

HOMMES, TYLER 00474

2/7/2018

TRIP # 6H

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	02/07/18	265083	LINEHAUL	SEGOTA	ENNIS	MT	\$ 858.84
			ACCESSORIAL				\$ 1,084.50
			PACKING				\$ -
							<u>\$ 1,943.34</u>

Payroll

02/23/18 \$ 1,166.00

Labor \$ 777.34

\$ -

Advances

\$ -

03/02/18

Wire \$ 777.34