

TYLER HOMMES 00474

05/19 - 24/14

TRIP # 21

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	05/23/14	776057	LINEHAUL	FOWLER	BROKEN ARROW	OK	\$	829.37
			ACCESSORIAL				\$	763.16
2	05/24/14	776560	LINEHAUL	HITESMAN	BELTON	TX	\$	383.30
			ACCESSORIAL				\$	131.51
3	05/24/14	440476	LINEHAUL	MORLAN	AUSTIN	TX	\$	276.80
			ACCESSORIAL				\$	197.79
							<u>\$ 2,581.94</u>	

Payroll

06/06/14 \$ 1,549.16

Labor	\$	1,032.77
Tolls	\$	40.30
Advances	\$	-
		<u> </u>
06/13/14 Wire	\$	1,073.07