

VA'A, FAATOINA 01635

WEEK OF 10/24 - 10/28/18

TRIP # 43

| Stop | Del Date | Reference | Account | City | State | %      |
|------|----------|-----------|---------|------|-------|--------|
| 1    |          | B016896   | P740    |      | \$    | 346.47 |
| 2    |          |           | P740    |      | \$    | -      |
|      |          |           |         |      | \$    | 346.47 |

Payroll

11/16/18 \$ 207.88

Labor \$ 138.59

Misc Exp

Advances \$ (100.00)

Wire \$ 38.59

11/09/18

20374 \$ 100.00 ADV

# Mileage Compensation and Expense Voucher For Voucher # B016896

|                                                    |            |                                        |                    |          |
|----------------------------------------------------|------------|----------------------------------------|--------------------|----------|
| HAULER NUM P74000 NAME REDMAN AUTHORIT             | VVCH1360-1 | HIGH VALUE PRODUCTS DIVISION           | PROC DATE 11/01/18 | PAGE 001 |
| FLEET CONTR L2 COMM STMT # 44                      |            | NORTH AMERICAN VAN LINES               | RUN DATE 11/02/18  |          |
| FLEET GRP: SINGLE GEN SV OPER MODE:                | HELPER     | MILEAGE COMPENSATION & EXPENSE VOUCHER | RUN TIME 18.09.51  |          |
| HAULER START DATE: 12/10/13                        |            |                                        |                    |          |
| 1 VOUCHER B016896 FROM 10/24/18 THRU 10/28/18      |            |                                        |                    |          |
| 2 SEQ DATE CITY ST                                 |            |                                        |                    |          |
| 3 NUM SALT LK CI UT IC OTR E/L RATE REGULAR ADDTIL |            |                                        |                    |          |
| 4                                                  |            |                                        |                    |          |
| 5 105 1024 STA FE SPR CA                           | 682 L      | 1.4725                                 | 745.09             | 259.16   |
| 6 110 1024 STA FE SPR CA                           | L          |                                        |                    |          |
| 7 115 1024 STA FE SPR CA                           | L          |                                        |                    |          |
| 8 120 1024 STA FE SPR CA                           | L          |                                        |                    |          |
| 9 125 1024 STA FE SPR CA                           | L          |                                        |                    |          |
| 10 130 1024 STA FE SPR CA                          | L          |                                        |                    |          |
| 11 135 1024 STA FE SPR CA                          | L          |                                        |                    |          |
| 12 140 1024 STA FE SPR CA                          | L          |                                        |                    |          |
| 13 145 1024 STA FE SPR CA                          | L          |                                        |                    |          |
| 14 150 1024 STA FE SPR CA                          | L          |                                        |                    |          |
| 15 155 1024 STA FE SPR CA                          | L          |                                        |                    |          |
| 16 160 1024 STA FE SPR CA                          | L          |                                        |                    |          |
| 17 165 1024 STA FE SPR CA                          | L          |                                        |                    |          |
| 18 170 1024 STA FE SPR CA                          | L          |                                        |                    |          |
| 19 205 1024 STA FE SPR CA                          | L          |                                        |                    |          |
| 20 210 1024 STA FE SPR CA                          | L          |                                        |                    |          |
| 21 215 1024 STA FE SPR CA                          | L          |                                        |                    |          |
| 22 220 1024 STA FE SPR CA                          | L          |                                        |                    |          |
| 23 225 1024 STA FE SPR CA                          | L          |                                        |                    |          |
| 24 230 1024 STA FE SPR CA                          | L          |                                        |                    |          |
| 25 235 1024 STA FE SPR CA                          | L          |                                        |                    |          |
| 26 240 1024 STA FE SPR CA                          | L          |                                        |                    |          |
| 27 245 1024 STA FE SPR CA                          | L          |                                        |                    |          |
| 28 250 1024 STA FE SPR CA                          | L          |                                        |                    |          |
| 29 255 1024 STA FE SPR CA                          | L          |                                        |                    |          |
| 30 260 1024 STA FE SPR CA                          | L          |                                        |                    |          |
| 31 265 1024 STA FE SPR CA                          | L          |                                        |                    |          |
| 32 270 1024 STA FE SPR CA                          | L          |                                        |                    |          |
| 33 305 1024 STA FE SPR CA                          | L          |                                        |                    |          |
| 34 310 1024 STA FE SPR CA                          | L          |                                        |                    |          |
| 35 315 1024 STA FE SPR CA                          | L          |                                        |                    |          |
| 36 T O T A L S:                                    | 682        |                                        | 745.09             | 259.16   |
| 37                                                 |            |                                        |                    |          |
| 38                                                 |            |                                        |                    |          |
| 39                                                 |            |                                        |                    |          |
| 40                                                 |            |                                        |                    |          |
| 41                                                 |            |                                        |                    |          |
| 42                                                 |            |                                        |                    |          |
| 43                                                 |            |                                        |                    |          |
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| 45                                                 |            |                                        |                    |          |

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