

HOMMES, TYLER 00474

WEEK OF 06/08 - 09/19

TRIP # 23C

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	06/08/19	327186	LINEHAUL ACCESSORIAL	SUNDSETH			\$ 1,240.86
			PACKING				\$ 657.92
2	06/09/19	326097	LINEHAUL ACCESSORIAL	POTTER			\$ 101.16
			PACKING				\$ 1,197.05
							\$ 815.50
							\$ 2.93
							<u>\$ 4,015.41</u>

Payroll

06/28/19 \$ 2,409.25

Labor	\$ 1,606.16
Misc Exp	\$ -
Advances	\$ (736.08)
Wire	\$ 870.08

06/21/19

NEED RECEIPT

20808 \$ 736.08 ADV