

HOMMES, TYLER 00474

WEEK OF 02/21/19

TRIP # 8

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	02/21/19	299370	LINEHAUL ACCESSORIAL PACKING	LEVELL	SPARKS	NV	\$ 1,045.49 \$ 240.17 \$ 71.39
2	02/25/19	787584	LINEHAUL ACCESSORIAL PACKING	CRANNEY	NO SLC	UT	\$ 287.00 \$ 717.44 \$ 71.39
							<u>\$ 2,432.88</u>

Payroll

03/08/19 \$ 1,459.73

Labor	\$ 973.15
Scale Tickets	\$ 39.50
Advances	\$ -
Wire	\$ 1,012.65

03/15/19