

TYLER HOMMES 00474

05/22 - 6/8/12

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	06/06/12	683679	LINEHAUL	WHITING	WASHINGTON	UT	\$	941.65
			ACCESSORIAL				\$	238.55
			PACKING				\$	561.78
2	06/08/12	685061	LINEHAUL	LUPASH	SALT LAKE CITY	UT	\$	1,707.34
			ACCESSORIAL				\$	476.03
			PACKING				\$	160.47
							\$	4,085.82

Payroll				
06/22/12	\$	2,451.49	Labor	\$ 1,634.33
			Valve Stem	\$ 46.50
			Tire Repairs	\$ 1,484.17
			Advances	\$ (1,484.17)
06/29/12			TOTAL	\$ 1,680.83