

SWENSEN, BRENT 01625

04/07 - 11/14

TRIP # 15

Stop	Del Date	Reference	Account	City	State	%
1			P737	SALT LAKE CITY	UT	\$ 1,036.25
						\$ -
			P737	KLAMATH FALLS	OR	\$ -
						<u>\$ 1,036.25</u>

Payroll

04/25/14 \$ 621.75

Labor \$ 414.50

Tires \$ 743.00

Tolls \$ 25.00

Advances \$ (743.00)

05/02/14

Wire \$ 439.50