

HOMMES, TYLER 00474

WEEK OF 11/05 - 08/19

TRIP # 45

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	11/05/19	348094	LINEHAUL ACCESSORIAL PACKING	WALKER			\$ 864.14 \$ 912.20 \$ 479.03
2	11/08/19	138768	LINEHAUL ACCESSORIAL PACKING	CHUNG			\$ 322.78 \$ 492.27 \$ -
3	10/31/19	7505	TETRA	SMITH	VERNAL	UT	\$ 206.70
							<u>\$ 3,277.11</u>

Payroll11/29/19 \$ 1,966.27

Labor	\$ 1,310.85
Scale tickets	\$ 24.00
Advances	\$ -
Wire	\$ 1,334.85

11/22/19