

MORRIS, ARNIE 00410

WEEK OF 07/23 - 07/29/18

TRIP # 30

Stop	Del Date	Reference	Account	City	State	%
1			C29600			1,753.13
						-
			C29600			-
						<u>1,753.13</u>

Payroll

08/10/18 \$ 1,051.88

Labor \$ 701.25

Misc Exp

Advances \$ -

WIRE \$ 701.25

08/17/18

ESTIMATED AMOUNT



MILEAGE VOUCHER



STI delivers NO. S 463852

DISPATCHER'S NAME *Kim Hale* PAGE 1

TRUCK NO. *230369* TRAILER NO. *11X313*

DATE *7-23-18* END DATE *7-30-18*

START DATE THIS VOUCHER *7-23-18* LOCATION *LA*

CONTRACT NUMBER *2296* 4 UNIT ACCOUNT NO.

1607

SAFETY REGISTRATION NO.

CD DRIVER'S NAME

STATE

STARTING CITY

TO

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INTRA CITY MILES ONLY

CONTRACT NUMBER

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