

HOMMES, TYLER 00474

WEEK OF 10/16 - 10/17/18

TRIP # 42

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	10/16/18	301034	LINEHAUL ACCESSORIAL PACKING	CHOGAS	FARMINGTON	NM	\$ 731.52 \$ 583.92 \$ 49.28
2	10/17/18	299472	LINEHAUL ACCESSORIAL PACKING	MORROW	BULLHEAD CITY	AZ	\$ 1,486.57 \$ 1,498.34 \$ -
3	09/21/18		LINEHAUL ACCESSORIAL PACKING	PORTER	CEDAR CITY	UT	\$ 1,230.08 \$ - \$ -
							<u>\$ 5,579.71</u>

Payroll

11/02/18 \$ 3,347.82

Labor	\$ 2,231.88
Misc Exp	\$ 25.00
	\$ -
Advances	\$ -
Wire	\$ 2,256.88

11/09/18