

HOMMES, TYLER 00474

WEEK OF 06/08 - 09/19

TRIP # 24

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
3	04/23/19	318709	LINEHAUL	OBRIEN	ADJUSTMENTS		\$ 815.50
4	04/15/19	319130	LINEHAUL	LONG	ADJUSTMENTS		\$ 2.93
5	03/19/19	312094	LINEHAUL	CAREY	ADJUSTMENTS		\$ (40.00)
6	03/19/19	314336	LINEHAUL	JONAP	ADJUSTMENTS		\$ (50.60)
							\$ (40.00)
							\$ 3,844.81

Payroll

06/28/19 \$ 2,306.89

Labor	\$ 1,537.92
Misc Exp	\$ -
Advances	\$ -
Wire	\$ 1,537.92

06/21/19