

# FIVE STAR LOGISTICS

## WEEKLY VOUCHER SUMMARY REPORT

REPORT FOR: 9/16/08 - 9/22/08

**SAMPLE RECORD**

| <b>CARRIER NAME</b>              | <b>DISBURSEMENT</b>       | <b># SHPMTS</b>  | <b>AUDIT FEE</b>      | <b>AMOUNT TO BE PAID</b>  |
|----------------------------------|---------------------------|------------------|-----------------------|---------------------------|
| <b>AAA Cooper Transportation</b> |                           |                  |                       |                           |
| <b>TOTAL</b>                     | <b>\$2,337.65</b>         | <b>5</b>         | <b>\$6.00</b>         |                           |
| <b>ABF Freight System, Inc.</b>  |                           |                  |                       |                           |
| <b>TOTAL</b>                     | <b>\$902.48</b>           | <b>3</b>         | <b>\$3.60</b>         |                           |
| <b>Bailey's Express, Inc.</b>    |                           |                  |                       |                           |
| <b>TOTAL</b>                     | <b>\$3,449.44</b>         | <b>5</b>         | <b>\$6.00</b>         |                           |
| <b>New England Motor Freight</b> |                           |                  |                       |                           |
| <b>TOTAL</b>                     | <b>\$4,214.72</b>         | <b>2</b>         | <b>\$2.40</b>         |                           |
| <b>Saia Motor Freight Line</b>   |                           |                  |                       |                           |
| <b>TOTAL</b>                     | <b>\$296.56</b>           | <b>3</b>         | <b>\$3.60</b>         |                           |
| <b>GRAND TOTAL</b>               | <b><u>\$11,200.85</u></b> | <b><u>18</u></b> | <b><u>\$21.60</u></b> | <b><u>\$11,222.45</u></b> |