

SWENSEN, BRENT 01625

10/12 - 14/16

C26000

TRIP # 41

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	10/12/16	IJ 7216	STI	RELMA COX	PAYSON	UT		\$ -	\$ 457.62
2	10/12/16	KF 9643	STI	LYNDEN CHIPPING	LEVAN	UT		\$ -	\$ -
3	10/12/16	3361824	TUSCANY	KENT WOOD	FAIRVIEW	UT		\$ -	\$ 30.63
4	10/12/16	823329	NVC	VAL ARBON	MNT PLEASANT	UT		\$ -	\$ 43.75
5	10/12/16	WI 5112	STI	GAGE SLUSSER	EPHRAIM	UT		\$ -	\$ -
6	10/13/16	9171120	CDS	ELTON BRUCE	LYMAN	UT	21	\$ 73.50	\$ -
7	10/13/16	IY 8339	STI	MELANIE DALTON	DELTA	UT		\$ -	\$ -
8	10/13/16	CK 2353	STI	CANYON LAND	KANAB	UT		\$ -	\$ -
9	10/13/16	CA00103999	CEVA	K LAMBERTSEN	PAROWAN	UT		\$ -	\$ 59.50
10	10/13/16	934396	MB	BEHLE	ST GEORGE	UT	18	\$ 63.00	\$ -
11	10/13/16	KP 86695240	AWC	BOYCE	ST GEORGE	UT	11	\$ 38.50	\$ -
12	10/13/16	KP 86823310	AWC	ROCKWELL	ST GEORGE	UT	21	\$ 73.50	\$ -
13	10/14/16	323950		SHUTTLE	WASHINGTON	UT		\$ -	\$ 25.00
14	10/14/16	TF 8299	STI	BIG-D CONST	CEDAR CITY	UT		\$ -	\$ -
15	10/14/16	950668	MB	LEE	FILLMORE	UT	10	\$ 35.00	\$ -
								\$ 283.50	\$ 616.50

Payroll

11/04/16 \$ 540.00

Labor \$ 360.00

Tolls P737 \$ 25.50

Advances \$ -

10/28/16 Wire \$ 385.50