

TYLER HOMMES 00474

08/29 - 09/03/16

TRIP # 35

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	08/31/16	BLS161151	LINEHAUL	CHRISTENSEN	SAN DIEGO	CA	\$	1,800.00
			ACCESSORIAL				\$	3,330.00
			PACKING				\$	531.45
2	09/02/16	190228	LINEHAUL	GOLDER	SIERRA VISTA	AZ	\$	623.56
			ACCESSORIAL				\$	602.03
			PACKING				\$	192.92
3	01/03/00	190814	LINEHAUL	HEFLEY	ST GEORGE	UT	\$	544.96
			ACCESSORIAL				\$	215.97
							<u>\$</u>	<u>7,840.88</u>

Payroll

09/23/16 \$ 4,704.53

Labor \$ 3,136.35

\$ -

Advances \$ -

09/16/16 Wire \$ 3,136.35