

11/14 - 11/19/17

HOMMES, TYLER 00474

TRIP # 46

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	11/14/17	249463	LINEHAUL ACCESSORIAL PACKING	ROHDE	FLORENCE	MT	\$ 1,483.29 \$ 103.01 \$ -
2	11/15/17	850449	LINEHAUL ACCESSORIAL PACKING	MURRAY	OLYMPIA	WA	\$ 843.69 \$ 80.54 \$ 14.89
3	11/16/17	702268	LINEHAUL ACCESSORIAL PACKING	ESKANDARI	KIRKLAND	WA	\$ 648.34 \$ 444.17 \$ 103.05
4	11/19/17	BLS171223	LINEHAUL ACCESSORIAL PACKING	DIBELLA	ST.GEORGE	UT	\$ 1,285.93 \$ - \$ 611.73
							<u>\$ 5,618.62</u>

Payroll

12/01/17 \$ 3,371.17

Labor \$ 2,247.45
Tolls Tickets \$ 83.00
Advances \$ -
Wire \$ 2,330.45

12/08/17