

HOMMES, TYLER 00474

WEEK OF 11/26 - 12/02/18

TRIP # 48

| Stop | Del Date | Reference | Account                 | Stop Name | City       | State | %                  |
|------|----------|-----------|-------------------------|-----------|------------|-------|--------------------|
| 1    | 11/30/18 | 290604    | LINEHAUL<br>ACCESSORIAL | DALTON    | ARGYLE     | TX    | \$ 1,162.72        |
|      |          |           | PACKING                 |           |            |       | \$ 1,020.93        |
|      |          |           |                         |           |            |       | \$ 2.93            |
| 2    | 12/02/18 | 306049    | LINEHAUL<br>ACCESSORIAL | PATTILLO  | GEORGETOWN | TX    | \$ 1,084.68        |
|      |          |           | PACKING                 |           |            |       | \$ 744.93          |
|      |          |           |                         |           |            |       | \$ 21.24           |
|      |          |           |                         |           |            |       | <u>\$ 4,037.42</u> |

Payroll

12/14/18 \$ 2,422.45

|          |             |
|----------|-------------|
| Labor    | \$ 1,614.97 |
|          | \$ -        |
|          | \$ -        |
| Advances | \$ -        |
| Wire     | \$ 1,614.97 |

12/21/18