

HOMMES, TYLER 00474

WEEK OF 04/29 - 05/04/19

TRIP # 18

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	04/29/19	314336	LINEHAUL ACCESSORIAL PACKING	JONAP	GROVE CITY	OH	\$ 912.99 \$ 629.64 \$ 411.80 \$ (82.43) \$ - \$ - \$ 1,666.88 \$ 1,065.07 \$ - \$ 679.57 \$ 629.64 \$ 251.69 \$ 937.32 \$ 1,766.86 \$ - \$ 614.07 \$ 110.46 \$ 884.93 \$ 863.78 \$ 893.64 \$ 12.78 <u>\$ 12,248.68</u>
2	03/22/19	862499	LINEHAUL ACCESSORIAL PACKING	ALLAN	ADJUSTMENT		
3	04/29/19	312094	LINEHAUL ACCESSORIAL PACKING	CAREY	DAYTON	OH	
4	05/01/19	323072	LINEHAUL ACCESSORIAL PACKING	ALEXANDER	SEATTLE	WA	
5	05/02/19	320676	LINEHAUL ACCESSORIAL PACKING	LANE	WEST RICHLAND	WA	
6	05/03/19	323534	LINEHAUL ACCESSORIAL PACKING	ORTH			
7	05/04/19	101660	LINEHAUL ACCESSORIAL PACKING	PELZ	S. JORDAN	UT	

Payroll

05/17/19 \$ 7,349.21

Labor	\$ 4,899.47
Tolls	\$ 64.00
Advances	\$ -
Wire	\$ 4,963.47

05/24/19