

HOMMES, TYLER 00474

WEEK OF 05/25-31/20

TRIP # 22

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	%
1	05/19/20	352318	LINEHAUL	BATTER			\$ 523.15	
1	05/26/20	369890	LINEHAUL	SCHMIDT			\$ 2,238.94	
1	05/26/20	165803	LINEHAUL	DORAN			\$ 459.57	
2	05/27/20	368035	LINEHAUL	ALLRED/OVERFLOW			\$ 171.54	
							<u>\$ 3,393.20</u>	

Payroll

06/12/20 \$ 2,035.92

\$ 1,357.28

06/19/20

\$ 1,357.28