HOMMES, TYLER 00474 **WEEK OF 03/30/20**

TRIP # 14

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	%
1	03/31/20	363053	LINEHAUL	KUTCHERA				$ 3,422.80
2	03/31/20	CANCELLED CA-UT TRIP- COMP						$ 250.00
1	04/02/20	QG5773	STI	2449852 OUTSOURCE	NAPLES	UT		$ 478.36
2	04/03/20	212U2092	TAGNET	KARA BANKHEAD	MOAB	UT		$ 525.00
2	04/03/20	212U2098	TAGNET	KARA BANKHEAD	MOAB	UT		$ 157.50
3	04/03/20	230206416	XEROX	JAMIE HULCE	MOAB	UT		$ 129.02
4	04/03/20	VN4300	STI	MONTICELLO FIELD OFFICE	MONTICELLO	UT		$ -
5	04/03/20	VN3938	STI	HILARY JENSEN	FERRON	UT		$ -
6	04/03/20	VN4192	STI	ROBERTA HUSSEY	PRICE	UT		$ -
7	04/03/20	BE9402	STI	INTERMOUNTAIN ELEC	PRICE	UT		$ -
8	04/03/20	SW3959	STI	COMMUNITY NURSING	PRICE	UT		$ -
9	04/03/20	36362057	CABS	PRIANO CHANCE	HELPER	UT	21	$ 73.50
								$ 5,036.18

Payroll				
04/17/20	**$ 3,021.71**		**Labor**	**$ 2,014.47**
		04/24/20	**Wire**	**$ 2,014.47**

15780 # 730 MILES

Driver / Adustment Form

Shipper:	KUTCHERA	**Driver:**	TYLER HOMMES
Reg #:	363053	**DEL DATE**	31-Mar

	TPG INITIAL		TPG FINAL	TPG ADJUSTMENT
TTL Drvr Settle:	3429.59	**TTL Drvr Settle:**	0.00	(3429.59)
Repo Fund:	(6.79)	**Repo Fund:**		6.79
BIPD:		**BIPD:**		0.00
ELDF:		**ELDF:**		0.00
HLPF:		**HLPF:**		0.00
Other Debits:	0.00	**Other Debits:**		0.00
Rule 19:		**Rule 19:**		0.00
Net Settlement:	3422.80	**Net Settlement:**	0.00	(3422.80)

	INITIAL TOTAL	INITIAL	FINAL TOTAL	FINAL	ADJUSTMENT
Linehaul:	2867.17	1146.87		0.00	(1146.87)
Load:	763.75	687.38		0.00	(687.38)
Unload:	924.71	832.24		0.00	(832.24)
Labor:		0.00		0.00	0.00
Accesorials					
Unpacking Labor:		0.00		0.00	0.00
Packing Labor:	774.55	697.10		0.00	(697.10)
Appliance Svc.:		0.00		0.00	0.00
Piano:	73.35	66.02		0.00	(66.02)
Shuttle:		0.00		0.00	0.00
Extra Pick-Up:		0.00		0.00	0.00
Bulky:		0.00		0.00	0.00
O/T:		0.00		0.00	0.00
Waiting Time:		0.00		0.00	0.00
Settlement Amt:	5403.53	3429.59	0.00	0.00	(3429.59)