

HOMMES, TYLER 00474

WEEK OF 02/27/19

TRIP # 9

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	02/27/19	779873	LINEHAUL ACCESSORIAL PACKING	WELLS	N. SALT LAKE	UT	638.94 31.01 -
2	02/16/19	775211	LINEHAUL ACCESSORIAL PACKING	MUNDELL	OVERPAID		(83.47) - -
3	02/25/19	787584	LINEHAUL ACCESSORIAL PACKING	CRANNEY	OVERPAID		(199.88) - -
							\$ 386.60

Payroll

03/22/19 \$ 231.96

Labor	\$ 154.64
Misc Exp	\$ -
Advances	\$ -
Wire	\$ 154.64

03/15/19