

ARNIE MORRIS 00410

06/01 - 02/15

TRIP # 22A

Stop	Del Date	Reference	Account	City	State	%
1			P737	LAS VEGAS	NV	\$ 291.10
	06/01/15	YN 1256		OT DELIVERY		\$ 80.00
			P737	SALT LAKE CITY	UT	\$ -
						<u>\$ 371.10</u>

Payroll

06/19/15 \$ 222.66

Labor \$ 148.44

Misc Exp

Advances \$ -

06/26/15 WIRE \$ 148.44

momis

Mileage Compensation and Expense Voucher
For Voucher # N015804

HAULER NUM P73700 NAME REDMAN VAN & ST VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 06/11/15 PAGE 001
FLEET CONTR L2 COMM STMT # 23 NORTH AMERICAN VAN LINES RUN DATE 06/12/15
FLEET GRP: FLT ADMIN OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 18.07.40
HAULER START DATE: 12/10/13

1	VOUCHER N015804 FROM 06/01/15 THRU 06/07/15																			
2	SEQ DATE	CITY	ST	MILEAGE	CONTRACT PR	WEIGHTS	HANDLING	SV TARIFF	SECT	ITEM										
3	NUM	LAS VEGAS	NV	IC	OTR E/L RATE	REGULAR	ADDITL	TL	ACTUAL	AS AT C FC RATE	REGULAR	ADDITL	SG							
4																				
5	105	0601	LAYTON	UT	440	L	1.4025	119.90	497.20	YN125600	M	16100	16100	UL C	1.50	241.50	1	E00302	003S	
6	110	0601	SALT LK	CI	UT	23	E	1.1025	6.27	19.09				AM						
7	T O T A L S:										463		126.17	516.29		16100	16100		241.50	
8																				
9	COMMISSION TOTALS																			
10	HANDLING																			
11	MILEAGE																			
12	TIME																			
13	MISCELLANEOUS																			
14	AMOUNT																			
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