

HOMMES, TYLER 00474

WEEK OF 10/25 - 10/30/18

TRIP # 43

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	10/25/18	293779	LINEHAUL ACCESSORIAL	LENAHAN	TEMPLETON	GA	\$ 1,387.10
			PACKING				\$ 1,375.38
2	10/30/18	303662	LINEHAUL ACCESSORIAL	JAMES	KAMAS	UT	\$ -
			PACKING				\$ 816.38
							\$ 1,225.27
							\$ -
							<u>\$ 4,804.13</u>

Payroll

11/16/18 \$ 2,882.48

Labor	\$ 1,921.65
Scale Tickets	\$ 23.00
Advances	\$ -
Wire	\$ 1,944.65

11/09/18