

HOMMES, TYLER 00474

WEEK OF 05/02 - 05/05/18

TRIP # 18

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	05/02/18	274237	LINEHAUL ACCESSORIAL PACKING	KIMBER	LAS VEGAS	NV	\$ 537.25 \$ 525.87 \$ -
2	05/03/18	855007	LINEHAUL ACCESSORIAL PACKING	MALONEY	FORT COLLINS	CO	\$ 290.34 \$ 60.58 \$ -
3	05/05/18	275910	LINEHAUL ACCESSORIAL PACKING	WOODS	SCOTTSDALE	AZ	\$ 480.58 \$ 577.32 \$ -
							<u>\$ 2,471.94</u>

Payroll

05/18/18 \$ 1,483.16

Labor	\$	988.78
Tolls	\$	24.00
Advances	\$	-
Wire	\$	<u>1,012.78</u>

05/25/18