

TYLER HOMMES 00474

12/15 - 27/11

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	12/23/11	667952	LINEHAUL	CROWDER	DAYTONA BEACH	FL	\$	378.91
			ACCESSORIAL				\$	124.30
2	12/23/11	888086	LINEHAUL	CRABB	ELGIN AFB	FL	\$	705.16
			ACCESSORIAL				\$	44.09
3	12/19/12	663171	LINEHAUL	ANDERSON	BOERNE	TX	\$	209.66
			ACCESSORIAL				\$	241.66
4	12/27/12	887851	LINEHAUL	PRICE	GOOSE CREEK	SC	\$	1,352.59
			ACCESSORIAL				\$	143.42
							\$	3,199.79

Payroll

01/20/12 \$ 1,599.90

Labor	\$	1,599.90
Weight Tickets	\$	18.50
Advances	\$	-
TOTAL	\$	1,618.40
12/30/11	\$	626.23
01/13/12	\$	992.17