

SWENSEN, BRENT 01625

07/01 - 02/14

TRIP # 27

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/01/14	AW 1283	STI	DAVID PRIOR	LAVERKIN	UT		\$ -	\$ 372.50
2	07/01/14	749803	MB	FERDIG	WASHINGTON	UT	1	\$ 3.50	\$ -
3	07/01/14	AH 5280	STI	TONAQUAINT DATA	ST GEORGE	UT		\$ -	\$ -
4	07/02/14	WC 6369	STI	SHAW	ST GEORGE	UT		\$ -	\$ -
5	07/02/14	WO 4313	STI	SCOTT ASHWORTH	NEPHI	UT		\$ -	\$ -
6	07/02/14		MISC	SHUTTLE	ST GEORGE	UT		\$ -	\$ 50.00
7	07/02/14	RF 8324	STI	MACK GETTING	PANGUITCH	UT		\$ -	\$ -
8	07/02/14	283286	LODESO	GRETCHEN BROOKS	HATCH	UT		\$ -	\$ 70.00
9	07/02/14	AO 4523	STI	CINDY CALBALM	ESCALANTE	UT		\$ -	\$ -
								\$ 3.50	\$ 492.50

Payroll

TOTAL	\$	297.60
07/18/14	\$	263.10
08/15/14	\$	34.50

Labor	\$	198.40
Misc Exp		
Advances	\$	-
TOTAL	\$	198.40
Wire	\$	175.40
Wire	\$	23.00

07/25/14

08/08/14