

TYLER HOMMES 00474

07/02 - 12/12

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	07/09/12	692667	LINEHAUL	COX	COLORADO SPRINGS	CO	\$	1,070.93
			ACCESSORIAL				\$	902.80
			PACKING				\$	115.08
2	07/12/12	691655	LINEHAUL	GARDNER	SALT LAKE CITY	UT	\$	1,508.63
			ACCESSORIAL				\$	346.09
							\$	3,943.53

Payroll

07/20/12 \$ 2,366.12

Labor	\$	1,577.41
Repair	\$	80.00
Advances	\$	-
07/27/12 TOTAL	\$	1,657.41