

HOMMES, TYLER 00474

WEEK OF 08/13 - 08/19/18

TRIP # 33

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	08/13/18	290007	LINEHAUL ACCESSORIAL PACKING	TAUTE	EL PASO	TX	\$ 1,235.71 \$ 564.48 \$ -
2	08/19/18	288477	LINEHAUL ACCESSORIAL PACKING	MANDEBAUM	OREM	UT	\$ 608.63 \$ 958.71 \$ -
							<u>\$ 3,367.53</u>

Payroll			
09/07/18	\$ 2,020.52	Labor	\$ 1,347.01
		Fuel	\$ 7.35
		Scale Ticket	\$ 2.00
		Advances	\$ -
08/31/18		Wire	\$ 1,356.36