

TYLER HOMMES 00474

08/16 - 22/13

TRIP # 35

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	08/16/13	387694	LINEHAUL	CHUH	NO SALT LAKE	UT	\$ 501.20
			ACCESSORIAL				\$ 48.08
2	08/22/13	740094	LINEHAUL	DATTILO	LAYTON	UT	\$ 545.06
			ACCESSORIAL				\$ 248.50
			PACKING				\$ 500.15
3	08/22/13	BLS130926	LINEHAUL	DATTILO	KAYSVILLE	UT	\$ 496.80
4	08/19/13	915156	LINEHAUL	SULC	DENVER	CO	\$ 640.70
			ACCESSORIAL				\$ 177.04
			PACKING				\$ 532.72
							\$ 3,690.24

Payroll

TOTAL	\$	2,214.14	Labor	\$	1,476.09
08/30/13	\$	1,403.87	Scale Ticket	\$	9.00
09/13/13	\$	810.27	Advances	\$	-
			09/06/13	Wire	\$ 1,485.09