

TYLER HOMMES 00474

09/15 - 16/14

TRIP # 38

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	09/16/14	799738	LINEHAUL	SOOFI - LOAD	POCATELLO	ID	\$	465.50
			ACCESSORIAL				\$	521.24
			PACKING				\$	571.92
							<u>\$ 1,558.66</u>	

Payroll

10/10/14 \$ 935.20

	Labor	\$	623.46
	Tire Repair	\$	314.61
	Truck Repair	\$	157.50
	Advances	\$	(472.11)
10/03/14	Wire	\$	<u>623.46</u>