

PHILLIPS, CRAIG 01753

10/23 - 10/29/17

TRIP # 43

Stop	Del Date	Reference	Account	City	State
1			P739	BOULDER	CO
					\$ 1,059.17
			P739	EL PASO	TX
					\$ 1,059.17

Payroll

11/17/17	\$ 635.50	Labor	\$ 423.67
		Misc Exp	
		Advances	\$ (300.00)
11/10/17		Wire	\$ 123.67
		19602	\$ 300.00 ADV

Mileage Compensation and Expense Voucher For Voucher # N024660

HAULER NUM P73900 NAME REDMAN VAN & ST		VUCH1360-1		HIGH VALUE PRODUCTS DIVISION		PROC DATE 11/02/17		PAGE 001	
FLEET CONTR L2 COMM STMT # 44				NORTH AMERICAN VAN LINES		RUN DATE 11/03/17			
FLEET GRP: SINGLE GEN SV		OPER MODE: HELPER		MILEAGE COMPENSATION & EXPENSE VOUCHER		RUN TIME 17.46.36			
HAULER START DATE: 12/10/13									
VOUCHER N024660 FROM 10/23/17 THRU 10/29/17									
1	SEQ DATE	CITY	ST	IC	OTR	E/L	RATE	REGULAR	ADDTL
2	NUM	SAN ANTONI		TX	IC	OTR	E/L	RATE	REGULAR
3	105	1023	BOULDER	CO	949	L	1.4875	889.69	521.95
4	110	1023	BROOMFIELD	CO	12	E	1.1875	9.81	4.44
5	115	1025	EL PASO	TX	674	L	1.4875	631.88	370.70
6	TOTALS:				1635			1531.38	897.09
7								11463	40518
8								1004	19600
9								6799	13598
10								3660	7320
11								11463	40518
12								1.50	294.00
13								1.50	203.97
14								1.50	109.80
15								607.77	
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