

CHRIS MARTIN 00473

01/02 - 05/12

Stop	Del Date	Reference	Account	Stop Name	City	State			%
	01/01/12			LAYOVER	BILLINGS	MT			\$ 100.00
1	01/02/12	TQ 8793	STI	SUPERVALU	LIVINGSTON	MT			\$ 674.04
2	01/03/12	BE 7815	STI	C STONESIFER	MISSOULA	MT			\$ -
4	01/03/12	517523	MB	WASHBURN	RONAN	MT	17	\$ 88.40	\$ -
5	01/03/12	KP 53193750	AWC	SWALLOW	KALISPELL	MT	16	\$ 83.20	\$ -
6	01/03/12	867809	HOME EXP	JEANNIE BRENNEMAN	KALISPELL	MT			\$ 45.00
7	01/03/12	KJ 5696	STI	GENERAL ONE CONT	WHITEFISH	MT			\$ -
8	01/04/12	BE 7839	STI	EUREKA SHIPPING	EUREKA	MT			\$ -
9	01/04/12	KP 53085810	AWC	PARK	DILLON	MT	26	\$ 135.20	\$ -
								\$ 306.80	\$ 819.04

Payroll**01/20/12 \$ 562.92****Labor \$ 562.92****Hotel \$ 98.79****Advances \$ -****01/13/12 WIRE \$ 661.71**