

TYLER HOMMES 00474

06/20 - 27/14

TRIP # 26

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	06/27/14	785264	LINEHAUL	RASO	PHOENIX	AZ	\$ 1,091.32
			ACCESSORIAL				\$ 729.67
			PACKING				\$ 773.21
2	06/27/14	BLS141028	LINEHAUL	RASO	PHOENIX	AZ	\$ 184.34
							<u>\$ 2,778.53</u>

Payroll

07/18/14 \$ 1,667.12

	Labor	\$	1,111.41
	Tolls	\$	-
	Advances	\$	-
07/11/14	Wire	\$	<u>1,111.41</u>