

HOMMES, TYLER 00474

WEEK OF 05/14 - 16/19

TRIP # 20

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	05/14/19	318722	LINEHAUL ACCESSORIAL	LAURENTI			\$ 548.75
			PACKING				\$ 422.15
2	05/15/19	934869	LINEHAUL ACCESSORIAL	SANDERS			\$ -
			PACKING				\$ 366.12
3	01/05/00	318580	LINEHAUL ACCESSORIAL	ANDERSON			\$ 231.80
			PACKING				\$ -
							\$ 1,767.08
							\$ 493.33
							\$ 80.38
							<u>\$ 3,909.60</u>

Payroll

05/31/19 \$ 2,345.76

Labor	\$ 1,563.84
Toll Tickets	\$ 34.50
Advances	\$ -
Wire	\$ 1,598.34

06/07/19