

TYLER HOMMES 00474

04/22 - 05/15/12

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	04/30/12	682411	LINEHAUL	COGGIN	CORPUS CHRISTY	TX	\$	424.88
			ACCESSORIAL				\$	413.21
			PACKING	RECVD 6/25			\$	942.62
2	05/10/12	891165	LINEHAUL	FISHER	HILL AFB	UT	\$	217.08
			ACCESSORIAL				\$	16.88
3	05/11/12	891027	LINEHAUL	WILLIAMS	FT EUSTIS	VA	\$	365.61
			ACCESSORIAL				\$	62.59
4	05/15/12	680344	LINEHAUL	GOLDENBURG	DAYTON	OH	\$	245.15
			ACCESSORIAL				\$	84.23
5	05/15/12	683604	LINEHAUL	OBRIEN	DUBLIN	OH	\$	345.35
			ACCESSORIAL				\$	263.21
							\$	3,380.81

Payroll			
TOTAL	\$ 2,028.48	Labor	\$ 1,352.32
05/25/12	\$ 1,462.91	Misc Exp	
07/06/12	\$ 565.57	Advances	\$ (712.16)
		TOTAL	\$ 640.16
06/01/12		WIRED	\$ 263.11
06/25/12		WIRED	\$ 377.05

6/18 RECEIPT TURNED IN FOR \$632.16, PD 6/22/12