

SWENSEN, BRENT 01625

07/14 - 17/14

TRIP # 29

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/15/14	B43819	HD	SUSIE CLAYSON	PAYSON	UT		\$ -	\$ 80.78
2	07/15/14	KP 69449430	AWC	SPERRY	NEPHI	UT	29	\$ 101.50	\$ -
3	07/16/14	284137	CRT	WALKER	WASHINGTON	UT		\$ -	\$ 197.23
4	07/16/14	766272	MB	REYNOLDS	WASHINGTON	UT	2	\$ 7.00	\$ -
5	07/16/14	GO 4278	STI	MOZY	ST GEORGE	UT		\$ -	\$ 293.56
6	07/16/14	KP 69478060	AWC	SIMINATIS	HATCH	UT	10	\$ 35.00	\$ -
7	07/16/14	KP 69507900	AWC	GALLEGO	PANGUITCH	UT	9	\$ 31.50	\$ -
7	07/16/14	KP 69507880	AWC	GALLEGO	PANGUITCH	UT	4	\$ 14.00	\$ -
7	07/16/14	KP 69508230	AWC	GALLEGO	PANGUITCH	UT	1	\$ 3.50	\$ -
8	07/16/14	AO 4060	STI	GALLEGO	PANGUITCH	UT		\$ -	\$ -
9	07/16/14	EQ 4511	STI	GUNNISON HOSPITAL	GUNNISON	UT		\$ -	\$ -
10	07/17/14	960179325	XEROX	FIELD OFFICE	RICHFIELD	UT		\$ -	\$ 151.39
11	07/17/14	KP 6939157	AWC	STEWART	RICHFIELD	UT	1	\$ 3.50	\$ -
12	07/17/14	KP 69238490	AWC	MORRIL	FAIRVIEW	UT	13	\$ 45.50	\$ -
13	07/17/17	ZGASDJ	HD	MARSTON	MAPLETON	UT		\$ -	\$ -
								\$ 241.50	\$ 722.96

Payroll

08/01/14 \$ 578.68

Labor \$ 385.79

Misc Exp

Advances \$ (300.00)

08/08/14 Wire \$ 85.79