         D N10184  003A 00010.0
115 0109 ATLANTA     GA         L                        JS160300 M    808    808 UL W    1.00    8.08         D N10184  003A 00039.0
120 0109 ATLANTA     GA         L                        JS160900 M    786    786 UL W    1.00    7.86         D N10184  003A 00010.0
125 0109 ATLANTA     GA         L                        JS161800 M   1736   1736 UL W    1.00   17.36         D N10184  003A 00032.0
130 0109 ATLANTA     GA         L                        JS223300 M   1054   1054 UL W    1.00   10.54         D N10184  003A 00041.0
135 0109 ATLANTA     GA         L                        JS223700 M   1146   1146 UL W    1.00   11.46         D N10184  003A 00009.0
140 0109 ATLANTA     GA         L                        JS224000 M   2176   2176 UL W    1.00   21.76         D N10184  003A 00003.0
145 0109 ATLANTA     GA         L                        LD537200 M    150    500 UL W    1.00    5.00         D N30109  003
150 0109 ATLANTA     GA         L                        PT818700 M    450    500 UL W    1.00    5.00         D N31119  007
155 0109 ATLANTA     GA         L                        PT819700 M    245    500 UL W    1.00    5.00         D N31119  007
160 0109 ATLANTA     GA         L                        SJ826300 M    200    500 UL W    1.00    5.00         D N30109  003
165 0109 ATLANTA     GA         L                        SJ826400 M    592    592 UL W    1.00    5.92         D N30109  003
170 0109 ATLANTA     GA         L                        TT696700 M   1680   1680 UL W    1.00   16.80         D N11054  002  00004.0
205 0109 ATLANTA     GA         L                        TT696800 M    755    755 UL W    1.00    7.55         D N31110  003  00020.0
210 0110 OKLAHOMA C OK      835 L  1.3675 1050.01  91.85 GP715600 M   1966   1966 UL W    1.00   19.66         D N10184  003A 00035.0
215 0110 OKLAHOMA C OK         L                        GP715700 M   1977   1977 UL W    1.00   19.77         D N10184  003A 00035.0
220 0111 DALLAS      TX      203 E  1.2275  226.85  22.33 IN314500 M  12600  12600 LD W    1.00  126.00         D N30869  015B 00048.0
225 0111 DALLAS      TX         L                        MX016500 M   4338   4338 LD W    1.00   43.38         C N30160  004
230 0113 CHESAPEAKE VA     1337 L  1.3675 1681.28 147.07 MX016500 M   4338  19600 UL C    1.00  196.00         C N30160  004
235 0113 KNIGHTDALE NC      173 L  1.3675  217.55  19.03 IN314500 M  12600  12600 UL W    1.00  126.00         D N30869  015B 00048.0
240 0114 ATLANTA     GA      415 E  1.2275  463.76  45.65 BM005600 M   1892   1892 LD W    1.00   18.92         D N30897  003
245 0114 ATLANTA     GA         L                        JS225500 M   6839   6839 LD W    1.00   68.39         D N10184  003A 00005.0
T O T A L S:                3378          4161.31 371.58              60070  76287                762.87
.........................................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  LOADED MILES   PLUS MILEAGE RATE  PAY LOADED MILES TO RUN EMPTY     GP715600 M     1037      .14     145.18     D2C 7851
T O T A L S                                                                                                   145.18
                                        YOUR SAFETY BONUS ON THIS VOUCHER IS      202.68
.......................................................COMMISSION TOTALS.........................................
..............HANDLING...........     ...........MILEAGE.............     ..........TIME...........     ......MISCELLANEOUS.......
                 AMOUNT    WEIGHT                        AMOUNT  MILES                    AMOUNT                        AMOUNT

REG. LOAD        256.69    25669    REG. EMPTY          562.38   618
REG. UNLOAD      506.18    50618    REG. LOADED        2898.00  2760
TOTAL            762.87    76287    FUEL ADJUSTMENT     700.93 -
                                    ADDITIONAL COMP     371.58
                                    SPECIAL COMP        145.18
                                    TOTAL              4678.07  3378
```

4740.01

Copyright © 2017 Specialized Transportation Agent Group, Inc. d/b/a/ Specialized Transportation, Inc. All rights reserved.