

TYLER HOMMES 00474

01/28 - 31/13

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	01/28/13	707418	LINEHAUL	CARROLL	ATLANTA	GA	\$	1,171.84
			ACCESSORIAL				\$	137.84
2	01/29/13	717759	LINEHAUL	WATSON	AIKEN	SC	\$	1,022.81
			ACCESSORIAL				\$	242.17
			PACKING				\$	63.51
3	01/31/13	712852	LINEHAUL	BRENNAN	PONTE VEDRA	FL	\$	918.35
			ACCESSORIAL				\$	911.09
							\$	4,467.61

Payroll

02/15/13 \$ **2,680.57**

Labor	\$	1,787.04
Weight	\$	9.00
Fuel	\$	24.36
Advances	\$	-
TOTAL	\$	1,820.40
02/08/13 Wire	\$	1,787.60
02/22/13 Wire	\$	32.80