

WEEK OF 10/01 - 10/07/18

VA'A, FAATOINA 01635

TRIP # 40

Stop	Del Date	Reference	Account	City	State	%
1		B016728	P741		\$	1,110.18
2			P741		\$	-
					\$	1,110.18

Payroll

10/19/18 \$ 666.11

Labor \$ 444.07

Misc Exp

Advances \$ (400.00)

Wire \$ 44.07

10/26/18

20311 \$ 100.00 ADV

20314 \$ 300.00 ADV

HAULER NUM P74100 NAME REDMAN										HIGH VALUE PRODUCTS DIVISION										PROC DATE 10/12/18										PAGE 001																																																	
FLEET CONTR Q1 COMM STMT # 41										NORTH AMERICAN VAN LINES										RUN DATE 10/12/18																																																											
FLEET GRP: SINGLE GEN SV OPER MODE: HELPER										MILEAGE COMPENSATION & EXPENSE VOUCHER										RUN TIME 18.15.58																																																											
HAULER START DATE: 06/08/14																																																																															
VOUCHER B016728 FROM 10/01/18 THRU 10/07/18																																																																															
SEQ DATE CITY ST										MILEAGE.....										CONTRACT PR										TL										ACTUAL AS AT C FC RATE REGULAR ADDITL SG										SV TARIFF SECT ITEM																													
3 NUM STA FE SPR CA IC OTR E/L RATE										REGULAR ADDITL																																																																					
105 1001 TUALATIN OR										962 L 1.4625 1041.37 365.56										WM125000 M										1064										1064 UL W										1.00										15.00										1 E00302 003A									
110 1001 TUALATIN OR										L										WM125900 M										1064										1064 UL W										1.00										15.00										1 E00302 003A									
115 1001 TUALATIN OR										L										WM127000 M										1064										1064 UL W										1.00										15.00										1 E00302 003A									
120 1001 TUALATIN OR										L										WM133900 M										1064										1064 UL W										1.00										15.00										1 E00302 003A									
125 1001 TUALATIN OR										L										WM135600 M										1064										1064 UL W										1.00										15.00										1 E00302 003A									
130 1001 TUALATIN OR										L										WM138600 M										1064										1064 UL W										1.00										15.00										1 E00302 003A									
135 1001 TUALATIN OR										L										WM138900 M										1064										1064 UL W										1.00										15.00										1 E00302 003A									
140 1003 SPOKANE WA										354 L 1.4625 383.21 134.52										XV738700 M										347										500 UL W										1.00										5.00										D N30041 003									
145 1003 SPOKANE WA										L										XV738800 M										455										500 UL W										1.00										5.00										D N30041 003									
150 1003 SPOKANE WA										L										XV740000 M										231										500 UL W										1.00										5.00										D N30041 003									
155 1003 SPOKANE WA										L										XV740100 M										273										500 UL W										1.00										5.00										D N30041 003									
160 1003 SPOKANE WA										L										XV740200 M										119										500 UL W										1.00										5.00										D N30041 003									
165 1003 SPOKANE WA										L										XV763300 M										21										500 UL W										1.00										5.00										D N30041 003									
170 1003 SPOKANE WA										L										XV763600 M										256										500 UL W										1.00										5.00										D N30041 003									
205 1003 SPOKANE WA										L										XV763800 M										443										500 UL W										1.00										5.00										D N30041 003									
210 1003 SPOKANE WA										L										XV764000 M										327										500 UL W										1.00										5.00										D N30041 003									
215 1003 SPOKANE WA										L										XV764300 M										664										664 UL W										1.00										6.64										D N30041 003									
220 1003 SPOKANE WA										L										XV764400 M										768										768 UL W										1.00										7.68										D N30041 003									
225 1003 SPOKANE WA										L										XV764500 M										119										500 UL W										1.00										5.00										D N30041 003									
230 1004 TUALATIN OR										354 E 1.1625 315.95 95.58										AX431700 M										370										500 LD W										1.00										5.00										D N30273 003									
235 1004 TUALATIN OR										L										AX432900 M										246										500 LD W										1.00										5.00										D N30273 003									
240 1004 TUALATIN OR										L										AX438000 M										269										500 LD W										1.00										5.00										D N30273 003									
245 1004 TUALATIN OR										L										PH004700 M										1147										1147 LD W										1.00										11.47										D N30273 003									
250 1004 TUALATIN OR										L										PI504700 M										2835										2835 LD W										1.00										28.35										D N30273 003									
255 1004 MEDFORD OR										262 L 1.4625 283.62 99.56										AX431700 M										370										500 LD W										1.00										5.00										D N30273 003									
260 1004 MEDFORD OR										L										AX432900 M										246										500 UL W										1.00										5.00										D N30273 003									
265 1004 MEDFORD OR										L										AX438000 M										269										500 UL W										1.00										5.00										D N30273 003									
270 1004 MEDFORD OR										L										PH004700 M										1147										1147 UL W										1.00										11.47										D N30273 003									
305 1004 MEDFORD OR										L										PI504700 M										2835										2835 UL W										1.00										28.35										D N30273 003									
310 1005 STA FE SPR CA										702 E 1.1625 626.54 189.54										AB104700 M										800										800 LD W										1.00										8.00										D N90106 005									
315 1005 STA FE SPR CA										L										AI239000 M										350										500 LD W										1.00										5.00										D N30555 003									
320 1005 STA FE SPR CA										L										AI240100 M										600										600 LD W										1.00										6.00										D N30555 003									
325 1005 STA FE SPR CA										L										EQ120200 M										1030										1030 LD W										1.00										10.30										D N80080 003									
330 1005 STA FE SPR CA										L										WM143200 M										1064										1064 LD W										1.00										15.00										1 E00302 003A									
335 1005 STA FE SPR CA										L										WM141900 M										1064										1064 LD W										1.00										15.00										1 E00302 003A									
340 1005 STA FE SPR CA										L										WM142000 M										1064										1064 LD W										1.00										15.00										1 E00302 003A									
345 1005 STA FE SPR CA										L										XV739000 M										2699										2699 LD W										1.00										26.99										D N30041 003									
350 1005 STA FE SPR CA										L										XV782300 M										446										500 LD W										1.00										5.00										D N30041 003									
355 1005 STA FE SPR CA										L										XV783200 M										615										615 LD W										1.00										6.15										D N30041 003									
360 1005 STA FE SPR CA										L										XV789800 M										646										646 LD W										1.00										6.46										D N30041 003									
365 1005 STA FE SPR CA										L										XV790000 M										155										500 LD W										1.00										5.00										D N30041 003									
370 1005 STA FE SPR CA										L										XV790100 M										183										500 LD W										1.00										5.00										D N30041 003									
405 1005 STA FE SPR CA										L										XV791000 M										599										599 LD W										1.00										5.99										D N30041 003									
410 1005 STA FE SPR CA										L										XV791100 M										692										692 LD W										1.00										6.92										D N30041 003									
415 1005 STA FE SPR CA										L										XV791300 M										391										500 LD W										1.00										5.00										D N30041 003									
420 1005 STA FE SPR CA										L										XV791500 M										1376										1376 LD W										1.00										13.76										D N30041 003									
425 1005 STA FE SPR CA										L										XV791900 M										510										510 LD W										1.00										5.10										D N30041 003									
430 1005 STA FE SPR CA										L										GA630900 M										211										500 LD W										1.00										5.00										D N31119 007									
435 1005 STA FE SPR CA										L										DD004000 M										165										500 LD W										1.00										5.00										D N31136 005B									
440 1005 STA FE SPR CA										L										SL128000 M										295										500 LD W										1.00										5.00										D N10963 003									
T O T A L S:										2634										2650.69 884.76										36160										41603																				459.63										00007.0									

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