

TYLER HOMMES 00474

09/22 - 30/14

TRIP # 39

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	09/23/14	790707	LINEHAUL	CHRYSLER	SPOKANE	WA	\$	515.34
			ACCESSORIAL				\$	855.31
			PACKING				\$	332.34
2	09/24/14	BLS141039	LINEHAUL	WRIDE/SAWYER	ISSAGUAH	WA	\$	193.56
3	09/26/14	797027	LINEHAUL	RICKARD O/F	BOISE	ID	\$	133.10
			ACCESSORIAL				\$	184.91
4	09/30/14	799380	LINEHAUL	MATHIS	SALT LAKE CITY	UT	\$	1,470.26
			ACCESSORIAL				\$	519.31
			PACKING				\$	1,335.19
							<u>\$ 5,539.31</u>	

Payroll

10/10/14 \$ 3,323.59

Labor	\$	2,215.72
Tolls	\$	-
Advances	\$	-
10/17/14 Wire	\$	<u>2,215.72</u>