

HELSLEY, JONATHAN 01573

02/04 - 06/13

w/Root

| Stop | Del Date | Reference   | Account  | Stop Name      | City    | State |    |                 | %                |
|------|----------|-------------|----------|----------------|---------|-------|----|-----------------|------------------|
| 1    | 02/04/13 | 999868      | HOME EXP | QUIN ERICKSON  | BOZEMAN | MT    |    |                 | \$ 41.80         |
| 2    | 02/04/13 | SB 2799     | STI      | CHAIM BRUK     | BOZEMAN | MT    |    |                 | \$ 200.57        |
| 3    | 02/04/13 | SB 2816     | STI      | EMILY SHERMAN  | BOZEMAN | MT    |    |                 | \$ -             |
| 4    | 02/05/13 | KP 59615720 | AWC      | LOWES          | BOZEMAN | MT    | 2  | \$ 5.72         | \$ -             |
| 5    | 02/05/13 | YZ 4466     | STI      | DEACONESS      | BOZEMAN | MT    |    |                 | \$ -             |
| 6    | 02/05/13 | 660171407   | XEROX    | ST PETERS HOSP | HELENA  | MT    |    |                 | \$ 238.72        |
| 7    | 02/05/13 | 70171473    | XEROX    | HELENA DERM    | HELENA  | MT    |    |                 | \$ -             |
| 8    | 02/05/13 | 610171472   | XEROX    | TETRA TECH MMI | HELENA  | MT    |    |                 | \$ -             |
| 9    | 02/06/13 | RX 7149     | STI      | DAVIS BUSINESS | HELENA  | MT    |    |                 | \$ -             |
| 10   | 02/06/13 | 937392      | MB       | FIFE           | HELENA  | MT    | 7  | \$ 20.02        | \$ -             |
| 10   | 02/06/13 | 937393      | MB       | FIFE           | HELENA  | MT    | 12 | \$ 34.32        | \$ -             |
| 11   | 02/06/13 | RX 7272     | STI      | JOHN WOMBOLD   | BUTTE   | MT    |    |                 | \$ -             |
| 12   | 02/06/13 | 1001105     | HOME EXP | M POCHERVINA   | BUTTE   | MT    |    |                 | \$ 13.20         |
|      |          |             |          |                |         |       |    | <u>\$ 60.06</u> | <u>\$ 494.29</u> |

Payroll

02/15/13 \$ 332.61

Labor \$ 221.74

Misc Exp

Advances

\$ -

02/22/13

WIRE

\$ 221.74