

SWENSEN, BRENT 01625

03/03 - 08/14

TRIP # 10

Stop	Del Date	Reference	Account	City	State	%
1			P740	SALT LAKE CITY	UT	\$ 786.72
						\$ -
			P740	SALT LAKE CITY	UT	\$ -
						<u>\$ 786.72</u>

CORRECTED

Payroll

03/28/14 \$ 472.03

Labor	\$	314.69
Repairs	\$	251.67
Advances	<u>\$</u>	<u>(275.00)</u>
TOTAL	\$	291.36
03/21/14	Wire	\$ 346.01
04/04/14	Wire	\$ (54.65)