

SWENSEN, BRENT 01625

05/26 - 06/08/14

TRIP # 22D

Stop	Del Date	Reference	Account	Stop Name	City	State		
1	06/04/14	C26400	STI	DENVER- BILLINGS	DENVER	CO	\$	600.00
							\$	600.00

Payroll

06/20/14 \$ 600.00