

HOMMES, TYLER 00474

WEEK OF 05/08 - 05/09/18

TRIP # 19

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	05/08/18	273510	LINEHAUL ACCESSORIAL	HOLCOMB	COLORADO SPR	CO	\$ 684.04
			PACKING				\$ 576.95
2	05/09/18	732507	LINEHAUL ACCESSORIAL	RUSO	EVERGREEN	CO	\$ 775.37
			PACKING				\$ 153.90
3	05/09/18	729998	LINEHAUL ACCESSORIAL	PHILLIPS	LITTLETON	CO	\$ 562.07
			PACKING				\$ 432.95
							\$ -
							<u>\$ 3,185.28</u>

Payroll

06/01/18 \$ 1,911.17

Labor	\$ 1,274.11
Tolls	\$ 15.00
Advances	\$ -
Wire	\$ 1,289.11

05/25/18