HOMMES, TYLER 00474 **05/24/17 - 06/18**

TRIP # **24**

Stop	**Del Date**	**Reference**	**Account**	**Stop Name**	**City**	**State**	**%**
1	05/19/17	225801	LINEHAUL	ARNOLD	TEMPLE	TX	$ 1,525.80
			ACCESSORIAL				$ 1,200.69
			PACKING				$ 10.80
2	05/24/17	222310	LINEHAUL	RICHTER	CHARLESTON	SC	$ 1,614.40
			ACCESSORIAL				$ 1,234.26
			PACKING				$ 426.11
3	06/10/17	217784	LINEHAUL	SUMMERS	LAYTON	UT	$ 1,014.03
			ACCESSORIAL				$ 358.13
			PACKING				$ 389.05
4	06/13/17	331927	LINEHAUL	HARDMAN	SARATOGA SPR	UT	$ -
			ACCESSORIAL				$ -
			PACKING				$ 996.93
							$ 8,770.19

Payroll	
06/30/17	**$ 5,262.11**

	Labor	**$ 3,508.08**
	Fluid fees	**$ 195.72**
	Advances	**$ -**
07/07/17	**Wire**	**$ 3,703.80**