

TYLER HOMMES 00474

09/12 - 10/01/11

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	09/15/11	654725	LINEHAUL	PEPPER	DUNEDIN	FL	\$	975.92
			ACCESSORIAL				\$	465.10
2	09/16/11	648216	LINEHAUL	MILLER	MELBOURNE	FL	\$	548.90
			ACCESSORIAL				\$	167.80
3	09/17/11	654541	LINEHAUL	HARPER	CHULUTA	FL	\$	726.66
			ACCESSORIAL				\$	68.92
4	09/18/11	646834	LINEHAUL	ZWIGARD	HIALEAH	FL	\$	291.22
			ACCESSORIAL				\$	34.42
							\$	3,278.93

Payroll

10/14/11 \$ 1,639.46

Labor	\$	1,639.46
Loading Labor	\$	(100.00)
Late Fee	\$	(40.00)
Advances	\$	-
TOTAL	\$	1,499.46

10/07/11