

HOMMES, TYLER 00474

1/3/2018

TRIP # 1

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	01/03/18	260931	LINEHAUL ACCESSORIAL	MARCUM	MERIDIAN	ID	\$ 897.68
			PACKING				\$ 667.19
2	01/03/18	252952	LINEHAUL ACCESSORIAL	FLORKE	MERIDIAN	ID	\$ 814.67
			PACKING				\$ 175.61
							\$ 1,011.60
							<u>\$ 3,566.75</u>

Payroll

01/26/18 \$ 2,140.05

Labor	\$ 1,426.70
Scale ticket	\$ 11.00
Advances	\$ -
Wire	<u>\$ 1,437.70</u>

01/19/18