

TYLER HOMMES 00474 03/05 - 10/17

TRIP # 10

Stop	Del Date	Reference	Account	Stop Name	City	State		%
1	03/10/17	215222	LINEHAUL	HILL	CANON CITY	CO	\$	726.10
			ACCESSORIAL				\$	706.97
							\$	1,433.07

Payroll						
03/24/17	\$	859.84	Labor	\$	573.23	
			Advances	\$	-	
		03/31/17	Wire	\$	573.23	

DRIVERS PAY AND RECONCILIATION

BY: PAULETTE

DRIVER NAME

TYLER HOMMES

CONTRACT NUMBER

215222

DATE

03/10/17

SHIPPERS NAME

HILL

MAR 20 2017

ENTER LINEHAUL PAID	\$	1,819.25
BIPD NAVL ENTER	\$	3.99
TOTAL LINEHAUL	\$	1,815.26

	\$	1,815.26	TOTAL LINEHAUL
40%	\$	726.10	LINEHAUL PD

ENTER PACKING LBR	\$	-
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90%	\$	-
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ENTER UNPACKING	\$	-
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90%	\$	-
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\$	-	TOTAL PACKING
\$	-	PACKING PD

ACCESSORIALS

ATC-ORIGIN	\$	450.02
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ATC-DESTINATION	\$	335.50
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SHUTTLE	\$	-
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\$	-
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TOTAL ACCESSORIAL	\$	785.52
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ASCIL BIPD NAVL ENTER

\$	785.52	TOTAL ACCESS	
90%	\$	706.97	ACCESS PD

TOTAL CONTRACT PD	\$	1,433.07
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MILES

473

WEIGHT

10045