

TYLER HOMMES 00474

05/14 - 26/16

TRIP # 21

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	05/23/16	177025	LINEHAUL	GAROPPO	DESTIN	FL	\$ 2,159.44
			ACCESSORIAL				\$ 1,311.75
			PACKING				\$ 1,226.87
2	05/26/16	169360	LINEHAUL	MCDOLE	DAYTONA BEACH	FL	\$ 710.27
			ACCESSORIAL				\$ 292.88
							<u>\$ 5,701.21</u>

— originally pd 90% in error

Payroll

06/17/16 \$ 3,420.73

Labor \$ 2,280.48

Advances \$ -

TOTAL \$ 2,280.48

06/10/16 WIRE \$ 2,635.62

06/17/16 DEDUCTION \$ (355.14)