

HOMMIES, TYLER 00474

WEEK OF 03/22 - 3/26/19

TRIP # 18 C

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	03/22/19	862499	LINEHAUL ACCESSORIAL	ALLAN	CHEYENNE	WY	\$ 700.49
			PACKING				\$ 227.84
2	03/26/19	320220	LINEHAUL ACCESSORIAL	KUCHTA			\$ 745.58
			PACKING				\$ -
							\$ 1,161.66
							\$ 556.73
							<u>\$ 3,392.30</u>

Payroll

04/05/19 \$ 2,035.38

Labor	\$ 1,356.92
Misc Exp	\$ -
Overpaid	\$ (500.00)
Wire	\$ 856.92

04/12/19