

HOMMES, TYLER 00474

WEEK OF 06/22 - 06/29/18

TRIP # 26

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	06/22/18	278549	LINEHAUL ACCESSORIAL PACKING	KONRAD	TWIN FALLS	ID	\$ 683.38 \$ 268.56 \$ -
2	06/29/18	283654	LINEHAUL ACCESSORIAL PACKING	CURTIS	FARMINGTON	UT	\$ 1,055.50 \$ 275.47 \$ 1,027.41
							<u>\$ 3,310.33</u>

Payroll

07/13/18 \$ 1,986.20

Labor	\$ 1,324.13
Scale Tickets	\$ 23.00
Advances	\$ -
Wire	\$ 1,347.13

07/20/18