

TYLER HOMMES 00474

05/11 - 13/14

TRIP # 19A

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	05/12/14	768177	LINEHAUL	OBERMILLER	SAN JUAN VALLEY	AZ	\$ 668.93
			ACCESSORIAL				\$ 512.42
2	05/13/14	2	OEC	BLACK SKIDS	LAS VEGAS	NV	\$ 40.00
							<u>\$ 1,221.35</u>

Payroll

05/23/14 \$ 732.81

	Labor	\$ 488.54
	Misc Exp	
	Advances	\$ -
05/30/14	Wire	<u>\$ 488.54</u>