

HOMMES, TYLER 00474

WEEK OF 06/19 - 06/25/18

TRIP # 25

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	06/19/18	275403	LINEHAUL ACCESSORIAL	BRAMEIER	YUMA	AZ	\$ 2,220.27
			PACKING				\$ 314.43
2	06/25/18	280571	LINEHAUL ACCESSORIAL	MINASYAN	SLC	UT	\$ 2,361.49
			PACKING				\$ 470.08
							\$ 81.54
							\$ -
							\$ 5,447.82

Payroll

07/13/18 \$ 3,268.69

Labor	\$	2,179.13
Misc Exp	\$	-
Advances	\$	-
Wire	\$	2,179.13

07/06/18