

TYLER HOMMES 00474 02/09 - 19/17

TRIP # 7

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	02/18/17	214370	LINEHAUL ACCESSORIAL	MCINTOSH	SILVERDALE	WA	\$ 925.67
2	02/19/17	645297	LINEHAUL ACCESSORIAL	HARRIS	SEATTLE	WA	\$ 904.37
							\$ 1,251.46
							\$ 419.67
							<u>\$ 3,501.16</u>

Payroll

03/10/17 \$ 2,100.70

Labor	\$ 1,400.47
Ties/Blades	\$ 37.94
U-haul 12/21	\$ 95.55
Truck Wash	\$ 81.50
Oil	\$ 15.14
Tolls	\$ 19.00
Hotel	\$ 243.01
Advances	\$ (800.00)
Wire	\$ 1,092.61

03/03/17