



Time & Expense Report

Week Ending: 02/19/10	
Employee John Foote	Client <u>QDC</u>
Employee #	Project PES Overhead (6000 Gen Base Houston)
Project No. <u>409-2883 Rev 6</u>	
Billable: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

Important: Timesheets and readable copies of receipts must be faxed to the corporate office at (860) 820-2888 by the DEADLINE of 12:00 p.m. (Central Time) on Saturday. If there are any questions, please call Corporate Payroll at (860) 820-5100.
Corporate address: 2031 Adams Rd, Sedalla, MO 65301

Hours	SAT	SUN	MON	TUES	WED	THUR	FRI	TOTAL
Date	02/13/10	02/14/10	02/15/10	02/16/10	02/17/10	02/18/10	02/19/10	
Straight Time							8.00	8.00 ✓
Overtime							8.00	8.00 ✓
Doubletime								
Travel Hours							5.00	5.00 ✓
Total Hours:							21.00	21.00

NOTE: Click checkbox to indicate if expense is Company Paid, otherwise it is assumed to be Employee Paid.

Type of Expense	SAT	SUN	MON	TUES	WED	THUR	FRI	Company Paid	Employee Paid
Per Diem							\$110.00	<input checked="" type="checkbox"/>	\$110.00 ✓
Air Fare	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Car Rental	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Fuel	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$26.90	<input checked="" type="checkbox"/>	\$26.90 ✓
Parking Fees	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Mileage*(see below)							\$0.00		
Meals	Breakfast	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
	Lunch	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
	Dinner	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Hotel	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Telephone/Business	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Total Expenses:							\$136.90		\$136.90

Explanation (if needed):

Instructions: Complete all lines on actual days miles were driven. # of Miles x Rate = Total for each column.

Use rate on Offer Letter (subject to change/not greater than gov't rate).

*NOTE: Totals will copy to EXPENSE SECTION.

	SAT	SUN	MON	TUES	WED	THUR	FRI
Date	02/13/10	02/14/10	02/15/10	02/16/10	02/17/10	02/18/10	02/19/10
From Location							
To Location							
# of Miles Driven							275.00
Miles Mileage Rate							
Total Mileage Expense*							\$0.00

Employee's Signature John Foote	Client/Manager Approval <i>[Signature]</i>	Payroll Verification <i>[Signature]</i>
Date 2/20/2010	Date 2/23/10	Date 2/23/10

EXXON EXPRESS PAY

EXXON EXPRESS MART
425 TX AVENUE S
COLLEGE STATION

DLR# 4595849
A & H FOOD MAR TX
COLLEGE
02/20/10 13:50
DEBIT ACCT#
XXXXXXXXXXXX2099 209
INV# HUB3733
AUTH# 034756
PUMP# 5
Regular 10.3496
SELF
PRICE/GAL \$2.599
FUEL TOTAL \$26.90

TOTAL \$26.90

THANK YOU
PLEASE COME AGAIN

-THANK YOU-



BB0TX8PR08AIR PAGE 1 of 4

OWNER OF VEHICLE: EAM HOLDINGS, LLC

BRANCH ADDRESS: 1 MCKENZIE TERM BLVD. # 102F, COLLEGE STATION, (777) 260-5490

MO 8:00 AM - 10:00 PM TU 8:00 AM - 10:00 PM WE 8:00 AM - 10:00 PM
TH 8:00 AM - 10:00 PM FR 8:00 AM - 10:00 PM SA 9:00 AM - 5:00 PM
SU 9:00 AM - 10:00 PMMO 8:00 AM - 10:00 PM TU 8:00 AM - 10:00 PM WE 8:00 AM - 10:00 PM
TH 8:00 AM - 10:00 PM FR 8:00 AM - 10:00 PM SA 9:00 AM - 5:00 PM
SU 9:00 AM - 10:00 PM

02/18/2010 3:32 PM		RENTAL TYPE BUSINESS	BOUNCE #	LD #	RENTAL NO. D 6Y99N0
START CHARGES IF DIFFERENT		RENTER FOOTE	JONN		DAY = 24 HOUR PERIOD
ORIGINAL VEHICLE		VEHICLE \$15.33/HOUR \$45.99/DAY			
COLOR SILVE	LICENSE NO. 8F4H464				
MODEL FOCUS	EQUIP 7C5W7B				
MILEAGE	IN 8417				
AGE	OUT				
DRIVEN					
CONDITION AND FUEL LEVEL AGREE TO		BILL TO Y COMPANY /PROENERGY SERVICES** PHONE (866) 278-7894 EXT. REFERENCE NUMBER			
NO DAMAGE		ADDITIONAL AUTHORIZED DRIVER(S) - EXCEPT AS REQUIRED BY LAW, NONE PERMITTED WITHOUT OWNER'S WRITTEN APPROVAL. REQUEST OWNER'S PERMISSION TO ALLOW NO OTHER DRIVERS PERMITTED			
NO DAMAGE		WHO IS UNDER MY CONTROL AND DIRECTION TO DRIVE VEHICLE FOR ME AND ON MY BEHALF. I AM RESPONSIBLE FOR THEIR ACTS WHILE THEY ARE DRIVING, AND FOR FULFILLING TERMS AND CONDITIONS OF MY LIABILITY AND RIGHTS UNDER THIS AGREEMENT. RENTER: X			
NO DAMAGE		PERMISSION GRANTED TO OPERATE VEHICLE ONLY IN THE STATE OF RENTAL, AND THE FOLLOWING STATE(S):			
NO DAMAGE		OPERATION IN ANY OTHER STATE OR COUNTRY WILL AFFECT YOUR LIABILITY AND RIGHTS UNDER THIS AGREEMENT.			
NO DAMAGE		RENTER DECLINES OPTIONAL DAMAGE WAIVER (DW) AND ASSUMES DAMAGE RESPONSIBILITY. SEE PAGE 2, PARAGRAPH 16. RENTER: X RENTER: X Declines DW Accepts DW			
NO DAMAGE		RENTER DECLINES OPTIONAL PERSONAL ACCIDENT INSURANCE COVERAGE (PAIPEC) EFFECTS COVERAGE (PAIPEC). SEE PAGE 3, PARAGRAPH 16. RENTER: X RENTER: X Declines PAIPEC Accepts PAIPEC			
NO DAMAGE		RENTER DECLINES OPTIONAL SUPPLEMENTAL LIABILITY PROTECTION (SLP). SEE PAGE 3, PARAGRAPH 17. RENTER: X RENTER: X Declines SLP Accepts SLP			
NO DAMAGE		ACKNOWLEDGMENT OF THE ENTIRE AGREEMENT WHICH CONSISTS OF PAGES 1 THROUGH 3.			
REPLACEMENT VEHICLE		RENTER: X DATE 02/18/2010			
COLOR		OWNER REP X			
MODEL		EMPL # E9218T			
MILEAGE		I WILL RETURN CAR BY: DATE 02/19/2010 TIME 1:30 PM			
AGE		DEPOSIT(S) AMOUNT PAID BY			
DRIVEN		NOTICE: YOUR PERSONAL AUTOMOBILE INSURANCE MAY PROVIDE COVERAGE FOR YOUR LIABILITY WHILE OPERATING A RENTAL VEHICLE. THE PURCHASE OF SLP IS NOT REQUIRED AS A CONDITION OF RENTING AN AUTOMOBILE. THIS INSURANCE DOES NOT APPLY TO ANY BODILY INJURY OR PROPERTY DAMAGE ARISING OUT OF THE USE OF A RENTAL VEHICLE BY ANY DRIVER WHILE UNDER THE INFLUENCE OF DRUGS OR ALCOHOL IN VIOLATION OF THE LAW. THE RENTAL CAR COMPANY'S EMPLOYEES, AGENTS OR ENDORSEES ARE NOT QUALIFIED TO EVALUATE THE ADEQUACY OF THE RENTER'S EXISTING COVERAGE.			
CONDITION AND FUEL LEVEL AGREE TO		TOTAL CHARGES			
NO DAMAGE		DEPOSITS			
NO DAMAGE		REFUNDS			
NO DAMAGE		AMOUNT DUE			
NO DAMAGE		CLOSED BY			
NO DAMAGE		PAID BY CASH CHECK CHARGE			
NO DAMAGE		RECEIPT OF CASH/REFUND DATE AMOUNT RECEIVED BY			

OWNER IS AN AFFILIATE OF ENTERPRISE RENT-A-CAR COMPANY, WHICH OWNS ALL RIGHTS TO ENTERPRISE NAMES AND MARKS.

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58.27 58.27



Time & Expense Report

Week Ending: 02/19/10	
Employee Jason Greer <i>TA</i>	Client
Employee #	Project LM6000PC
Project No. 409-2883 REV6	Billable: <input checked="" type="radio"/> Yes <input type="radio"/> No

Important: Timesheets and readable copies of receipts must be faxed to the corporate office at (860) 829-2688 by the DEADLINE of 12:00 p.m. (Central Time) on Saturday. If there are any questions, please call Corporate Payroll at (860) 829-5100.
Corporate address: 2031 Adams Rd, Sedalia, MO 65301

Hours	SAT	SUN	MON	TUES	WED	THUR	FRI	TOTAL
Date	02/13/10	02/14/10	02/15/10	02/16/10	02/17/10	02/18/10	02/19/10	
Straight Time				2.00	1.00	2.00	2.00	7.00
Overtime								
Doubletime								
Travel Hours								
Total Hours:				2.00	1.00	2.00	2.00	7.00

NOTE: Click checkbox to indicate if expense is Company Paid, otherwise it is assumed to be Employee Paid.

Type of Expense	SAT	SUN	MON	TUES	WED	THUR	FRI	Company Paid	Employee Paid
Per Diem									
Air Fare	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Car Rental	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Fuel	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Parking Fees	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Mileage*(see below)									
Meals									
Breakfast	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Lunch	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Dinner	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Hotel	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Telephone/Business	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Total Expenses:									

Explanation (if needed):

Instructions: Complete all lines on actual days miles were driven. # of Miles x Rate = Total for each column.

Use rate on Offer Letter (subject to change/not greater than gov't rate).

***NOTE:** Totals will copy to EXPENSE SECTION.

	SAT	SUN	MON	TUES	WED	THUR	FRI
Date	02/13/10	02/14/10	02/15/10	02/16/10	02/17/10	02/18/10	02/19/10
From Location							
To Location							
# of Miles Driven							
Times Mileage Rate	0.505	0.608	0.505	0.505	0.505	0.505	0.505
Total Mileage Expense*							

Employee's Signature	Client/Manager Approval <i>[Signature]</i>	Payroll Verification <i>[Signature]</i>
Date 1/6/2010	Date 2/23/10	Date 2/23/10



Time & Expense Report

Week Ending: 02/19/10	
Employee Billy Tate	Client PES
Employee # TATBI001	Project Generator Base Fabrication
Project No. 409-2883 Rev 6	
Billable: <input checked="" type="radio"/> Yes <input type="radio"/> No	

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Corporate address: 2031 Adams Rd, Sedalia, MO 66301

Hours	SAT	SUN	MON	TUES	WED	THUR	FRI	TOTAL
Date	02/13/10	02/14/10	02/15/10	02/16/10	02/17/10	02/18/10	02/19/10	
Straight Time							8.00	8.00
Overtime							2.00	2.00
Doubletime								
Travel Hours								
Total Hours:							10.00	10.00

NOTE: Click checkbox to indicate if expense is Company Paid, otherwise it is assumed to be Employee Paid.

Type of Expense	SAT	SUN	MON	TUES	WED	THUR	FRI	Company Paid	Employee Paid
Per Diem									
Air Fare	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Car Rental	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Fuel	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Parking Fees	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Mileage*(see below)									
Meals									\$0.00
Breakfast	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Lunch	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Dinner	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Hotel	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Telephone/Business	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Total Expenses:									

Explanation (if needed): drove to Turner Brothers to pull information off of and take pictures of needed equipment met with M Hamilton went through warehouses looking for parts for liquid fuel boost bskids & gas valves (his warehouses are about 2 blocks from Hobby Airport)

Instructions: Complete all lines on actual days miles were driven. # of Miles x Rate = Total for each column.

Use rate on Offer Letter (subject to change/not greater than gov't rate).

*NOTE: Totals will copy to EXPENSE SECTION.

	SAT	SUN	MON	TUES	WED	THUR	FRI
Date	02/13/10	02/14/10	02/15/10	02/16/10	02/17/10	02/18/10	02/19/10
From Location							
To Location							
# of Miles Driven							
Times Mileage Rate	0.505	0.505	0.505	0.505	0.505	0.505	0.505
Total Mileage Expense*							

Employee's Signature Billy Tate	Client/Manager Approval Date 2/23/10	Payroll Verification P. Ormones Date 2-23-10
----------------------------------------	-------------------------------------------------	--------------------------------------------------------



Time & Expense Report

		Week Ending: 02/19/10	
Employee	Billy Tate	Client	PES
Employee #	TATBI001	Project	Relocation of 6000
		Project No.	405-2883 R6
		Billable:	<input checked="" type="radio"/> Yes <input type="radio"/> No

Important: Timesheets and readable copies of receipts must be faxed to the corporate office at (860) 829-2888 by the DEADLINE of 12:00 p.m. (Central Time) on Saturday. If there are any questions, please call Corporate Payroll at (860) 829-5100.
Corporate address: 2031 Adams Rd, Sedella, MO 65301

Hours	SAT 02/13/10	SUN 02/14/10	MON 02/15/10	TUES 02/16/10	WED 02/17/10	THUR 02/18/10	FRI 02/19/10	TOTAL
Straight Time						8.00		8.00
Overtime								
Doubletime								
Travel Hours								
Total Hours:						8.00		8.00

NOTE: Click checkbox to indicate if expense is Company Paid, otherwise it is assumed to be Employee Paid.

Type of Expense	SAT	SUN	MON	TUES	WED	THUR	FRI	Company Paid	Employee Paid
Per Diem									
Air Fare	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Car Rental	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Fuel	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Parking Fees	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Mileage*(see below)									
Meals	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Breakfast	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Lunch	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Dinner	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Hotel	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Telephone/Business	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Total Expenses:									

Explanation (if needed): drove to Turner Brothers to pull information off of and take pictures of needed equipment met with M Hamilton went through warehouses looking for parts for liquid fuel boost bskids & gas valves (his warehouses are about 2 blocks from Hobby Airport)

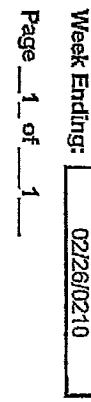
Instructions: Complete all lines on actual days miles were driven. # of Miles x Rate = Total for each column.

Use rate on Offer Letter (subject to change/not greater than gov't rate).

*NOTE: Totals will copy to EXPENSE SECTION.

	SAT	SUN	MON	TUES	WED	THUR	FRI
Date	02/13/10	02/14/10	02/15/10	02/16/10	02/17/10	02/18/10	02/19/10
From Location							
To Location							
# of Miles Driven							
Miles Mileage Rate	0.605	0.605	0.605	0.605	0.605	0.605	0.605
Total Mileage Expense*							

Employee's Signature	Client/Manager Approval	Payroll Verification
Billy Tate	<i>[Signature]</i>	P. Thomas
Date: 19-Feb	Date: 2/23/10	Date: 2-23-10



02/26/0210

Page 1 of 1

Class: MW=Millwright, E=Electrician, P=Plumber, W=Welder, F=Foreman, Technician = TN, HLP=Helper

ST= Straight Time	OT = Overtime	TT = Travel Time	PD = Per Diem
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Notes & Description of work completed:

Easy Cities travel 120 miles @ \$.50 cents a mile

sure I can do it
not pay this days
per diem

He did not

Employee Signature <i>Shamir W. Sule</i>	Supervisor Approval <i>[Signature]</i>	Payroll Verification <i>P. Sharma</i>
Date: 02/26/2010	Date: 3-1-10	Date: 3-2-10

Timesheets must be faxed to the corporate office at (660) 829-1160 by the DEADLINE of 10 a.m. (Central Time) on Monday. Original (client approved) timesheets must be sent on Monday by FedEx (3rd business day) to the Corporate office at 805 Thompson Blvd., Secalia, MO 65301. Questions? Call (660) 829-5100.



Time & Expense Report

Week Ending: 02/26/10	
Employee John Foote	Client
Employee #	Project LM6000 Generator Base
Project No. 409-2883 <i>Rev</i>	Billable: <input type="radio"/> Yes <input type="radio"/> No

Important: Timesheets and readable copies of receipts must be faxed to the corporate office at (880) 829-2688 by the DEADLINE of 12:00 p.m. (Central Time) on Saturday. If there are any questions, please call Corporate Payroll at (880) 829-6100.
Corporate address: 2031 Adams Rd, Sedalia, MO 65301

Hours	SAT	SUN	MON	TUES	WED	THUR	FRI	TOTAL
Date	02/20/10	02/21/10	02/22/10	02/23/10	02/24/10	02/25/10	02/26/10	
Straight Time			3.50	8.00				11.50
Overtime			5.00					5.00
Doubletime								
Travel Hours			2.50	2.50				5.00
Total Hours:			11.00	10.50				21.50

NOTE: Click checkbox to indicate if expense is Company Paid, otherwise it is assumed to be Employee Paid.

Type of Expense	SAT	SUN	MON	TUES	WED	THUR	FRI	Company Paid	Employee Paid
Per Diem									
Air Fare	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Car Rental	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Fuel	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Parking Fees	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Mileage*(see below)									
Meals									
Breakfast	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Lunch	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Dinner	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Hotel	<input type="checkbox"/>	<input type="checkbox"/>	\$60.00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$60.00
Telephone/Business	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Total Expenses:			\$60.00						\$60.00

Explanation (if needed): *Had hotel @ College Station & Houston for the night*

Instructions: Complete all lines on actual days miles were driven. # of Miles x Rate = Total for each column.

Use rate on Offer Letter (subject to change/not greater than gov't rate).

***NOTE:** Totals will copy to EXPENSE SECTION.

	SAT	SUN	MON	TUES	WED	THUR	FRI
Date	02/20/10	02/21/10	02/22/10	02/23/10	02/24/10	02/25/10	02/26/10
From Location							
To Location							
# of Miles Driven							
Times Mileage Rate							
Total Mileage Expense*							

Employee's Signature John Foote	Client/Manager Approval <i>[Signature]</i>	Payroll Verification <i>P. [Signature]</i>
Date 2/23/2010	Date 3-2-10	Date 3-2-10

Scanned

409-2883-Rev 6

424397294887
SUPER 8 EAST HOUSTON
5420 E SAN HOUSTON PKWY
HOUSTON, TX 77015
281-247-8600

TERMINAL I.D.1

97924882

UTSA

XXXXXXXXXXXXX2099

SALE

BATCH: 000179

INV: 7

DATE: FEB 22, 10 TIME: 18:15:16

AUTH NO: 071728

TOTAL

\$60.00

JOHN B FORTY

X

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

CUSTOMER COPY



Time & Expense Report

Week Ending: 02/28/10

Employee	Jason Greer	Client	Project No.	409-2883REV6
Employee #		Project	Billable:	<input checked="" type="radio"/> Yes <input type="radio"/> No
		LM6000PD		

Important: Timesheets and readable copies of receipts must be faxed to the corporate office at (660) 829-2888 by the **DEADLINE** of 12:00 p.m. (Central Time) on Saturday. If there are any questions, please call Corporate Payroll at (660) 829-8100.
Corporate address: 2031 Adams Rd, Sedalia, MO 65301

Hours	SAT	SUN	MON	TUES	WED	THUR	FRI	TOTAL
Date	02/20/10	02/21/10	02/22/10	02/23/10	02/24/10	02/26/10	02/28/10	
Straight Time							4.200	4.200
Overtime							2.00	2.00
Doubletime								
Travel Hours							6.00	6.00
Total Hours:							10.00	10.00

NOTE: Click checkbox to indicate if expense is Company Paid, otherwise it is assumed to be Employee Paid.

Type of Expense	SAT	SUN	MON	TUES	WED	THUR	FRI	Company Paid	Employee Paid
Per Diem							110.00	<input checked="" type="checkbox"/>	\$50.00
Air Fare	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	\$0.00
Car Rental	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	\$0.00
Fuel	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	\$0.00
Parking Fees	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	\$0.00
Mileage*(see below)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Meals	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	\$0.00
Breakfast	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	\$0.00
Lunch	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	\$0.00
Dinner	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	\$0.00
Hotel	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	\$0.00
Telephone/Business	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	\$0.00
	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	\$0.00
	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	\$0.00
	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	\$0.00
	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	\$0.00
Total Expenses:							\$50.00	<input checked="" type="checkbox"/>	\$50.00

Explanation (if needed): PD - talked w/ Kim + Barbara

Instructions: Complete all lines on actual days miles were driven. # of Miles x Rate = Total for each column.

Use rate on Offer Letter (subject to change/not greater than gov't rate).

***NOTE:** Totals will copy to EXPENSE SECTION.

	SAT	SUN	MON	TUES	WED	THUR	FRI
Date	02/20/10	02/21/10	02/22/10	02/23/10	02/24/10	02/26/10	02/28/10
From Location							
To Location							
# of Miles Driven							
Miles Mileage Rate	0.606	0.606	0.606	0.606	0.606	0.505	0.606
Total Mileage Expense*							

Employee's Signature	Client/Manager Approval	Payroll Verification
Date	Date	Date
1/8/2010	3/1/10	3-2-10



Time & Expense Report

Week Ending: 02/26/10	
Employee: ALLEN HILL	Client: _____
Employee #: HILAL001	Project: PACKAGE REFURB HOUSTON
Project No. 409-2883 Rev 6	Billable: <input checked="" type="radio"/> Yes <input type="radio"/> No

Important: Timesheets and readable copies of receipts must be faxed to the corporate office at (880) 829-2688 by the DEADLINE of 12:00 p.m. (Central Time) on Saturday. If there are any questions, please call Corporate Payroll at (880) 829-5100.
Corporate address: 2031 Adams Rd, Sedalia, MO 65301

Hours	SAT	SUN	MON	TUES	WED	THUR	FRI	TOTAL
Date	02/20/10	02/21/10	02/22/10	02/23/10	02/24/10	02/25/10	02/26/10	
Straight Time					6.00	8.00	8.00	22.00
Overtime					2.00	2.00	2.00	6.00
Doubletime								
Travel Hours								
Total Hours:					8.00	10.00	10.00	28.00

NOTE: Click checkbox to indicate if expense is Company Paid, otherwise it is assumed to be Employee Paid.

Type of Expense	SAT	SUN	MON	TUES	WED	THUR	FRI	Company Paid	Employee Paid
Per Diem									
Air Fare	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$0.00
Car Rental	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$0.00
Fuel	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$0.00
Parking Fees	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$0.00
Mileage*(see below)									
Meals									
Breakfast	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$0.00
Lunch	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$0.00
Dinner	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$0.00
Hotel	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$0.00
Telephone/Business	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$0.00
TOLL FEES	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$0.00
BAGGAGE FEES	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$0.00
	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$0.00
	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$0.00
Total Expenses:									

Explanation (if needed):

Instructions: Complete all lines on actual days miles were driven. # of Miles x Rate = Total for each column.

Use rate on Offer Letter (subject to change/not greater than gov't rate).

*NOTE: Totals will copy to EXPENSE SECTION.

	SAT	SUN	MON	TUES	WED	THUR	FRI
Date	02/20/10	02/21/10	02/22/10	02/23/10	02/24/10	02/25/10	02/26/10
From Location							
To Location							
# of Miles Driven							
Miles Mileage Rate	0.505	0.505	0.505	0.505	0.505	0.505	0.505
Total Mileage Expense*							

Employee's Signature	Client/Manager Approve	Payroll Verification
	<i>[Signature]</i>	<i>[Signature]</i>
Date	Date	Date
	3/2/10	3-1-10



Time & Expense Report

		Week Ending: 02/22/10	
Employee	Billy Tate	Client	Venezuela
Employee #	TATBI001	Project	LM 6000 Refurb
		Project No.	409-2883-Red
		Billable:	<input checked="" type="radio"/> Yes <input type="radio"/> No

Important: Timesheets and readable copies of receipts must be faxed to the corporate office at (860) 829-2688 by the DEADLINE of 12:00 p.m. (Central Time) on Saturday. If there are any questions, please call Corporate Payroll at (860) 829-5100.
Corporate address: 2031 Adams Rd, Sedalla, MO 65301

Hours	SAT	SUN	MON	TUES	WED	THUR	FRI	TOTAL
Date	02/16/10	02/17/10	02/18/10	02/19/10	02/20/10	02/21/10	02/22/10	
Straight Time					8.00	8.00	8.00	24.00
Overtime					2.00	2.00	2.00	6.00
Doubletime								
Travel Hours								
Total Hours:					10.00	10.00	10.00	30.00

NOTE: Click checkbox to indicate if expense is Company Paid, otherwise it is assumed to be Employee Paid.

Type of Expense	SAT	SUN	MON	TUES	WED	THUR	FRI	Company Paid	Employee Paid
Per Diem									
Air Fare	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Car Rental	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Fuel	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Parking Fees	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Mileage*(see below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Meals	Breakfast	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
	Lunch	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
	Dinner	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Hotel	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Telephone/Business	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Total Expenses:									

Explanation (if needed):

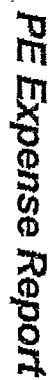
Instructions: Complete all lines on actual days miles were driven. # of Miles x Rate = Total for each column.

Use rate on Offer Letter (subject to change/not greater than gov't rate).

*NOTE: Totals will copy to EXPENSE SECTION.

	SAT	SUN	MON	TUES	WED	THUR	FRI
Date	02/16/10	02/17/10	02/18/10	02/19/10	02/20/10	02/21/10	02/22/10
From Location							
To Location							
# of Miles Driven							
Times Mileage Rate	0.505	0.505	0.505	0.505	0.505	0.505	0.505
Total Mileage Expense*							

Employee's Signature	Client/Manager Approval	Payroll Verification
Billy Tate	<i>[Signature]</i>	<i>[Signature]</i>
Date: 26-Feb	Date: 3/1/10	Date: 3-1-10



409-2883 Rev 6

A

Fully late

[illegible]

Less Cash Advances owed to PE
Total due

Total due

Supervisor Approval:

Phonetic 3410

Notes:

Always include a date and description of the transaction for accounting purposes.

If the receipt is in foreign currency, translate it into USD and make note of the exchange rate on your receipt sheet.

Billy Tate
Field Service

Total for page \$ 137.91

Weekly Expense Report Page

Date 2-25-10
Amount \$ 25.96
Description to loc 55
gas 45 in car wash
409-2816



More saving.
More doing.™

13400 MARKET STREET
HOUSTON, TEXAS 77015 (713-451-9600)

0569 00056 13708 02/24/10 07:58 AM
CASHIER SELF CHECK OUT - SCOT56

891118002440 27 GAL TOTE -A-
2@11.98 23.96

SUBTOTAL 23.96
SALES TAX 1.98
TOTAL \$25.94
XXXXXXXXXXXX1006 AMEX 25.94
AUTH CODE 505830/5561947 TA



0569 56 13708 02/24/2010

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 05/25/2010

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

GUARANTEED LOW PRICES

LOW FOR HUNDREDS OF

Date 2-25-10
Amount \$ 112.02
Description gas + loc 55
charger to test.
Walmart
409-2883

Walmart
Save money. Live better.

Walmart
MANAGER RANDY HICKS
(713) 460-2222
HOUSTON (WALLISVILLE), TX
ST# 3600 OP# 00003798 TEN 77 TR# 04973
5A CHARGER 002666670804 29.94 X
BATT EST2N94 068113131921 26.00 X
TX BAT FEE 007874228216 3.00 0
CORE CHARGE 060638898898 9.00 T
BATT EST2N94 068113131921 26.00 X
TX BAT FEE 007874228216 3.00 0
CORE CHARGE 060638898898 9.00 T
SUBTOTAL 103.94
TAX 1 8.250 % 8.08
TOTAL 112.02
AMEX TEND 112.02

ACCOUNT #1006
APPROVAL #558154
CHANGE DUE 0.00

ITEMS SOLD 7

TR# 9027 9904 3660 6576 6087 4



*****SAVE RECEIPT*****
* RETURN OLD BATTERY FOR PROPER *
* RECYCLING AND REFUND OF BATTERY *
* DEPOSIT WITH THIS RECEIPT *

Tax Prep in store at Jackson Hewitt
and #3 Check Cashing at Walmart
02/26/10 15:52:17

CUSTOMER COPY

Billy Tate
Field Service

Total for page \$ 31.30

Weekly Expense Report Page

Date 2-25-10
Amount \$131.51
Description replax cool
from impact sockets

Date 2-25-10
Amount \$18.79
Description clips & levels
for testing radiometer

THE SHACK THANKS YOU.

RADIO SHACK 01-8242
Suite K
5805 E San Houston Pkwy N
Houston, TX 77049-2503
(281) 450-1044

SALES RECEIPT

NEW LINE TOOLS
1307 FEDERAL RD
HOUSTON, TX 77015
TERMINAL 1257567

1420990502
02/25/2010 14:56:47

PAID BY
XXXXXXXXXXXX1006
INVOICE 356007 HAZ
AUTH. CODE 554363

SALE TOTAL \$131.51

CUSTOMER COPY

Order: 185767 02/25/2010 04:03P Term 0002

Entered By: 206 (A R)

2700344	PK2 10A BAI CLIPS	1	17.36
2700343	PK2 30A BAI CLIPS	1	1.43
2700343	PK2 30A BAI CLIPS	1	1.43
2700567	25' 27C HOOKUP UL	1	18.79

Subtotal 17.36

Tax 8.25% 1.43

Total 18.79

Credit Card 18.79

Change Due 0.00

Acct# xxxxxxxxxxx1006 N

Card Type AX

Trans 35248507

Auth# 604362 18.79

Host Captured Y

The card holder identified herein may apply the total amount shown on this receipt to the appropriate account to be paid according to its current terms.

I agree to pay above total according to card issuer agreement.

Date 2-25-10
 Amount \$355.11
 Description: paint, rollers, gloves, safety glasses, utility blades
 roller, brush can, 1/2" SA. Saws, clauk
 & gun

Billy Tate
 Field Service

Total for page \$378.04



LOWE'S HOME CENTERS, INC.
 6161 E. SAN HOUSTON PKWY N
 HOUSTON, TX 77049 (281) 459-6005

SALES #: S1145AM2 177084 02-25-10

15172 10PC EPDM RUBBER STRAPS C	12.97
45142 2PK 4" CABINET/DOOR REFIL	3.47
255801 2" GENERAL PURPOSE BRUSH	4.97
144257 CABINET & DOOR KIT WHIZZ	4.99
108799 10X12 SILVER/BROWN DURANO	22.03
224272 42 GAL 24 CT 3HL CONTRACT	14.99
224273 42 GAL 24 CT 3HL CONTRACT	13.69
43005 12 OZ SHIRT BRUSH STRAP	0.40
77899 3PK 3/8" TEFLON ROLLERS S	8.97
91351 1/4"X200" COTTON/POLY SASH	34.94
44160 12 OZ SHIRT BRUSH STRAP	0.40
209996 BX CLASSIC LEATHER GLOVE	15.97
298610 9" KOBALT HVY DUTY CLK BH	11.99
97328 BLADES HEAVY DUTY 100 PK	11.69
19222 3-PC ECONOMY ROLLER KIT U	4.47
292678 18" BLK CABLE TIES 15 BAG	11.50
20	5.75
292680 24" BLK CABLE TIES 15 BAG	6.64
76329 8" BLK CABLE TIES 100CT(5	6.75
76330 11" BLK CABLE TIES 100CT(10.40
67159 14" BLK CABLE TIES 100CT(11.51
219675 10 OZ ALEX. ULTRA ALUMINUM	23.89
60	3.90
166062 X FACTOR SAFETY GLASSES	19.94
20	9.97
184191 GRAIN LEATHER W/BALL AND	9.99
184190 GRAIN LEATHER W/BALL AND	9.99
60	9.99

SUBTOTAL: 300.99
 TAX: 29.78
 INVOICE 14286 TOTAL: 390.77
 AMEX: 390.77
 AMEX: XXXXXXXXXXXX1006 576952
 AMOUNT: 390.77

Returned paint counter

Date 2-26-10
 Amount \$371.83
 Description: paint, rollers, gloves, safety glasses, utility blades
 roller, brush can, 1/2" SA. Saws, clauk
 & gun



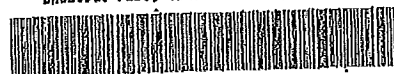
LOWE'S HOME CENTERS, INC.
 6161 E. SAN HOUSTON PKWY N
 HOUSTON, TX 77049 (281) 459-6005

SALES #: S1145PD3 1363554 02-26-10

98749 TF 17 PIECE ACCESSORY KIT 14.99
 61497 KOBALT 25-FT POLYU AIR HO 19.97

SUBTOTAL: 34.95
 TAX: 2.00
 INVOICE 02133 TOTAL: 37.03
 AMEX: 37.03
 AMEX: XXXXXXXXXXXX1006 578070
 AMOUNT: 37.03

STORE: 1145 TERMINAL: 02 02/26/10 10:21:41
 # OF ITEMS PURCHASED: 2
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
 SEE REVERSE SIDE FOR RETURN POLICY.
 STORE MGR: DAVID GUJARDO

HAVE A COMMENT OR FEEDBACK? LET US KNOW AT:
 WWW.LOWES.COM/FEEDBACK
 STORE CODE: 11450-22610-02133

WE HAVE THE LOWEST PRICES, GUARANTEED!
 IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.
 SEE STORE FOR DETAILS.

Billy Tate
Field Service

Total for page \$ 200.00

Weekly Expense Report Page

Date 2-26-10
Amount \$ 174.41
Description gas, bit set
power set

Date 2-26-10
Amount \$ 25.59
Description gas
general



LOWE'S HOME CENTERS, INC.
6101 E. SAN HOUSTON PKWY N
HOUSTON, TX 77049 (281) 459-6005

- SALE -

SALES #: 611458V2-1052301 02-26-10

97106 6' FG STEP 300H TYPE IA N	93.00
90258 (95490) 5 GAL POLY GAS CA	21.94
2 @ 10.97	
227189 32-GAL ROUND TRASH CAN	12.98
241486 37PC SCREWDIVING SET	15.87
177817 BOSCH H2 PHILLIPS 3 1/2"	2.78
239462 KOBALT 10PC PRECISION SD	12.96
00557 32-GAL ROUND TRASH CAN	12.98
94922 45-GAL ROUND TRASH CAN	10.97
2 @ 5.27	

SUBTOTAL: 179.76
TAX: 14.78

INVOICE 14611 TOTAL: 193.93
ANEX: 193.93

ANEX XXXXXXXXXXXX1008 074777

AMOUNT: 174.41

STORE: 1145 TERMINAL: 14 02/26/10 10:00:06

OF ITEMS PURCHASED: 10

paint didn't materialize

SHELL
17225 CROSBY FARM
HOUSTON, TX
77849

02/26/2010 10:35:29 AM 3030

XXXX XXXXXX X1008 ANEX
TATE/BILLY
INVOICE 612020
AUTH 076663

PUMPS	10.4858
REGULAR	\$ 2.499
PRICE/GAL	\$25.59
FUEL TOTAL	

Total = \$25.59

CRIND Credit

\$25.59



Time & Expense Report

Week Ending: 02/28/10

Employee	DENNIS W. TATE	Client	EDC-DERWICK	Project No.	409-2883
Employee #		Project	LM6000PD REFURB	Billable:	<input checked="" type="radio"/> Yes <input type="radio"/> No

Important: Timesheets and readable copies of receipts must be faxed to the corporate office at (880) 829-2688 by the DEADLINE of 12:00 p.m. (Central Time) on Saturday. If there are any questions, please call Corporate Payroll at (880) 829-5100.
Corporate address: 2031 Adams Rd, Sedalia, MO 65301

Hours	SAT	SUN	MON	TUES	WED	THUR	FRI	TOTAL
Date	02/20/10	02/21/10	02/22/10	02/23/10	02/24/10	02/25/10	02/26/10	
Straight Time			8.00	3.00	8.00	8.00	8.00	35.00
Overtime					2.00	2.00	2.00	6.00
Doubletime								
Travel Hours								
Total Hours:			8.00	3.00	10.00	10.00	10.00	39.00

NOTE: Check checkbox to indicate if expense is Company Paid, otherwise it is assumed to be Employee Paid.

Type of Expense	SAT	SUN	MON	TUES	WED	THUR	FRI	Company Paid	Employee Paid
Per Diem									
Air Fare	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$0.00
Car Rental	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$0.00
Fuel	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$0.00
Parking Fees	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$0.00
Mileage* (see below)									
Meals	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$0.00
Breakfast	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$0.00
Lunch	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$0.00
Dinner	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$0.00
Hotel	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$0.00
Telephone/Business	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$0.00
	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$0.00
	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$0.00
	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$0.00
	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$0.00
Total Expenses:									

Explanation (if needed):

Instructions: Complete all lines on actual days miles were driven. # of Miles x Rate = Total for each column.
Use rate on Offer Letter (subject to change/not greater than gov't rate).
*NOTE: Totals will copy to EXPENSE SECTION.

	SAT	SUN	MON	TUES	WED	THUR	FRI
Date	02/20/10	02/21/10	02/22/10	02/23/10	02/24/10	02/25/10	02/26/10
From Location							
To Location							
# of Miles Driven							
Miles Mileage Rate	0.605	0.605	0.605	0.605	0.605	0.605	0.605
Total Mileage Expense							

Employee's Signature	Client/Manager Approval	Payroll Verification
<i>Dennis W. Tate</i>	<i>Steve Patco</i>	<i>P. Thomas</i>
Date: 2/24/2010	Date: 3-1-10	Date: 3-1-10

Revised January 7, 2009

Customer:

EDC-DERWICK

Week Ending:

3/5/2010

Project #

409-2883 Reas to

Page 1 of 1

1

[illegible]

Notes & Description of work completed:

ST= Straight Time OT= Overtime

TT = Travel Time PD = Per Diem

PD = Per Diem

Class: MW=Millwright, E=Electrician, PF=Pipefitter, W=Welder, F=Foreman, T=Technician, TN, HLP=Helper

Employee Signature

Dennis W. Tate

Date: 03/05/2010

Supervisor/Approver: _____

Date 3/9/79

3/8/15

Payroll Verification

Date	2/2
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○

Timesheets must be faxed to the corporate office at (660) 829-1160 by the **DEADLINE** of 10 a.m. (Central Time) on Monday. Original (client approved) timesheets must be sent on Monday by FedEx (3rd business day) to the Corporate office at 805 Thompson Blvd., Sedalia, MO 65301. Questions? Call (660) 829-5100.



Time & Expense Report

Week Ending: 03/05/10

Employee	Jason Greer	Client		Project No.	409-2883REV6
Employee #		Project	LM6000PD	Billable:	<input checked="" type="radio"/> Yes <input type="radio"/> No

Important: Timesheets and readable copies of receipts must be faxed to the corporate office at (860) 829-2688 by the DEADLINE of 12:00 p.m. (Central Time) on Saturday. If there are any questions, please call Corporate Payroll at (860) 829-6100.
Corporate address: 2031 Adams Rd, Bedalla, MO 65301

Hours	SAT	SUN	MON	TUES	WED	THUR	FRI	TOTAL
Date	02/27/10	02/28/10	03/01/10	03/02/10	03/03/10	03/04/10	03/05/10	
Straight Time			8.00	8.00	8.00	8.00	8.00	40.00
Overtime	10.00		2.00	2.00	2.00	2.00	2.00	20.00
Doubletime								
Travel Hours								
Total Hours:	10.00		10.00	10.00	10.00	10.00	10.00	60.00

NOTE: Click checkbox to indicate if expense is Company Paid, otherwise it is assumed to be Employee Paid.

Type of Expense	SAT	SUN	MON	TUES	WED	THUR	FRI	Company Paid	Employee Paid
Per Diem	<input checked="" type="checkbox"/> \$50.00	<input checked="" type="checkbox"/> \$50.00	<input checked="" type="checkbox"/> \$50.00	<input checked="" type="checkbox"/> \$50.00	<input checked="" type="checkbox"/> \$50.00	<input checked="" type="checkbox"/> \$50.00	<input checked="" type="checkbox"/> \$50.00		\$350.00
Air Fare	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Car Rental	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Fuel	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Parking Fees	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Mileage*(see below)									
Meals									
Breakfast	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Lunch	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Dinner	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Hotel	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Telephone/Business	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Total Expenses:	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00		\$350.00

Explanation (if needed):

Instructions: Complete all lines on actual days miles were driven. # of Miles x Rate = Total for each column.

Use rate on Offer Letter (subject to change/not greater than gov't rate).

*NOTE: Totals will copy to EXPENSE SECTION.

	SAT	SUN	MON	TUES	WED	THUR	FRI
Date	02/27/10	02/28/10	03/01/10	03/02/10	03/03/10	03/04/10	03/05/10
From Location							
To Location							
# of Miles Driven							
Times Mileage Rate	0.505	0.505	0.505	0.505	0.505	0.505	0.505
Total Mileage Expense*							

Employee's Signature	Client/Manager Approval	Payroll Verification
		P. Anonnes
Date	Date	Date
1/8/2010		3-8-10



Time & Expense Report

Week Ending: 03/05/10

Employee	ALLEN HILL	Client	Project No. 409-2883 <i>Raw</i>
Employee #	HILAL001	Project	PACKAGE REFURB HOUSTON
		Billable:	<input checked="" type="radio"/> Yes <input type="radio"/> No

Important: Timesheets and readable copies of receipts must be faxed to the corporate office at (880) 829-2888 by the **DEADLINE** of 12:00 p.m. (Central Time) on Saturday. If there are any questions, please call Corporate Payroll at (880) 829-5100.
Corporate address: 2031 Adams Rd, Sedalia, MO 65301

Hours	SAT	SUN	MON	TUES	WED	THUR	FRI	TOTAL
Date	02/27/10	02/28/10	03/01/10	03/02/10	03/03/10	03/04/10	03/05/10	
Straight Time			8.00	8.00	8.00	8.00	8.00	40.00
Overtime	10.00		2.00	2.00	2.00	2.00	2.00	20.00
Doubletime								
Travel Hours								
Total Hours:	10.00		10.00	10.00	10.00	10.00	10.00	60.00

NOTE: Click checkbox to indicate if expense is Company Paid, otherwise it is assumed to be Employee Paid.

Type of Expense	SAT	SUN	MON	TUES	WED	THUR	FRI	Company Paid	Employee Paid
Per Diem									
Air Fare	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$0.00
Car Rental	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$0.00
Fuel	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$0.00
Parking Fees	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$0.00
Mileage*(see below)									
Meals	Breakfast	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$0.00
	Lunch	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$0.00
	Dinner	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$0.00
Hotel	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$0.00
Telephone/Business	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$0.00
TOLL FEES	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$0.00
BAGGAGE FEES	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$0.00
	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$0.00
	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$0.00
Total Expenses:									

Explanation (if needed):

Instructions: Complete all lines on actual days miles were driven. # of Miles x Rate = Total for each column.

Use rate on Offer Letter (subject to change/not greater than gov't rate).

***NOTE:** Totals will copy to EXPENSE SECTION.

	SAT	SUN	MON	TUES	WED	THUR	FRI
Date	02/27/10	02/28/10	03/01/10	03/02/10	03/03/10	03/04/10	03/05/10
From Location							
To Location							
# of Miles Driven							
Miles Mileage Rate	0.605	0.605	0.605	0.605	0.605	0.605	0.605
Total Mileage Expense*							

Employee's Signature	Client/Manager Approval <i>[Signature]</i>	Payroll Verification <i>P. Thomas</i>
Date	Date	Date <i>3-8-10</i>



Time & Expense Report

Week Ending: 03/05/10	
Employee Michael Houser	Client PES
Employee # HOUM001	Project LM0000 Refurbishment
Project No. 409-2883 Rev 6	
Billable: <input type="radio"/> Yes <input type="radio"/> No	

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Corporate address: 2031 Adams Rd, Sedalia, MO 66301

Hours	SAT	SUN	MON	TUES	WED	THUR	FRI	TOTAL
Date	02/27/10	02/28/10	03/01/10	03/02/10	03/03/10	03/04/10	03/05/10	
Straight Time				4.00				4.00
Overtime			2.00	2.00				4.00
Doubletime								
Travel Hours								
Total Hours:			2.00	6.00				8.00

NOTE: Click checkbox to indicate if expense is Company Paid, otherwise it is assumed to be Employee Paid.

Type of Expense	SAT	SUN	MON	TUES	WED	THUR	FRI	Company Paid	Employee Paid
Per Diem									
Air Fare	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Car Rental	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Fuel	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Parking Fees	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Mileage*(see below)									
Meals									
Breakfast	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Lunch	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Dinner	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Hotel	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Telephone/Business	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Total Expenses:									

Explanation (if needed):

Instructions: Complete all lines on actual days miles were driven. # of Miles x Rate = Total for each column.

Use rate on Offer Letter (subject to change/not greater than gov't rate).

*NOTE: Totals will copy to EXPENSE SECTION.

	SAT	SUN	MON	TUES	WED	THUR	FRI
Date	02/27/10	02/28/10	03/01/10	03/02/10	03/03/10	03/04/10	03/05/10
From Location							
To Location							
# of Miles Driven							
Times Mileage Rate							
Total Mileage Expense*							

Employee's Signature Michael Houser	Client/Manager Approval 	Payroll Verification P. Snomeo
Date 3/5/2010	Date 3/18/10	Date 3-8-10



Time & Expense Report

Week Ending: 03/05/10

Employee	Billy Tate	Client	Derwio	Project No.	409-2883
Employee #	TATBI001	Project	LM 6000 Refurb	Billable:	<input checked="" type="radio"/> Yes <input type="radio"/> No

Important: Timesheets and readable copies of receipts must be faxed to the corporate office at (880) 829-2888 by the DEADLINE of 12:00 p.m. (Central Time) on Saturday. If there are any questions, please call Corporate Payroll at (880) 829-5100.
Corporate address: 2031 Adams Rd, Sedalia, MO 65301

Hours	SAT	SUN	MON	TUES	WED	THUR	FRI	TOTAL
Date	02/27/10	02/28/10	03/01/10	03/02/10	03/03/10	03/04/10	03/05/10	
Straight Time			8.00	8.00	8.00	8.00	8.00	40.00
Overtime	10.00		2.00	2.00	2.00	2.00	2.00	20.00
Doubletime								
Travel Hours								
Total Hours:	10.00		10.00	10.00	10.00	10.00	10.00	60.00

NOTE: Click checkbox to indicate if expense is Company Paid, otherwise it is assumed to be Employee Paid.

Type of Expense	SAT	SUN	MON	TUES	WED	THUR	FRI	Company Paid	Employee Paid
Per Diem									
Air Fare	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Car Rental	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Fuel	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Parking Fees	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Mileage*(see below)									
Meals	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Breakfast	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Lunch	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Dinner	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Hotel	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Telephone/Business	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Total Expenses:									\$0.00

Explanation (if needed):

Instructions: Complete all lines on actual days miles were driven. # of Miles x Rate = Total for each column.

Use rate on Offer Letter (subject to change/not greater than gov't rate).

*NOTE: Totals will copy to EXPENSE SECTION.

	SAT	SUN	MON	TUES	WED	THUR	FRI
Date	02/27/10	02/28/10	03/01/10	03/02/10	03/03/10	03/04/10	03/05/10
From Location							
To Location							
# of Miles Driven							
Miles Mileage Rate	0.605	0.605	0.605	0.605	0.605	0.605	0.605
Total Mileage Expense*							

Employee's Signature	Client/Manager Approval	Payroll Verification
Billy Tate		P. Thomas
Date	5-Mar	Date 3-8-10



PE Expense Report

PART 03 1141.11
TRAVER - 157.55

2/28/10
3/8/10

Employee Name: Billy Tate
Date: 5-Mar-10
Team/Department: Field Service Sedalia, MO

W/O #: 409-2883
Employee Signature: Billy Tate

Date	Description and reason for expense	Account Code	Personal	Mileage	Hotel	Petroleum	MISC.	Cash Advance	Expense Totals:
27-Feb-10	job supplies (see receipt page)						\$292.76		\$292.76
	office supplies (see receipt page)						\$51.34		\$51.34
	sander, lug kit, spray paint						\$98.86		\$98.86
	water for field crew						\$2.97		\$2.97
	wire cutters						\$40.88		\$40.88
	hardware for mounting vise						\$6.24		\$6.24
	usb cables, ice chest, and ice						\$79.93		\$79.93
	metal repair kit						\$21.64		\$21.64
28-Feb-10									\$0.00
1-Mar-10	office supplies (see receipt page)						\$82.12		\$82.12
	package hardware						\$47.00		\$47.00
	fuel for fleet vehicle						\$82.55		\$82.55
	fuel for generator						\$36.46		\$36.46
2-Mar-10	buckets and lids for hardware						\$71.88		\$71.88
3-Mar-10	job supplies (see receipt page)						\$190.22		\$190.22
	water for field crew						\$6.00		\$6.00
4-Mar-10	fuel for generator						\$35.61		\$35.61
	usb to set up office printers						\$16.24		\$16.24
	spray paint pop rivets						\$22.17		\$22.17
	fuel for fleet vehicle						\$125.88		\$125.88
	printer spray paint						\$27.54		\$27.54
	bondo metal filler						\$11.25		\$11.25
	fuel for fleet vehicle						\$75.00		\$75.00
							\$0.00		\$0.00
							\$0.00		\$0.00
Column Totals							\$0.00	\$0.00	\$4,724.54
							\$0.00	\$0.00	\$4,724.54

Notes:

Always include a date and description of the transaction for accounting purposes.
If the receipt is in foreign currency, translate it into USD and make note of the exchange rate on your receipt sheet.

Supervisor Approval:

[Signature] 3/8/10

Billy Tate
Field Service

Total for page \$

Weekly Expense Report Page

Date 3-5-10
Amount 1175.00
Description Fuel for
Fleet vehicle

Date _____
Amount _____
Description _____

SHELL , 67542183705
17226 CROSBY FWY
HOUSTON , TX
77049

03/05/2010 9:10:19 AM 4755

XXXX XXXXX M1006 AMEX
TATE/BILLY
INVOICE 643031
AUTH 669834

PUMP10
DIESEL 26.7956
PRICE/GAL \$ 2.799
FUEL TOTAL \$75.00

Total = \$75.00

GRIND Credit \$75.00

Billy Tate
Field Service

Total for page \$ 36.09

Weekly Expense Report Page

Date 3-5-10
Amount \$ 27.54
Description part and service

Date 3-5-10
Amount \$ 11.25
Description body filler



LOWE'S HOME CENTERS, INC.
618 E. SAN HOUSTON PKWY N
HOUSTON, TX 77049 (281) 459-0005

- SALE -

SALES #: 87450Y2 1052301- 03-05-10

90554 12 OZ 1.1HT GRAY AUTO PRI 25.44
6 Q 4.24

SUBTOTAL: 25.44

TAX: 2.10

INVOICE 14313 TOTAL: 27.54

AMEX: 27.54

AMEX: #1006 AMEX: 27.54 AUTHCD: 513677

REFID: 804007: 49 03/05/10 14:29:06

STORE: 1149 TERMINAL: 14 03/05/10 14:29:14

OF ITEMS PURCHASED: 6

AutoZone 1497

618 SHELTON RD
CHANNELVIEW, TX
(281) 860-0441

#167015 262 10.49 P

Honda

Body Filler, 1.75 LB

SUBTOTAL 10.49

TOTAL TAX @ 7.250% 0.76

TOTAL 11.25

XXXXXXXXXXXX1006 AMEX 11.25

APPROVAL # 526166

REG #01 CSR #04 RECEIPT #517002

STR. TRANS. #700950

STORE #1497

DATE 03/05/2010 07:51

OF ITEMS SOLD 1

Billy Tate
Field Service

Total for page \$ 28.11

Weekly Expense Report Page

Date 3-7-10
Amount \$16.104
Description Walmart
to get up printer

Date 3-11-10
Amount \$22.17
Description pop rivets
black spray paint

Walmart 
Save money. Live better.

Walmart
MANAGER RANDY NICKS
(713) 490-2222
HOUSTON (HALLSVILLE), TX
STB 3500 DPH 00002427 TEN 70 FAN 00809
USD KIT 060950515070 15.00 X
SUBTOTAL 15.00
TAX 1 8.250 3 1.24
TOTAL 16.24
ANEX TEND 16.24
ACCOUNT #1006
APPROVAL #523809
CHANGE DUE 0.00

ITEMS SOLD 1

TEN 7260 6999 0050 8004 0231



Tax Prep in store at Jackson Hewitt
and \$3 Check Cashing at Walmart
03/04/10 09:18:16

CUSTOMER COPY



LOWE'S HOME CENTERS, INC.
6161 E. SAN HOUSTON PKWY II
HOUSTON, TX 77049 (281) 459-6005

- SALE -

SALES #: S1145SH1 090275 03-04-10

45313 3/16"X1/4" MED. ALUM. RIV 9.94
2 8 4.97
244425 15 OZ BLACK SEMI-GLOSS PR 10.54
2 8 5.27

SUBTOTAL: 20.40

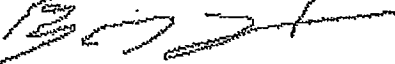
TAX: 1.69

INVOICE 01775 TOTAL: 22.17

ANEX: 22.17

ANEX: #1006 AMOUNT: 22.17 AUTHCD: 548678

REFID: 804007373 03/04/10 09:08:04



STORE: 1145 TERMINAL: 01 03/04/10 09:08:12

OF ITEMS PURCHASED: 4

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



Billy Tate
Field Service

Total for page \$ 41.61

Weekly Expense Report Page

Date 3-3-10
Amount \$ 6.00
Description Walmart for
Field crew

Date 3-4-10
Amount \$ 35.01
Description Gas for
generator

Walmart
Save money. Live better.

Walmart
MANAGER RANDY HICKS
(713) 450-2222
HOUSTON (WALLISVILLE), TX
STW 3500 BPN 00003292 TEN 06 TRN 04225
QU24PK WTR 007074211493 F 2.97 N
QU24PK WTR 007074211493 F 2.97 N
BRANDOLD BAR 001600049101 F 4.50 N
RED BULL 061126999100 F 1.04 X
BANANA 000000004011KF
3.23 1b 0 1 1b 70.44 1.42 N
SUBTOTAL 13.70
TAX 1 0.250 0.15
TOTAL 13.85
AMEX CEND 13.85

ACCOUNT #1005
APPROVAL #576132
CHANGE DUE 0.00

ITEMS SOLD 5

TCN 0535 3565 1711 1012 6998



Tax Prep in store at Jackson Hewitt
and \$3 Check Cashing at Walmart
03/03/10 09:04:17

CUSTOMER COPY

*** REPRINT *** REPRINT *** REPRINT ***

SHELL , 57542153705
17225 CROSBY FRWY
HOUSTON , TX
77049

03/04/2010 10:45:52 AM 4519

XXXX XXXXXX X1000 AMEX
TATE/BILLY
INVOICE 638536
AUTH 584477

PUMP#10 14.483G
REGULAR \$ 2.459
PRICE/GAL \$35.61
FUEL TOTAL
*** REPRINT *** REPRINT *** REPRINT ***

Total = \$35.61

CRIND Credit \$35.61
*** REPRINT *** REPRINT *** REPRINT ***

*** REPRINT *** REPRINT *** REPRINT ***

Billy Tate
Field Service

Total for page \$ 119.01

Weekly Expense Report Page

Date 7-1-10
Amount 172.55
Description Fuel for
fleet vehicle

Date 7-1-10
Amount \$36.46
Description generator
fuel

HANDI PLUS #273
2480 S. WAYSIDE
HOUSTON TEXAS

HANDI PLUS #273
2480 S. WAYSIDE HOUSTON TX
STNR 00200500

Credit Card Receipt

XXXXXXXXXXXX1006
TATE/BILLY

EMVEX

DIESEL Fuel Ticket #274056
Pump #10 \$1.046 @ 2.659 \$2.55
Items: 1 Subtotal \$2.55

Tax 0.00
Total \$2.55

Credit Card(USD\$) \$2.55

Invoice#: 0047146
Auth#: 817271

*** Customer signature on file ***

Tell us about
your shopping
experience by
logging onto
Survey.Chavron.com

075071a3a525t2 03/01/10 11:02:15

Thank You
Call Again

SHELL , 57542153708
17225 CROSBY FHWY
HOUSTON , TX
77049

03/01/2010 3:18:19 PM 3756

XXXX XXXXXX X1006 EMVEX
TATE/BILLY
INVOICE 626137
AUTH 879413

PUMP#10
REGULAR 14.9496
PRICE/GAL \$ 2.439
FUEL TOTAL \$36.46

Total = \$36.46

GRIND Credit \$36.46

Billy Tate
Field Service

Total for page \$ 139.12

Weekly Expense Report Page

Date 3-1-10
Amount 179.12
Description usb ext-cable
Mouse Mice for printer
Power strip, box for testing equip.

Date 3-1-10
Amount 179.12
Description office chair
desk, electrical services
4 cameras, 4 d-tapes

OFFICE DEPOT

13435 I-10 EAST
HOUSTON, TX 77016
713-451-4411 FAX 713-451-4467
BRING IN THIS RECEIPT FOR A
FREE PC CHECKUP!!!!

SALE STRO628 REG003 TRN8482
03/01/10 08:29 EMP 524039 POS 5.09A

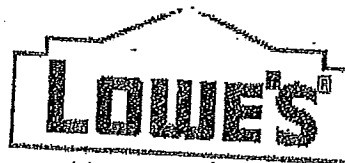
735854767815 CABLE, USB A/B, 16' 26.99
020356478018 CD-R, MUSIC, 10PK 6.99
735854228248 DR, USB, 4GB, ATIVA 19.99
826030001028 BX, SECRTY, VLTZ, BLK 19.99
SUBTOTAL 98.95
TX 8.25% SALES TAX 8.16
TOTAL 107.11
ANEX 0006 107.11



WE FIX COMPUTERS
AS LOW AS \$29.99!

WE WANT TO HEAR FROM YOU!

Participate in our 15 minute online customer
survey and receive a coupon for
\$10 off your qualifying purchase of \$50 or
more on office supplies, furniture and more.
Visit www.officedepot.com/feedback



LOVE'S HOME CENTERS, INC.
6161 E. SAN HOUSTON PKWY N
HOUSTON, TX 77049 (281) 459-0005

- SALE -

SALES #: \$1145PD1 970359 03-01-10

309001 3" ZINC HINGED HASP 9.37
57866 HN 1/4-20X1/2 BND STEEL W 1.10
136757 1/4 INTERNAL LOCK WASHER 1.13
227173 12X1 HEX USNR W/HEX S/D 5 37.72

SUBTOTAL: 43.42

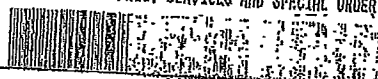
TAX: 3.58

INVOICE 01134 TOTAL: 47.00

ANEX: 47.00

ANEX XXXXXXXXXXXX1008 509818
AMOUNT: 47.00

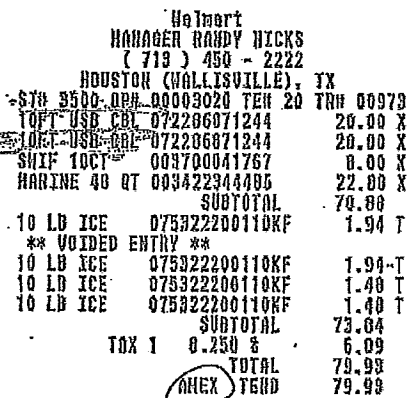
STORE: 1145 TERMINAL: 01 03/01/10 13:42:45
OF ITEMS PURCHASED: 4
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



Total for page \$ 101.57

Date 12-27-10
Amount 179.93
Description US Bank
Nearest

Date 3-27-14
Amount \$1109
Description long term repair
air



ITEMS SOLD 6

[illegible]

CUSTOMER COPY


O'Reilly Auto Parts

PROFESSIONAL SERVICE CENTER

OFFICE P.O. BOX 1118, SPRINGFIELD, MO. 65801
PHONE (417) 885-4333

SHIP TO

TRUCK SIZE
STANDARD FLEET WITH
TABLE TOP PRODUCTS
\$417 \$2.99 EACH



STRIKE PRICE # 881 425-1344
SENT TO: PO BOX 758450
ST LOUIS MO 63173-6428

BELL TO

3555252

INVOICE NUMBER

INVOICE TYPE

INVOICE DATE

88143

227-2

227-2

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXT. PRICE	TAXES	DISCOUNT	NET PRICE	INVOICE PRICE	REMARKS
1	EA	STANDARD FLEET WITH TABLE TOP PRODUCTS	\$417.00	\$417.00			\$417.00		
TOTALS									
								SUB-TOTAL	\$417.00
								TAXES	\$1.55
								TOTAL	\$418.55

CUSTOMER SIGNATURE

DATE

CASH TEND.

CHANGE

1

CUSTOMER COPY

Visit Us At: www.oreillyauto.com

Billy Tate
Field Service

Total for page \$ 47.10

Weekly Expense Report Page

Date 2-27-10
Amount 410.32
Description wire cutters

Date 2-27-10
Amount 6.24
Description Hand saw
for wire connecting



LOWE'S HOME CENTERS, INC.
6161 E. SAN HOUSTON PKWY N
HOUSTON, TX 77049 (281) 459-6005

- SALE -

SALES #: S1145111 966037 02-27-10

100 9" SIDE CUT COMP PLIER (35 19.88
537 DIAGONAL ANGLED PLIERS (4 17.88

SUBTOTAL: 37.76
TAX: 3.12
INVOICE 02237 TOTAL: 40.88
ANEX: 40.88
ANEX XXXXXXXXXXXX1006 560052
AMOUNT: 40.88

[Signature]

STORE: 1145 TERMINAL: 02 02/27/10 09:40:42
OF ITEMS PURCHASED: 2
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MGR: DAVID GUJARDO

HAVE A COMMENT OR FEEDBACK? LET US KNOW AT:
WWW.LOWES.COM/FEEDBACK
STORE CODE: 11450-22710-02237

WE HAVE THE LOWEST PRICES, GUARANTEED!
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.
SEE STORE FOR DETAILS.



LOWE'S HOME CENTERS, INC.
6161 E. SAN HOUSTON PKWY N
HOUSTON, TX 77049 (281) 459-6005

- SALE -

SALES #: S1145111 966037 02-27-10

59970 HEX BOLT 1/2 X 2-1/2 2.68
4 @ 0.67
63411 HELICAL LOCK WASHERS 0.80
4 @ 0.20
63304 HEX NUTS 1/2 - 0.76
4 @ 0.19
63309 FLAT WASHERS 1.52
8 @ 0.19

SUBTOTAL: 5.76
TAX: 0.48
INVOICE 02279 TOTAL: 6.24
ANEX: 6.24
ANEX XXXXXXXXXXXX1006 527124
AMOUNT: 6.24

[Signature]

STORE: 1145 TERMINAL: 02 02/27/10 12:03:45
OF ITEMS PURCHASED: 20
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

Billy Tate
Field Service

Total for page \$101.87

Weekly Expense Report Page

Date 2-27-10
Amount \$98.86
Description Lowes w/
paper less kit - carter
put

Date 2-27-10
Amount \$98.86
Description Lowes w/
paper less kit - carter

LOWE'S
LOWE'S HOME CENTERS, INC.
6161 E. SAM HOUSTON PKWY N
HOUSTON, TX 77049
(281) 459-6005

- SALE -
SALES #: FSTLANE3 13 02-27-10

117320 HD 1/4 SHEET PALM	49.97
3361 1/4 SHEET CONTRAC	5.98
1108 1/4 SHEET CONTRAC	5.98
85259 1/4 SHEET CONTRAC	5.98
46736 TERMINAL KIT 175	15.01
278603 2 PK 12QT STORAGE	4.97
282308 12 OZ PEWTER GRAY	3.44

SUBTOTAL: 91.33
TAX: 7.53

INVOICE 06921 TOTAL: 98.86
AMEX: 98.86

AMEX XXXXXXXXXXXXXXX006 522325
AMOUNT: 98.86

STORE: 1145 TERMINAL: 06 02/27/10 09:37:34
OF ITEMS PURCHASED: 7
EXCLUDES FEES, SERVICES AND
SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MGR: DAVID GUJARDO

HAVE A COMMENT OR FEEDBACK? LET US KNOW AT:
WWW.LOWES.COM/FEEDBACK
STORE CODE: 11450-22710-06921

WE HAVE THE LOWEST PRICES, GUARANTEED!
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT
BY 10%. SEE STORE FOR DETAILS.

THE FOLLOWING ITEMS HAVE EXTENDED PROTECTION PLANS
AVAILABLE FOR PURCHASE. YOU HAVE 30 DAYS FROM THE DATE
OF THIS SALE TO PURCHASE A PLAN. TO MAKE A PURCHASE,
CONTACT A LOWE'S SALESPERSON.

117320 HD 1/4 SHEET PALM SANDER W/KITBOX

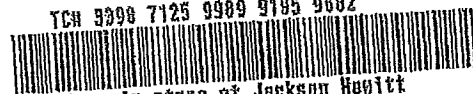
Walmart 
Save money. Live better.

Walmart
MANAGER RANDY WICKS
(713) 450-2222
HOUSTON (HALLISVILLE), TX
STN 9500 OPH 00009020 TEN 20 TRR 00978
0024PK NTR 007074211433 F 2.97 H
SUBTOTAL 2.97
TOTAL 2.97
AMEX TEND 2.97

ACCOUNT #1806
APPROVAL #531509
CHARGE DUE 0.00

ITEMS SOLD 1

TCH 3398 7125 9989 9195 9682



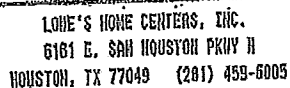
Tax Prep in store at Jackson Hewitt
and \$3 Check Cashing at Walmart
02/27/10 10:14:02

CUSTOMER COPY

Total for page \$ 344.¹⁰

Date 7-27-70
Amount \$ 51.54
Description Living &
File Folder, purchased
Sears & Roebuck

Date IX-27-10
Amount \$ 0.93 76
Description Spencer pen &
spencer ballpoint
type



SALES #: \$1145HS1 1113310 02-27-10

100041	3-PK SCOTCH-GRITE HD SCOW	34.35
	15 @ 2.29	
40070	JH SPRAY GRIP	15.42
	6 @ 2.57	
53140	2" SAFE RELEASE PAINTERS	20.97
	- 5 @ 5.99	
45337	1" SAFE RELEASE PAINTERS	11.97
	3 @ 3.99	
225419	ROUGH SURFACE PRE-TAPE GR	26.94
	3 @ 8.98	
90719	12 OZ SUNBURST YELLOW STO	16.95
	4 @ 4.24	
90542	12 OZ DK HUNTR GRN STOPS	16.95
	4 @ 4.24	
903281	12OZ SP R-D NEON RED	16.95
	4 @ 4.24	
90576	12 OZ SAIL BLUE STOPS RUS	8.40
	2 @ 4.24	
99042	12 OZ LEATHER BROWN STOP	12.72
	3 @ 4.24	
282306	12 OZ PENTER GRAY GLS DEC	30.96
	9 @ 3.44	
98554	12 OZ LIGHT GRAY AUTO PRI	50.80
	12 @ 4.24	
282270	12 OZ FLAT WHITE DEC SPRN	6.80
	2 @ 3.44	

SUBTOTAL:	270.45
TAX:	22.31

INVOICE 14084 TOTAL: 292.70
DUE: 292.70

AMOUNT: 292,76

13435 I-10 EAST
HOUSTON, TX 77015

713-451-4411 FAX 713-451-4457
BRING IN THIS RECEIPT FOR A

FREE PC CHECKUP!!!

SALE STR0628 REG001 TRN8485
02/27/10 10:41 EMP 520266 POS 5.09A

722868663639	SRGE, 6-OTLT, 3' CRD	6.99
051141253817	TAPE, HOUNTING, ROLL	7.49
735854767204	DUSTER, OD, 3-502	
2-e-2.39		5.98
7358544506209	BOX, FILE, COMPACT	12.99
735854108380	FLDR, 1/SCUT, 100BX	6.99
735854109943	FLDR, HNG, 1/5, 25BX	6.99
	SUBTOTAL	47.43

TX 8.25% SALES TAX	3.91
TOTAL	61.34

AMEX 1006



WE FIX COMPUTERS
AS LOW AS \$29.99!

WE WANT TO HEAR FROM YOU!
Participate in our 15 minute online customer
survey and receive a coupon for
\$10 off your qualifying purchase of \$50 or
more on office supplies, furniture and more
Visit www.fredmeyer.com/surveyback

Billy Tate
Field Service

Total for page \$ 200.00

Weekly Expense Report Page

Date 3-2-10
Amount 171.88
Description Hardware
brackets

Date 3-3-10
Amount 190.00
Description pop rivets
locks for trailer, delivered
annual, rivet gun



More saving.
More doing.™

13400 MARKET STREET
HOUSTON, TEXAS 77015 (713-451-9600)

0569 00059 22067 03/02/10 08:43 AM
CASHIER SELF CHECK OUT - S00T59

08430535591 LID <A> 19.60
2090.98
08430535546 HOMER BUCKET <A> 46.80
2092.34

SUBTOTAL 66.40
SALES TAX 5.48
TOTAL \$71.88
XXXXXXXXXXXX1000 AMEX 71.88
AUTH CODE 562908/9592491 TA



0569 59 22067 03/02/2010

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 05/31/2010

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS



LOWE'S HOME CENTERS, INC.
6181 E. SAN HOUSTON PKWY N
HOUSTON, TX 77049 (281) 459-6005

- SALE -
SALES N: \$1145311 898275 03-03-10

292805 BLK CABLE TIE MOUNT 10 PK 3.40
2 0 1.74
76329 4" BLK CABLE TIES 100CT5 3.63
45305 ARROW 120-PK RIVET ASSORT 6.99
139603 HL 2" BRASS RESET COMBINA 27.94
2 3 13.97
207435 8 OZ HAND SANITIZER 5.76
2 0 2.88
206504 GAL RENATURED ALCOHOL - C 30.56
2 0 15.28
45272 ARROW PROFESSIONAL RIVET 17.86
67439 50' 1 1/2" SJTY YELLOW CRUC 79.50
2 0 39.78

SUBTOTAL: 175.72
TAX: 14.50
INVOICE C1434 TOTAL: 190.22
AMEX: 190.22

AMEX: 91006 AMOUNT: 190.22 AUTHCD: B50730
REFID: 80467405 03/03/10 08:46:45

[Signature]



Time & Expense Report

Employee: DENNIS W. TATE		Client: EDC-DERWICK		Project No.: 409-2883 Rev 6	
Employee #:		Project: LM6000PD Refurb		Billable: <input checked="" type="radio"/> Yes <input type="radio"/> No	

Important: Timesheets and legible copies of receipts must be faxed to the corporate office at (880) 829-2888 by the DEADLINE of 12:00 p.m. (Central Time) on Friday. If there are any questions, please call Corporate Payroll at (880) 829-5100.
Corporate address: 2031 Adams Rd, Sedalia, MO 65301

Hours	SAT 02/27/10	SUN 02/28/10	MON 03/01/10	TUES 03/02/10	WED 03/03/10	THUR 03/04/10	FRI 03/05/10	TOTAL
Straight Time			8.00	8.00	8.00	8.00	8.00	40.00
Overtime	10.00		2.00	2.00	2.00	2.00	2.00	20.00
Doubletime								
Travel Hours								
Total Hours:	10.00		10.00	10.00	10.00	10.00	10.00	60.00

NOTE: Check checkbox to indicate if expense is Company Paid, otherwise it is assumed to be Employee Paid.

Type of Expense	SAT	SUN	MON	TUES	WED	THUR	FRI	Company Paid	Employee Paid
Per Diem									\$0.00
Air Fare	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$0.00
Car Rental	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$0.00
Fuel	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$0.00
Parking Fees	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$0.00
Mileage* (see below)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$0.00
Meals									\$0.00
Breakfast	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$0.00
Lunch	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$0.00
Dinner	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$0.00
Hotel	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$0.00
Telephone/Business	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$0.00
TRIC CARD	\$132.50							\$132.50	\$132.50
	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$0.00
	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$0.00
	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$0.00
Total Expenses:	\$132.50							\$132.50	

Explanation (if needed): TRAVEL 5104-03TS per PET
EMPLOYEE PAID per PET

Instructions: Complete all lines on actual days miles were driven. # of Miles x Rate = Total for each column.
Use rate on Offer Letter (subject to change/not greater than gov't rate).
NOTE: Totals will copy to EXPENSE SECTION.

Date	SAT 02/27/10	SUN 02/28/10	MON 03/01/10	TUES 03/02/10	WED 03/03/10	THUR 03/04/10	FRI 03/05/10
From Location							
To Location							
# of Miles Driven	0.605	0.505	0.505	0.505	0.505	0.505	0.505
Miles Mileage Rate	0.605	0.505	0.505	0.505	0.505	0.505	0.505
Total Mileage Expense							

Employee Signature: <i>Dennis W. Tate</i>	Client Manager Approval: <i>[Signature]</i>	Payroll Verification: <i>[Signature]</i>
Date: 3/5/2010	Date: 3/18/10	Date: 3/18/10

Revised January 7, 2008

Dennis Tate
Field Service

Total for page \$
\$132.50

Weekly Expense Report Page

Date:	2/19/2010
Amount:	\$132.50
Description:	TWIC CARD

Date:	
Amount:	
Description:	

TWIC ENROLLMENT CENTER
LIC-TSA-TWIC-ID-CARD
8789-MARTIN-LUTHER-KING-DR-2ND
HOUSTON, TX 77087
800-247-8342

Teria ID: 001

Ref ID: 000

Sale

XXXXXXXXXX1678

MASTERCARD - Entry Method: Swiped...

02/19/10 15:26:39

Inv #: 000003 Acq Code: 342460

Apprvd: Online Batch#: 050001

Total: \$ 132.50

Customer Copy



Customers

EDC-DERWICK

Week Ending: 3/12/2010

Project #

409-2883 Ray Co

Page 1 of 1

[illegible]

Notes & Description of work completed:

Class, M/V=Millwright, E=Electrician, P/P=Pipefitter, W=Welder, F=Foreman, Technician = TN, HLP=Helper

ST= Straight Time OT = Overtime

TT = Travel Time

PD = Per Diem

Employée Signature

Supernatural Appointments

~~Payroll Verification~~

Date 3/17/2010

Date 5/25/16

Date

Timesheets must be faxed to the corporate office at (660) 829-1160 by the DEADLINE of 10 a.m. (Central Time) on Monday. Original (client approved) timesheets must be sent on Monday by FedEx (3rd business day) to the Corporate office at 805 Thompson Blvd., Sedalia, MO 65301. Questions? Call (660) 829-5100.



Time & Expense Report

Week Ending: 03/12/10	
Employee Jason Greer	Client
Employee #	Project LM6000PD
Project No. 409-2883REV6	Billable: <input checked="" type="radio"/> Yes <input type="radio"/> No

Important: Timesheets and readable copies of receipts must be faxed to the corporate office at (860) 829-2888 by the DEADLINE of 12:00 p.m. (Central Time) on Saturday. If there are any questions, please call Corporate Payroll at (860) 829-5100.
Corporate address: 2031 Adams Rd, Sedalia, MO 65301

Hours	SAT 03/06/10	SUN 03/07/10	MON 03/08/10	TUES 03/09/10	WED 03/10/10	THUR 03/11/10	FRI 03/12/10	TOTAL
Straight Time			4.00	4.00				8.00
Overtime	6.00		1.00	1.00	3.00			11.00
Doubletime								
Travel Hours		8.00						8.00
Total Hours:	6.00	8.00	5.00	5.00	3.00			27.00

NOTE: Click checkbox to indicate if expense is Company Paid, otherwise it is assumed to be Employee Paid.

Type of Expense	SAT	SUN	MON	TUES	WED	THUR	FRI	Company Paid	Employee Paid
Per Diem	\$110.00	\$110.00							\$220.00
Air Fare	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Car Rental	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Fuel	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Parking Fees	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Mileage*(see below)									
Meals									
Breakfast	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Lunch	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Dinner	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Hotel	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Telephone/Business	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Total Expenses:	\$110.00	\$110.00							\$220.00

Explanation (if needed):

Instructions: Complete all lines on actual days miles were driven. # of Miles x Rate = Total for each column.
Use rate on Offer Letter (subject to change/not greater than gov't rate).
***NOTE:** Totals will copy to EXPENSE SECTION.

	SAT	SUN	MON	TUES	WED	THUR	FRI
Date	03/06/10	03/07/10	03/08/10	03/09/10	03/10/10	03/11/10	03/12/10
From Location							
To Location							
# of Miles Driven							
Miles Mileage Rate	0.605	0.605	0.605	0.605	0.605	0.605	0.605
Total Mileage Expense*							

Employee's Signature	Client/Manager Approval	Payroll Verification
Date 1/8/2010	Date 3/15/10	Date 3-15-10



Time & Expense Report

Week Ending: 03/12/10

Employee	ALLEN HILL	Client	Project No.	409-2883 <i>Rev 6</i>
Employee #	HILAL001	Project	Billable:	<input checked="" type="radio"/> Yes <input type="radio"/> No

Important: Timesheets and readable copies of receipts must be faxed to the corporate offices at (880) 829-2880 by the DEADLINE of 12:00 p.m. (Central Time) on Saturday. If there are any questions, please call Corporate Payroll at (860) 829-5100.
Corporate address: 2031 Adams Rd, Sedalia, MO 65301

Hours	SAT	SUN	MON	TUES	WED	THUR	FRI	TOTAL
Date	03/06/10	03/07/10	03/08/10	03/09/10	03/10/10	03/11/10	03/12/10	
Straight Time			8.00	4.00	4.00	4.00	2.00	22.00
Overtime	10.00		2.00	2.00	2.00	2.00	2.00	20.00
Doubletime								
Travel Hours								
Total Hours:	10.00		10.00	6.00	6.00	6.00	4.00	42.00

NOTE: Click checkbox to indicate if expense is Company Paid, otherwise it is assumed to be Employee Paid.

Type of Expense	SAT	SUN	MON	TUES	WED	THUR	FRI	Company Paid	Employee Paid
Per Diem									\$0.00
Air Fare	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Car Rental	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Fuel	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Parking Fees	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Mileage*(see below)									\$0.00
Meals									\$0.00
Breakfast	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Lunch	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Dinner	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Hotel	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Telephone/Business	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
TOLL FEES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
BAGGAGE FEES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Total Expenses:									

Explanation (if needed):

Instructions: Complete all lines on actual days miles were driven. # of Miles x Rate = Total for each column.
Use rate on Offer Letter (subject to change/not greater than gov't rate).
*NOTE: Totals will copy to EXPENSE SECTION.

	SAT	SUN	MON	TUES	WED	THUR	FRI
Date	03/06/10	03/07/10	03/08/10	03/09/10	03/10/10	03/11/10	03/12/10
From Location							
To Location							
# of Miles Driven							
Miles Mileage Rate	0.505	0.505	0.505	0.505	0.505	0.505	0.505
Total Mileage Expense*							

Employee's Signature	Client/Manager Approval	Payroll Verification
	<i>[Signature]</i>	<i>P. Thomas</i>
Date	Date 3/15/10	Date 3-15-10



Time & Expense Report

		Week Ending: 03/12/10	
Employee	Ryan Horn	Client	Project No. 409-2883 REV 6
Employee #		Project	Billable: <input type="radio"/> Yes <input type="radio"/> No

Important: Timesheets and readable copies of receipts must be faxed to the corporate office at (660) 829-2888 by the DEADLINE of 12:00 p.m. (Central Time) on Saturday. If there are any questions, please call Corporate Payroll at (660) 829-5100.
Corporate address: 2031 Adams Rd, Sedalia, MO 65301

Hours	SAT 03/06/10	SUN 03/07/10	MON 03/08/10	TUES 03/09/10	WED 03/10/10	THUR 03/11/10	FRI 03/12/10	TOTAL
Straight Time								
Overtime								
Doubletime								
Travel Hours								
Total Hours:								

NOTE: Click checkbox to indicate if expense is Company Paid, otherwise it is assumed to be Employee Paid.

Type of Expense	SAT	SUN	MON	TUES	WED	THUR	FRI	Company Paid	Employee Paid
Per Diem									
Air Fare	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$0.00
Car Rental	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$0.00
Fuel	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$0.00
Parking Fees	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$0.00
Mileage*(see below)									
Meals									
Breakfast	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$0.00
Lunch	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$0.00
Dinner	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$0.00
Hotel	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$0.00
Telephone/Business	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$0.00
Truck Wash						\$39.99			\$39.99
									\$0.00
									\$0.00
Total Expenses:						\$39.99			\$39.99

Explanation (if needed):

Instructions: Complete all lines on actual days miles were driven. # of Miles x Rate = Total for each column.
Use rate on Offer Letter (subject to change/not greater than gov't rate).
***NOTE:** Totals will copy to EXPENSE SECTION.

	SAT	SUN	MON	TUES	WED	THUR	FRI
Date	03/06/10	03/07/10	03/08/10	03/09/10	03/10/10	03/11/10	03/12/10
From Location							
To Location							
# of Miles Driven							
Miles Mileage Rate							
Total Mileage Expense*							

Employee's Signature	Client/Manager Approval	Payroll Verification
		P. Gnome
Date	Date 3/15/10	Date 3-15-10

Ryan Horn
Field Service

Total for page \$39.99

Weekly Expense Report Page

Date: 3/11/10
Amount: \$39.99
Description: Truck Wash
Company Vehicle

Date:
Amount:
Description:

MISTER CAR WASH 8
380 UVALDE RD
HOUSTON, TX 77015

03/11/2010
Merchant ID:
Terminal ID:
923020007889

10:42:30
000000008933533
01516563

CREDIT CARD
VISA SALE

CARD #
INVOICE
Batch #:
Approval Code:
Entry Method:
Approved:

XXXXXXXXXXXX9094
0042
000453
184319
Swiped
Online

SALE AMOUNT

\$39.99

CUSTOMER COPY



Time & Expense Report

Week Ending: 3/12/10

Employee	Michael Houser	Client	PES	Project No.	409-2883 Rev 61
Employee #	HOUMI001	Project	LM6000 Refurbishment	Billable:	<input type="radio"/> Yes <input type="radio"/> No

Important: Timesheets and readable copies of receipts must be faxed to the corporate office at (660) 829-2888 by the DEADLINE of 12:00 p.m. (Central Time) on Saturday. If there are any questions, please call Corporate Payroll at (880) 829-5100.
Corporate address: 2031 Adams Rd, Sedalia, MO 65301

Hours	SAT	SUN	MON	TUES	WED	THUR	FRI	TOTAL
Date	3/6/10	3/7/10	3/8/10	3/9/10	3/10/10	3/11/10	3/12/10	
Straight Time				4.00				4.00
Overtime			2.00	2.00				4.00
Doubletime								
Travel Hours								
Total Hours:			2.00	6.00				8.00

NOTE: Click checkbox to indicate if expense is Company Paid, otherwise it is assumed to be Employee Paid.

Type of Expense	SAT	SUN	MON	TUES	WED	THUR	FRI	Company Paid	Employee Paid
Per Diem									
Air Fare	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Car Rental	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Fuel	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Parking Fees	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Mileage*(see below)									
Meals									
Breakfast	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Lunch	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Dinner	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Hotel									\$0.00
Telephone/Business									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
Total Expenses:									

Explanation (if needed):

Instructions: Complete all lines on actual days miles were driven. # of Miles x Rate = Total for each column.

Use rate on Offer Letter (subject to change/not greater than gov't rate).

*NOTE: Totals will copy to EXPENSE SECTION.

	SAT	SUN	MON	TUES	WED	THUR	FRI
Date	02/27/10	02/28/10	03/01/10	03/02/10	03/03/10	03/04/10	03/05/10
From Location							
To Location							
# of Miles Driven							
Times Mileage Rate							
Total Mileage Expense*							

Employee's Signature	Client/Manager Approval	Payroll Verification
Michael Houser		P. Snomes
Date 3/5/2010	Date 3/15/10	Date 3-15-10



Time & Expense Report

Week Ending: 03/12/10

Employee	Billy Tate	Client	Derwlo	Project No.	409-2883
Employee #	TATBI001	Project	LM 6000 Refurb	Billable:	<input checked="" type="radio"/> Yes <input type="radio"/> No

Important: Timesheets and readable copies of receipts must be faxed to the corporate office at (860) 829-2888 by the DEADLINE of 12:00 p.m. (Central Time) on Saturday. If there are any questions, please call Corporate Payroll at (860) 829-5100.
Corporate address: 2031 Adams Rd, Sedalia, MO 65301

Hours	SAT 03/06/10	SUN 03/07/10	MON 03/08/10	TUES 03/09/10	WED 03/10/10	THUR 03/11/10	FRI 03/12/10	TOTAL
Straight Time			8.00	8.00	8.00			24.00
Overtime	10.00		2.00	2.00				14.00
Doubletime								
Travel Hours								
Total Hours:	10.00		10.00	10.00	8.00			38.00

NOTE: Click checkbox to indicate if expense is Company Paid, otherwise it is assumed to be Employee Paid.

Type of Expense	SAT	SUN	MON	TUES	WED	THUR	FRI	Company Paid	Employee Paid
Per Diem									
Air Fare	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Car Rental	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Fuel	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Parking Fees	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Mileage*(see below)									
Meals									
Breakfast	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Lunch	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Dinner	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Hotel	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Telephone/Business	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Total Expenses:									

Explanation (if needed):

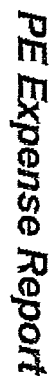
Instructions: Complete all lines on actual days miles were driven. # of Miles x Rate = Total for each column.

Use rate on Offer Letter (subject to change/not greater than gov't rate).

*NOTE: Totals will copy to EXPENSE SECTION.

	SAT	SUN	MON	TUES	WED	THUR	FRI
Date	03/06/10	03/07/10	03/08/10	03/09/10	03/10/10	03/11/10	03/12/10
From Location							
To Location							
# of Miles Driven							
Times Mileage Rate	0.605	0.505	0.505	0.605	0.605	0.605	0.605
Total Mileage Expense*							

Employee's Signature	Client/Manager Approval	Payroll Verification
Billy Tate	<i>[Signature]</i>	P. Thomas
Date 12-Mar	Date 3/15/10	Date 3-16-10



W/O #:

409-2883

Employee Signature

Elly Telle

409-2883 Rev 6

Less Cash Advances owed to PE	\$0.00
Total due	\$364.61

Total due

Supervisor Approval:

P. J. M. 3-16-12

3/5/10

TCT-0290

Billy Tate
Field Service

Total for page \$

Weekly Expense Report Page

Date 3-7-10
Amount \$ 85.81
Description purchase hardware
school. inside & doors

Date 7-10-10
Amount \$ 91.99
Description work boots



LOWE'S HOME CENTERS, INC.
6101 E. SAN HOUSTON PKWY N
HOUSTON, TX 77049 (281) 459-8005

- SALE -

SALES #: S11455H1 898275 03-09-10

156853 DRP500W PRIBLE WRLKHT H/	9.98
327144 1000 NATT DUAL HEAD HALOB	29.98
88577 3 OUTLET OUTDOOR RATED YA	4.47
137129 SS HEX HD BOLTS 3/8-16X1-	7.08
2 8	3.54
135794 LOCKWASHERS 3/8" GRADE 5	1.04
59817 HH 1/4-20X2-3/4X1-3/8 SS	4.06
64038 HH 1/4-20X1-3/4X1 SS U-BO	3.61
274024 MX CR UTILITY GLOVE HD	17.97

SUBTOTAL: 78.99

TAX: 6.82

INVOICE 01702 TOTAL: 85.81

ANEX: 85.81

ANEX: #1006 AMOUNT: 85.81 AUTHCD: 550109

REFID: 804007373 03/09/10 08:18:07

STORE: 1145 TERMINAL: 01 03/09/10 08:18:14

OF ITEMS PURCHASED: 9

Academy
SPORTS+OUTDOORS

ACADEMY @ Humble 281-964-4760

03/10/10 10:55

165603 SALE 6969 0021 206

CARHARTT LOGO SS T / 17920943	
1 @ 1 for 9.99 NDS	9.99
JUSTIN LAGER WEDGE / 9728106	
1 @ 1 for 74.99 NDS	74.99
SUBTOTAL	84.98
8.25% SALES TAX	7.01
TOTAL	91.99

CARHARTT LOGO SS T / 17920943	
1 @ 1 for 9.99 NDS	9.99
CARHARTT LOGO SS T / 17920943	
1 @ 1 for 9.99 NDS	9.99-V
SUBTOTAL	84.98
8.25% SALES TAX	7.01
TOTAL	91.99

<ELEC SIGNATURE CAPTURED 6969 1 >>

American Express 91.99

XXXXXXXXXXXX1006 EXP

BILLY TATE AUTH 546054

Billy Tate
Field Service

Total for page \$

Weekly Expense Report Page

Date 3-9-10
Amount 1121.09
Description cash
ret

Date 3-9-10
Amount 1121.09
Description cash
supplies bracket (for)
for piece of wood

STOCK # 100-120015
DATE 03-09-10
TIME 10:00 AM
100-120015

O'Reilly AUTO PARTS
A Division of Sears, Roebuck & Co.
OFFICE P.O. BOX 100, SPRINGFIELD, MO. 65801
PHONE (417) 862-3333

BILL TO 7500000
SHIP TO 7500000

DATE 03-09-10
TIME 10:00 AM
100-120015

SALES 1121.09
TAX 0.00
TOTAL 1121.09

CUSTOMER SIGNATURE _____
SALES SIGNATURE _____

Visit Us At: www.oreillyauto.com



LOWE'S HOME CENTERS, INC.
6161 E. SAN HOUSTON PKWY N
HOUSTON, TX 77049 (281) 459-6005

- SALE -

SALES #: 511455H1 098275 03-09-10

136304 HEX HD BOLTS 5/8-11X2 GRD	8.44
4 @ 2.11	
136396 LOCK WASHERS 5/8 GRADE 8	4.16
4 @ 1.04	
59070 HEX BOLT 1/2 X 2-1/2	4.02
6 @ 0.67	
63309 FLAT WASHERS	2.20
12 @ 0.18	
63304 HEX NUTS	1.14
6 @ 0.19	
63411 HELICAL LOCK WASHERS	1.20
6 @ 0.20	

SUBTOTAL: 21.24

TAX: 1.75

INVOICE 01811 TOTAL: 22.99

AMEX: 22.99

AMEX: N1006 AMOUNT: 22.99 AUTHCD: 581642

REFID: 804007405 03/09/10 13:02:56

STORE: 1145 TERMINAL: 01 03/09/10 13:03:03

Billy Tate
Field Service

Total for page \$ 74.00

Weekly Expense Report Page

Date 3-16-10
Amount 43.26
Description for socket set
containing socket bits
and cutter

Date 3-6-10
Amount 50.74
Description hardware cartage
cleaner

SEARS

BAYTOWN - A 01327
1000 SAN JACINTO MALL
BAYTOWN, TX 77521-8355
281-421-5261



RETAIN FOR COMPARISON WITH MONTHLY
STATEMENT OR FOR RETURN OR EXCHANGE

SALESCHECK #
013272097662

TRAN# PG/STORE REG# ASSOC#
7662 10 01327 209 71787

SALE

Q 45808 1/4" SOCKET MDS 2.49T
UPC: 714994458087
Q 42675 BIT SOCKET MDS 5.49T
UPC: 714994426752
Q 44807 RATCHET, 1/ MDS 12.99T
UPC: 714994448075
Q 45326 END NIPPER MDS 18.99T
UPC: 025582333010

SUBTOTAL 39.96
TAX 08.250% 3.30

CARD TYPE: AMEX

ACCT #: W1006/0

AUTH CODE: 6824024E

03/08/10

AMEX TOTAL 43.26

RC: 7927-5338-8687-7177

CARDHOLDER ACKNOWLEDGES RECEIPT
OF GOODS AND/OR SERVICES IN THE

AMOUNT OF
\$43.26

WITH AMOUNTS AS SHOWN CHARGED TO
EACH CREDIT CARD IDENTIFIED HEREON,
AND AGREES TO BE BOUND BY THE TERMS
SET FORTH IN THE CARDHOLDER'S

LOWE'S

LOWE'S HOME CENTERS, INC.
6151 E. SAN HOUSTON PKWY N
HOUSTON, TX 77049 (281) 459-6005

SALE

SALES #: FSTLANE1 13 03-06-10

136903 88 HEX HD BOLTS 5/16-18X1- 10.76
5 Q 2.13
35179 3/8" FLAT WASHER 806407.5 12.18
6 Q 2.03
172753 IDEAL ELEC SWITCH & CONTA 23.04
3 Q 7.98

SUBTOTAL 46.87

TAX 3.87

INVOICE 04467 TOTAL 50.74

AMEX: 50.74

AMEX: 11006 AMOUNT: 50.74 AUTHCD: 582143

REFID: 804007549 03/06/10 10:58:52

STORE: 1145 TERMINAL: 04 03/06/10 10:58:59

OF ITEMS PURCHASED: 14

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR CHOOSING LOWE'S

Billy Tate
Field Service

Total for page \$

Weekly Expense Report Page

Date 3-10-10
Amount 65.47
Description oil change
wash

Date 3-8-10
Amount 75.00
Description fuel
flat tire



LOWE'S HOME CENTERS, INC.
5002 GARTH RD.
DAYTOWN, TX 77521 (201) 421-1055

- SALE -

SALES #: S0097S01 1271312 03-05-10

04248 HH 1/4 X 1 SLT NX WASHR A	29.82
6 Q	4.97
59191 HH 5/8 GALV BOND SEALING	11.94
2 Q	5.97
10301 2 OZ JB ORIO. COLD WELD E	6.04
21876 1/2" GALV PLUG	2.46
2 Q	1.23
108644 1 1/2 KO SEAL 1 BAG	1.94
2 Q	0.97
141846 3/4 X CLOSE RIGID NIPPLE	2.48
141844 3/4 X 2 RIGID NIPPLE 2 BA	4.88
20705 SPECIAL DONATION PROGRAMS	1.00 H

SUBTOTAL: 60.56

TAX: 4.91

INVOICE 38157 TOTAL: 65.47

AMEX: 65.47

AMEX XXXXXXXXXXXX1000 517652

AMOUNT: 65.47

STORE: 0097 TERMINAL: 96 03/06/10 09:57:59

OF ITEMS PURCHASED: 15

SHELL , 676421N3705
17226 CROSBY FHWY
HOUSTON , TX
77049

03/08/2010 10:09:06 AM 5470

XXXX XXXXXX X1006 AMEX
TATE/BILLY
INVOICE 660226
AUTH 696099

PUMP#2	
DIESEL	26.7986
PRICE/GAL	\$ 2.799
FUEL TOTAL	\$75.00

Total = \$75.00

CRIND Credit \$75.00



Time & Expense Report

Employee DENNIS W. TATE		Client EDC-DERWICK	Project No. 409-2883
Employee #	Project LM8000PD REFURB	Billable: <input checked="" type="radio"/> Yes <input type="radio"/> No	Week Ending: 03/12/10

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Corporate address: 2031 Adams Rd, Sedalia, MO 65301

Hours	SAT 03/06/10	SUN 03/07/10	MON 03/08/10	TUES 03/09/10	WED 03/10/10	THUR 03/11/10	FRI 03/12/10	TOTAL
Straight Time			8.00	8.00	8.00	8.00	8.00	40.00
Overtime	10.00		2.00	2.00	2.00	2.00	2.00	20.00
Doubletime								
Travel Hours								
Total Hours:	10.00		10.00	10.00	10.00	10.00	10.00	60.00

NOTE: Click checkbox to indicate if expense is Company Paid, otherwise it is assumed to be Employee Paid.

Type of Expense	SAT	SUN	MON	TUES	WED	THUR	FRI	Company Paid	Employee Paid
Per Diem									
Air Fare	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$0.00
Car Rental	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$0.00
Fuel	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$0.00
Parking Fees	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$0.00
Mileage* (see below)									
Meals	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$0.00
Breakfast	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$0.00
Lunch	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$0.00
Dinner	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$0.00
Hotel	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$0.00
Telephone/Business	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$0.00
Work Boots	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	\$139.37	\$0.00
Lubricant	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	\$2.32	\$0.00
	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$0.00
	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$0.00
Total Expenses:					\$2.32	\$139.37		\$141.69	

Explanation (if needed):

Instructions: Complete all lines on actual days miles were driven. # of Miles x Rate = Total for each column.

Use rate on Offer Letter (subject to change/not greater than govt rate).

*NOTE: Totals will copy to EXPENSE SECTION.

	SAT	SUN	MON	TUES	WED	THUR	FRI
Date	03/06/10	03/07/10	03/08/10	03/09/10	03/10/10	03/11/10	03/12/10
From Location							
To Location							
# of Miles Driven							
Miles Mileage Rate	0.505	0.505	0.505	0.505	0.505	0.505	0.505
Total Mileage Expense							

Employee Signature <i>Dennis W. Tate</i>	Client/Manager Approval <i>[Signature]</i>	Payroll Verification <i>P. Thomas</i>
Date 3/12/10	Date 3/15/10	Date 3-16-10

Revised January 7, 2009

Dennis Tate
Field Service

Total for page \$141.69

Weekly Expense Report Page

Date: 3/11/10
Amount: \$139.37
Description: Work Boots

Date: 3/10/10
Amount: \$2.32
Description: Lubricant for valve assembly

DATE: 03/11/10 TIME: 11:36 AM

K & I WORK & WESTERN NEAR
602 SHELTON ROAD
CHAMBERLAIN, TX 77530
PHONE # (281) 437-1987

BATCH 1-0340

TERM ID ZK1117802
ACCOUNT # *****1678
REF NO 07001005
AUTH NO 000000
TRAN TYPE SALE
CARD TYPE TC

TOTAL \$139.37

SIGNATURE *[Signature]*

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
MERCHANT AGREEMENT IF CHECKED VOUCHER

THANK YOU HAVE A NICE DAY

TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER

Walmart 
Save money. Live better.

Walmart
MANAGER RANDY NICKS
(713) 450-2222
HOUSTON (WALLISVILLE), TX
STN 3500 OPM 00002438 TEN 21 TAN 09032
PETRO JELLY 007278501438 2.32 H
SUBTOTAL 2.32
TOTAL 2.32
CASH TEND 3.00
CHANGE DUE 0.68

ITEMS SOLD 1

TCN 1423 0372 2412 2123 0319



New Moon Ultimate Fan Edition DVD
12:01 AM 3/20 at an unbeatable price
03/10/10 12:28:23



Customer: EDC-DERWICK
 Project #: 409-2883 Rev 6

Week Ending: 3/19/2010
 Page 1 of 1

Employee	Date	Class	Saturday		Sunday		Monday		Tuesday		Wednesday		Thursday		Friday		Total Hours & Per Diems			Mob Detrob	
			ST	OT	TT	PD	ST	OT	TT	PD	ST	OT	TT	PD	ST	OT	TT	PD			
David Jackson		Craft		5		110											0	5	0	229 1/2	
John Davis		Serv.		8		110											0	1 8	0	229 1/2	
Ryan Horn		Serv.		8		110											0	8	0	229 1/2	
Brandon Judas		Craft		5		110											0	5	0	229 1/2	
Gary Crites		Serv.		8		110											0	1 8	0	229 1/2	
																	0	0	0	0	
																	0	0	0	0	
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Class: MW=Millwright, E=Electrician, PF=Pipefitter, W=Welder, F=Foreman, Technician = TN, HLP=Helper
 ST= Straight Time OT = Overtime TT = Travel Time PD = Per Diem

Notes & Description of work completed:

Employee Signature	Supervisor Approval
Date March 19, 2010	Date <u>3/19/2010</u>

Timesheets must be faxed to the corporate office at (660) 829-1160 by the DEADLINE of 10 a.m. (Central Time) on Monday. Original (client approved) timesheets must be sent on Monday by FedEx (3rd business day) to the Corporate office at 805 Thompson Blvd., Sedalia, MO 65301. Questions? Call (660) 829-5100.



Time & Expense Report

Week Ending: 03/19/10	
Employee DENNIS W. TATE	Client EDC- DERWICK
Employee #	Project LM6000PD Refurb
Project No. 409-2883 Rev. 6	Billable: <input checked="" type="radio"/> Yes <input type="radio"/> No

Important: Timesheets and readable copies of receipts must be faxed to the corporate office at (860) 829-2888 by the DEADLINE of 12:00 p.m. (Central Time) on Saturday. If there are any questions, please call Corporate Payroll at (860) 829-5100.
Corporate address: 2031 Adams Rd, Sedalia, MO 65301

Hours	SAT	SUN	MON	TUES	WED	THUR	FRI	TOTAL
Date	03/13/10	03/14/10	03/15/10	03/16/10	03/17/10	03/18/10	03/19/10	
Straight Time								
Overtime	8.00							8.00
Doubletime								
Travel Hours								
Total Hours:	8.00							8.00

NOTE: Click checkbox to indicate if expense is Company Paid, otherwise it is assumed to be Employee Paid.

Type of Expense	SAT.	SUN	MON	TUES	WED	THUR	FRI	Company Paid	Employee Paid
Per Diem									
Air Fare	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Car Rental	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Fuel	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Parking Fees	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Mileage*(see below)									
Meals									
Breakfast	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Lunch	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Dinner	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Hotel	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Telephone/Business	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Total Expenses:									

Explanation (if needed):

Instructions: Complete all lines on actual days miles were driven. # of Miles x Rate = Total for each column.
Use rate on Offer Letter (subject to change/not greater than gov't rate).
***NOTE:** Totals will copy to EXPENSE SECTION.

	SAT	SUN	MON	TUES	WED	THUR	FRI
Date	03/13/10	03/14/10	03/15/10	03/16/10	03/17/10	03/18/10	03/19/10
From Location							
To Location							
# of Miles Driven							
Miles Mileage Rate	0.505	0.505	0.505	0.505	0.505	0.505	0.505
Total Mileage Expense*							

Employee's Signature	Client/Manager Approval	Payroll Verification
Date	Date	Date



Time & Expense Report

Week Ending: 07/23/10

Employee	LEWIS E JOHNSON	Client		Project No.	409-2883 <i>Rev 6</i>
Employee #		Project	TCT LM6000PD REPORT	Billable:	<input checked="" type="radio"/> Yes <input type="radio"/> No

Important: Timesheets and readable copies of receipts must be faxed to the corporate office at (660) 829-2688 by the DEADLINE of 12:00 p.m. (Central Time) on Saturday. If there are any questions, please call Corporate Payroll at (660) 829-5100.
Corporate address: 2031 Adams Rd, Sedalla, MO 65301

Hours	SAT	SUN	MON	TUES	WED	THUR	FRI	TOTAL
Date	07/17/10	07/18/10	07/19/10	07/20/10	07/21/10	07/22/10	07/23/10	
Straight Time				2.00	2.00	2.00		6.00
Overtime				2.00	1.00			3.00
Doubletime								
Travel Hours								
Holiday								
Total Hours:				4.00	3.00	2.00		9.00

NOTE: Click checkbox to indicate if expense is Company Paid, otherwise it is assumed to be Employee Paid.

Type of Expense	SAT	SUN	MON	TUES	WED	THUR	FRI	Company Paid	Employee Paid
Per Diem									
Air Fare	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Car Rental	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Fuel	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Parking Fees	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Mileage*(see below)									
Meals	Breakfast	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
	Lunch	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
	Dinner	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Hotel	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Telephone/Business	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
baggage fee	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Total Expenses:									\$0.00

Explanation (if needed):

Instructions: Complete all lines on actual days miles were driven. # of Miles x Rate = Total for each column.

Use rate on Offer Letter (subject to change/not greater than gov't rate).

*NOTE: Totals will copy to EXPENSE SECTION.

	SAT	SUN	MON	TUES	WED	THUR	FRI
Date	07/17/10	07/18/10	07/19/10	07/20/10	07/21/10	07/22/10	07/23/10
From Location				Bartlesville, OK			
To Location				Sedalla, MO			
# of Miles Driven							
Times Mileage Rate	0.5	0.5	0.5	0.5	0.5	0.5	0.5
Total Mileage Expense*							

Employee's Signature	Client/Manager Approval	Payroll Verification
Lewis E Johnson	<i>[Signature]</i>	<i>P. Snomes</i>
Date 7/23/2010	Date 7/26/10	Date 7-26-10

Denise Bryant

From: Denise Bryant
Sent: Tuesday, February 23, 2010 6:23 PM
To: Kim Thomas
Cc: Travel
Subject: RONALD JASON GREER-HOUSTON- 2/26



Travel Itinerary

GREER/RONALD.JASON

DB 201 003697 23FEB10

* ELECTRONIC TICKET * POSITIVE IDENTIFICATION REQUIRED AT CHECK-IN
**REQUEST TERMS/CONDITIONS OF TRAVEL AND CARRIER LIABILITY NOTICES FROM
TRAVEL AGENCY OR THE TRANSPORTING CARRIER.**
RESTRICTIONS-REFUNDABLE-//TK-

A FR 26FEB LV ORLANDO-MCO 1155A CONTINENTAL 1487B OK SNACK
AR HOUSTON-IAH 128P 0STOP 739
CO CONFO *AJYCLH

TICKET NUMBER(S): E0057466502607
SERVICE FEE MCO: 8900511918328

AIR FARE	401.11
TAX	40.78
TOTAL AIR FARE	441.89
SERVICE FEE	18.50
AMOUNT CHARGED	460.39

THIS AMOUNT WILL BE CHARGED TO CREDIT CARD: AX XXXX XXXXXX X1181

PROENERGY TRAVEL OFFICE HOURS MONDAY-FRIDAY
8AM-6PM CENTRAL TIME

PROENERGY AFTER HOURS EMERGENCY HELP LINE

660-596-7065 OR EMAIL US AT-

TRAVEL@PROENERGYSERVICES.COM

CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER

PLEASE SEE AIRLINE WEBSITE FOR MORE INFO

DOMESTIC TRAVEL REQUIRES 1 HOUR ARRIVAL PRIOR TO DEPARTURE

INTERNATIONAL TRAVEL REQUIRES 3 HOUR ARRIVAL

Transaction Date:	02/23/2010 Tue
Transaction Description:	CONTINENTAL AIRLINES KIRKWOOD MO TKT# 0057466502807 02/23
Amount \$:	441.89
Doing Business As:	CONTINENTAL AIRLINES
Merchant Address:	600 JEFFERSON ST HOUSTON TX HOUSTON 77002 UNITED STATES
Reference Number:	000057466502807
Category:	Travel - Airline

Transaction Date:	02/23/2010 Tue
Transaction Description:	TRAVEL AGENCY SERVICE KIRKWOOD MO TKT# 8907466502607 02/23
Amount \$:	18.50
Doing Business As:	AIRLINES RPRTING CORPTAF
Merchant Address:	4100 FAIRFAX DR STE 600 ARLINGTON VA ARLINGTON 22203-1667 UNITED STATES
Reference Number:	.008907466502607
Category:	Travel - Travel Agencies

MIKE HORN
MIKE POLLOCK
BOB DODSON
6-FS GUYS

Buffalo Wild Wings
Grill & Bar #0138
281-458-3100
5815 E. Sam Houston Pkwy.
Houston, TX 77049

EMP: ASHLEY B. AMEX
Date 02/25/10 Time 21:50
Table 424
492186

Card Holder DODSON/R
Card Number XXXXXXXXXXX1005 XX/XX
Auth-Code... 544295 Ctrl: 41359

Amount.. 185 74

Tip....

Total.. 215.74

X
Cardmember agrees to pay total in
accordance with agreement governing
use of such card.

*** Customer Copy ***

409-2883 REV6



Time & Expense Report

Week Ending: 02/26/10

Employee Michael Horn	Client	Project No. 409-2883 Rev6	
Employee #	Project EDC	Billable: <input type="radio"/> Yes <input type="radio"/> No	

Important: Timesheets and readable copies of receipts must be faxed to the corporate office at (660) 829-2888 by the DEADLINE of 12:00 p.m. (Central Time) on Saturday. If there are any questions, please call Corporate Payroll at (660) 829-5100.
Corporate address: 2031 Adams Rd, Sedalia, MO 65301

Hours	SAT	SUN	MON	TUES	WED	THUR	FRI	TOTAL
Date	02/20/10	02/21/10	02/22/10	02/23/10	02/24/10	02/25/10	02/26/10	
Straight Time								
Overtime								
Doubletime								
Travel Hours								
Total Hours:								

NOTE: Click checkbox to indicate if expense is Company Paid, otherwise it is assumed to be Employee Paid.

Type of Expense	SAT	SUN	MON	TUES	WED	THUR	FRI	Company Paid	Employee Paid
Per Diem									
Air Fare	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$0.00
Car Rental	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$0.00
Fuel	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	\$65.30	\$65.30
Parking Fees	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$0.00
Mileage*(see below)									
Meals									
Breakfast	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$0.00
Lunch	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	\$27.00	\$27.00
Dinner	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$0.00
Hotel									\$0.00
Telephone/Business	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$0.00
	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$0.00
	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$0.00
	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$0.00
	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$0.00
	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$0.00
Total Expenses:						\$65.30			\$92.30

Explanation (if needed):

Instructions: Complete all lines on actual days miles were driven. # of Miles x Rate = Total for each column.

Use rate on Offer Letter (subject to change/not greater than gov't rate).

***NOTE:** Totals will copy to EXPENSE SECTION.

	SAT	SUN	MON	TUES	WED	THUR	FRI
Date	02/20/10	02/21/10	02/22/10	02/23/10	02/24/10	02/25/10	02/26/10
From Location							
To Location							
# of Miles Driven							
Times Mileage Rate	0.5	0.5	0.5	0.5	0.5	0.5	0.5
Total Mileage Expense*							

Employee's Signature	Client/Manager Approval	Payroll Verification
Date 3/2/10	Date	Date 3-2-10

Pappasito's #14 (051)
11831 I-10 East at Federal Rd.
Houston, TX 77029
713-455-8378

Server: Travis Bar Table: 503
Ticket: 56

Name: M HORN
Acct: *****1007
Exp: *****
Card: American Express
Auth: 525365 Roc: N236462
Merchant ID: 1421185851

02/26/2010 12:21pm

Amount: \$22.34
+ Tip: \$ 4.66
= Total: \$ 27.00

x Mich H
I agree to pay above total amount
according to card issuer agreement

Ask your Server about
\$1000 cash prize
or an iPod
You can win

by doing our new
on line survey
It's Easy and Fast

GUEST COPY

M. HORN
M. POLLOCK

FUEL FOR
COMPANY TRUCK
IN HOUSTON

THANK YOU-COME AGAIN
TO VALERO
CORNER STORE
VALERO.COM

TP48648126-001
DIAMND 2647 SHAMROCK
475 FM 1960 @ CYPRES
HOUSTON TX 7709

DATE 02/25/10
TIME 3:08 PM
AUTH# 540989

AMEX

PUMP PRODUCT PPG
DIES \$2.639

GALLONS TOTAL
24.745 \$65.30

Store #2647
475 Fm 1960
Houston, TX

PD PACKAGE
REFURB

BJ Portacan
P.O. Box 1023
Highlands, TX 77562
281-426-2851

Invoice

Date 2/25/2010
Invoice # 1992

Bill To
Pro Energy Services
2031 ProEnergy Blvd.
Sedalia, MO 65301

Job # or Location
PO #: 40-2883
Turner Bros
15730 Old Beaumont Highway
Houston, TX 77049

PES106010

Terms Net 30

Please Include Invoice Number on Payment.

Past due accounts will be charged a late fee of \$25.00 per month on
overdue balances.

Service / Wk	2x
--------------	----

Qty	Description	Rate	Amount
1	Portacan Rental: Feb 25 - Mar 25	110.00	110.00T

MAR 05 2010



BJ Portacan
jvann78@hotmail.com

281-426-2851
Fax 281-426-2091

Subtotal	\$110.00
Sales Tax (8.25%)	\$9.08
Total	\$119.08

WE NOW ACCEPT VISA AND MASTERCARD.

Dropped off: Feb 17, 2010

Cust. Ref.: NO REFERENCE INFORMATION

Ref.#2

Payor: Shipper

Ref.#3

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$3981.97
- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.50% to this shipment.
- Distance Based Pricing, Zone 4
- Package sent from: 77338 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 27.0 lbs., 23" x 17" x 13", divided by 194.

Automation USAB
Tracking ID 871762408081
Service Type FedEx Standard Overnight
Package Type Customer Packaging
Zone 04
Packages 1
Actual Weight 17.0 lbs, 7.7 kgs
Rated Weight 27.0 lbs, 12.2 kgs
Declared Value USD 100.00
Delivered Feb 18, 2010 08:24
Svc Area AA
Signed by F.WILLIAMS
FedEx Use 004817463/0001327/

Sender
BILLY TATE
PROENERGY.SERVICES,LLC. . . .
2031 ADAMS RD
SEDALIA MO 65301-2470 US

Recipient
JASON GREER
PES HOME OFFICE
2031 PRO ENERGY BLVD
SEDALIA MO 65301 US

Transportation Charge
Declared Value Charge
Earned Discount
Fuel Surcharge
Total Charge

113.90
0.00
-42.14
4.66
USD \$76.42

409-2883 Rev 6

**TURNER BROS. TRUCKING, LLC**

P.O. Box 83017 2000 South May Avenue
Oklahoma City, OK 73148-1017
Phone (405) 680-5100

REMIT TO:

P.O. Box 96-0072
Oklahoma City, OK 73196

Dot No. MC-444847
Fed. E.J.N. 75-3081767

BILL TO: PROENERGY SERVICES
2031 ADAMS RD
SEDALIA, MO 65301

PE5105875

INVOICE DATE:	INVOICE NO.
2/22/2010	9765
DUE DATE	CUSTOMER NO.
3/24/2010	PROSED
CUSTOMER ORDER NO.	

ORIGIN

INDUSTRIAL TERMINAL
13902 INDUSTRIAL RD
HOUSTON, TX 77015

DEST

TURNER BROS TRUCKING LLC
15730 BEAUMONT HIGHWAY
HOUSTON, TX 77049

Date	Description:	Qty.	Rate	Total
2/22/2010	Line Haul	1	\$ 2,230.00	\$ 2,230.00
2/22/2010	Administration Hours	10 Hours	\$ 45.00	\$ 450.00
2/22/2010	Permits Ordered Not Used	1	\$ 2,130.00	\$ 2,130.00
2/22/2010	Escorts/Police Ordered Not Used	1	\$ 1,150.00	\$ 1,150.00
2/22/2010	Drivers Hours	61 Hours	\$ 65.00	\$ 3,965.00
Total				\$ 9,925.00

(Signature)

For billing inquiries, call (281) 456-0101 or (800) 666-6617
Standard Terms: Net 30 days Call (405) 680-5103 for payment arrangements

Internal Use: LM6000 PACKAGE

MAR 05 2011

Payor Shipper

Ref # 3

- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.50% to this shipment
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$4011.37
- Distance Based Pricing, Zone 4
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 60.0 lbs., 32" x 20" x 18", divided by 194.
- Package Delivered to Recipient Address - Release Authorized

409-2883-REV6

Automation	INET	Sender	Recipient
Tracking ID	799424866399	Pam Arnold	Billy Tate
Service Type	FedEx Express Saver	ProEnergy Services	22868 ZAMBESI DR
Package Type	Customer Packaging	2031 Adams Rd	PORTER TX 77365 US
Zone	04	SEDALIA MO 65301 US	
Packages	1		
Actual Weight	33.0 lbs, 15.0 kgs	Transportation Charge	66.90
Rated Weight	60.0 lbs, 27.2 kgs	Fuel Surcharge	2.60
Delivered	Mar 01, 2010 10:23	Residential Delivery	2.50
Svc Area	A1	Earned Discount	-22.75
Signed by	see above	Automation Bonus Discount	-6.69
FedEx Use	.000000000/0007171/02	Total Charge	USD \$42.56

MAR 08 2010

M.B. HAMILTON COMPANY
6786 TIPPERARY
HOUSTON, TEXAS 77061
(713) 643-5255 FAX (713) 643-4605

Invoice

DATE	INVOICE #
3/5/2010	3864

BILL TO
ProEnergy Parts Solutions 2031 Adams Rd. Sedalla, Missouri 65301



SHIP TO

PES105729

DUE DATE	P.O. NUMBER
4/4/2010	PES105727

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
ELECTRICAL	CROUSE HINDS LIGHTING	1	600.00	600.00
<div>RECEIVED MAR 12 2010 BY:</div> <div>USE TAX ENTERED</div>				

Thank you for your business!

Subtotal	600.00
8.25% Tax	
Total	600.00

ProservAnchor

Crane Group

P.O. Box 670965
Houston, TX 77267-0965
281-405-9048 800-835-2223

INVOICE

Date: 3/10/2010 Inv. No. 0051926-IN
Due Date: 4/9/2010 Page No: 1

PRO ENERGY
2031 ADAMS STREET
SEDALIA, MO 65301

PRO ENERGY
2031 ADAMS STREET
SEDALIA, MO 65301

SHIP VIA	FOB	TERMS	P.O.#	JOB#	SALES REP
	MFG	NET 30	PES105798	0051926	PK

DESCRIPTION	ORDERED	SHIPPED	UNIT PRICE	EXTENDED PRICE
ITEM NUMBER	UNIT MEASURE	TRACK ORDERED		
WORK ORDERED BY BILLY TATE				
REF: 55972				
INSTALLED TWO POCKET WHEEL GUARDS				
*	1.00	1.00	674.00	674.00
PER QUOTED PRICE	EACH	0.00		
/LABOR	1.00	1.00	525.00	525.00
LABOR	HOURL	0.00		
*	1.00	1.00	300.00	300.00
PERFORMED A LOAD TEST	EACH	0.00		

MAR 15 2010



RGA IS REQUIRED FOR ALL PARTS RETURNED

Net Invoice:	1499.00
Sales Tax:	0.00
Invoice Total:	1499.00
Net To Pay:	1499.00

Picked up: Mar 09, 2010

Cust. Ref: XPER

Ref.#2: Fisher 310 Hepar Kit

Payer: Shipper

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$4124.92
- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 7
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 3.0 lbs., 11" x 8" x 5", divided by 184.

Automation	INET	Sender	Recipient
Tracking ID	798455368103	Thomas Duncan	ProEnergy Services
Service Type	FedEx Priority Overnight	Energy Parts Solutions, LLC	Turner Brothers / ProEnergy So
Package Type	Customer Packaging	17840 Buckboard Drive	15730 BEAUMONT HWY
Zone	07	BAKERSFIELD CA 93314 US	HOUSTON TX 77049 US
Packages	1		
Actual Weight	2.0 lbs, 0.9 kgs	Transportation Charge	53.05
Rated Weight	3.0 lbs, 1.4 kgs	Automation Bonus Discount	-5.31
Delivered	Mar 09, 2010 10:03	Earned Discount	-19.63
Svc Area	A1	Courier Pickup Charge	0.00
Signed by	L.PRIMEAUX	Fuel Surcharge	2.11
FedEx Use	00000000/0001596/	Total Charge	USD \$30.22

409-2883 REV6

Picked up: Mar 09, 2010

Cust. Ref: 409-2883 REV6

Ref.#2:

Payer: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$4124.92
- Distance Based Pricing, Zone 5
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 11.0 lbs., 16" x 13" x 11", divided by 184.

Automation	INET	Sender	Recipient
Tracking ID	798453705747	Pam Arnold	Dennis Tate
Service Type	FedEx Standard Overnight	ProEnergy Services	Turner Bros.
Package Type	Customer Packaging	2031 Adams Rd	15730 BEAUMONT HWY
Zone	05	SEDALIA MO 65301 US	HOUSTON TX 77049 US
Packages	1		
Actual Weight	5.0 lbs, 2.3 kgs	Transportation Charge	71.30
Rated Weight	11.0 lbs, 5.0 kgs	Fuel Surcharge	2.83
Delivered	Mar 09, 2010 10:03	Earned Discount	-26.38
Svc Area	A1	Automation Bonus Discount	-7.13
Signed by	L.PRIMEAUX	Total Charge	USD \$40.62
FedEx Use	00000000/0001349/		

409-2883 REV6

Picked up: Mar 02, 2010

Cust. Ref: 409-2883 REV6 5044 04P

Ref.#2:

Payer: Shipper

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$4076.24
- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 4
- Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient
Tracking ID	793316930089	Pam Arnold	Dennis Tate
Service Type	FedEx 2Day	ProEnergy Services	4003 SHERWOOD STW
Package Type	FedEx Box	2031 Adams Rd	KINGWOOD TX 77339 US
Zone	04	SEDALIA MO 65301 US	
Packages	1		
Rated Weight	3.0 lbs, 1.4 kgs	Transportation Charge	12.50
Delivered	Mar 04, 2010 12:59	Automation Bonus Discount	-1.25
Svc Area	A1	Earned Discount	-4.25
Signed by	see above	Residential Delivery	2.50
FedEx Use	00000000/0006024/02	Fuel Surcharge	0.71
		Total Charge	USD \$10.21

409-2883 REV6



SMC

OUR KNOWLEDGE IS YOUR POWER

www.smcelectric.com
1616 W Main Street
Sedalia, MO. 65301
(660)827-5377, FAX: (660) 827-4743

INVOICE

INVOICE DATE	INVOICE NO.
03/16/10	60141908-00
P.O. NO.	PAGE #
PES105854	1

CUST.#: 15181

BILL TO: PRO ENERGY SERVICES
2031 ADAMS RD

SEDALIA, MO 65301

REMIT TO: PO Box 1684
Sedalia, MO 65302-1684

SHIP TO: PRO ENERGY SERVICES
2031 ADAMS RD

SEDALIA, MO 65301

INSTRUCTIONS			
SHIP POINT	SHIP VIA	SHIPPED	TAKEN BY
SMC Sedalia		03/16/10	cdb

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY SHIPPED	QTY U/M	UNIT PRICE	AMOUNT
1	AB800HEPX6D4 HAZRELOCATION TYP 7&9 2 POS:PB-NON-ILL	2	0	2	EA	309.90	619.80
Total							619.80
Taxes							47.11
Invoice Total							666.91



MAR 18 2010

Last Page

FINANCE CHARGES: Invoices are due on the 10th of the month following, and are considered past due on the 26th. Thereafter, a 1% per month finance charge (annual rate of 12%) will be assessed. Customer agrees to pay all in-house collection costs, outside collection costs, reasonable attorney fees and court costs on past due accounts.

NOTICE TO OWNER: Failure of this contractor to pay those persons supplying material or services to complete this contract can result in the filing of a mechanic's lien on property which is the subject of this contract pursuant to chapter 429, RSMO. To avoid this result you may ask this contractor for "lien waivers" from all persons supplying material or services for the work described in this contract. Failure to secure lien waivers may result in your paying for labor and materials twice.



Time & Expense Report

Employee DENNIS W. TATE		Client EDC-DERWICK	Project No. 409-2883	Week Ending: 03/12/10
Employee #	Project LM8000PO REFURB	Billable: <input checked="" type="radio"/> Yes <input type="radio"/> No		

Important: Timesheets and readable copies of receipts must be faxed to the corporate office at (866) 829-2888 by the **DEADLINE** of 12:00 p.m. (Central Time) on Saturday. If there are any questions, please call Corporate Payroll at (866) 829-5100.
Corporate address: 2031 Adams Rd, Sedella, MD 65301

Hours	SAT 03/06/10	SUN 03/07/10	MON 03/08/10	TUES 03/09/10	WED 03/10/10	THUR 03/11/10	FRI 03/12/10	TOTAL
Straight Time			8.00	8.00	8.00	8.00	8.00	40.00
Overtime	10.00		2.00	2.00	2.00	2.00	2.00	20.00
Doubletime								
Travel Hours								
Total Hours:	10.00		10.00	10.00	10.00	10.00	10.00	60.00

NOTE: Click checkbox to indicate if expense is Company Paid, otherwise it is assumed to be Employee Paid.

Type of Expense	SAT	SUN	MON	TUES	WED	THUR	FRI	Company Paid	Employee Paid
Per Diem									
Air Fare	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$0.00
Car Rental	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$0.00
Fuel	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$0.00
Parking Fees	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$0.00
Mileage*(see below)									
Meals	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$0.00
Breakfast	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$0.00
Lunch	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$0.00
Dinner	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$0.00
Hotel	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$0.00
Telephone/Business	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$0.00
Work Boots	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$0.00
Lubricant	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$0.00
	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$0.00
	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$0.00
Total Expenses:					\$2.32	\$139.37		\$141.69	

Explanation (if needed):

Instructions: Complete all lines on actual days miles were driven. # of Miles x Rate = Total for each column.

Use rate on Offer Letter (subject to change/not greater than gov't rate).

*NOTE: Totals will copy to EXPENSE SECTION.

Date	SAT 03/06/10	SUN 03/07/10	MON 03/08/10	TUES 03/09/10	WED 03/10/10	THUR 03/11/10	FRI 03/12/10
From Location							
To Location							
# of Miles Driven							
Miles Mileage Rate	0.505	0.505	0.505	0.505	0.505	0.505	0.505
Total Mileage Expense*							

Employee's Signature <i>Dennis W. Tate</i>	Client/Manager Approval <i>[Signature]</i>	Payroll Verification
Date 3/15/10	Date 3/15/10	Date

Revised January 7, 2009

Dennis Tate
Field Service

Total for page \$141.69.

Weekly Expense Report Page

Date: 3/11/10
Amount: \$139.37
Description: Work Boots

Date: 3/10/10
Amount: \$2.32
Description: Lubricant for valve assembly

DATE: 03/11/10

TIME: 11:36 AM

K & I WORK & RESTROOM DEAN
602 SHELTON ROAD
CHAMBERLAIN, TX 77530
PHONE # (281) 437-1202

BATCH #: 0340

TERM ID: ZX117002
ACCOUNT #: *****1678
REF NO: 07000985
AUTH NO: 000000
TRAN TYPE: SALE
CARD TYPE: MC

TOTAL: \$139.37

SIGNATURE: *[Signature]*

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

THANK YOU HAVE A NICE DAY

TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER

Walmart 
Save money. Live better.

Walmart
MANAGER RANDY HICKS
(713) 450-2222
HOUSTON (MALLISVILLE), TX
STN 3500 OPH 00002430 TEN 21 TRN 09032
PETRO JELLY 007270501458 2.32 M
SUBTOTAL 2.32
TOTAL 2.32
CASH TEND 3.00
CHANGE DUE 0.68

ITEMS SOLD 1

TCH 1423 0372 2412 2123 0319



New Moon Ultimate Fan Edition DVD
12:01 AM 3/20 at an unbeatable price
03/10/10 12:20:23

Swagelok

KANSAS CITY VALVE & FITTING

4707 ROE PARKWAY
SHAWNEE MISSION, KS 66201
913-432-4884 OR 800-332-6693
REMIT TO: PO BOX 329
SHAWNEE MISSION, KS 66201

INVOICE

1158930

MAR 22 2010

Cust
Order No PES105878

Requisition
Number

Our
Order No 100396070

Sold To: PROEN53
PROENERGY SERVICES
2031 ADAMS ROAD
SEDALIA MO 65301

Ship To: PROEN53
PROENERGY [PO# PES105878]
2031 ADAMS ROAD
SEDALIA MO 65301

FOB Shipping Point



Date Shipped	Shipping Instructions	Territory	Order Date	Sales Tax Code	Invoice Date	Invoice Number	
03/18/10	UPS GROUND	53	03/12/10	700	03/18/10	1158930	
Item	Description	QUANTITY			Unit Price	Disc	Amount
		Ordered	Balance Due	Shipped			
1	SS-1210-2-12 3/4" T X 3/4" MPT ELBOW	2		2	28.79		57.58
2	SS-1210-1-12 3/4" T X 3/4" MPT CONNECTOR	2		2	19.85		39.70
3	SS-1610-1-12 1" T X 3/4" MPT CONNECTOR	1		1	37.83		37.83
4	SS-600-2-8 3/8" T X 1/2" MPT ELBOW	4		4	21.51		86.04
5	SS-400-1-4ST 1/4" T X 7/16-20 M CONN	2		2	7.31		14.62
6	SS-600-1-6ST 3/8" T X 9/16-18 M CONN	2		2	9.78		19.56
7	SS-810-1-8ST 1/2" T X 3/4-16 M CONN	2		2	13.52		27.04
Contact us or visit the Swagelok Web site at www.swagelok.com for Swagelok product warranty information. NO OTHER WARRANTIES APPLY AND IN NO EVENT SHALL SELLER OR MANUFACTURER BE LIABLE FOR ANY							

Customer Copy

Swagelok

KANSAS CITY VALVE & FITTING

4707 ROE PARKWAY
SHAWNEE MISSION, KS 66201
913-432-4884 OR 800-332-6693
REMIT TO: PO BOX 329
SHAWNEE MISSION, KS 66201

INVOICE

1158930

MAR 22 2010

Cust
Order No PES105878

Requisition
Number

Our
Order No 100396070

Sold To: PROEN53
PROENERGY SERVICES
2031 ADAMS ROAD
SEDALIA MO 65301

Ship To: PROEN53
PROENERGY [PO# PES105878]
2031 ADAMS ROAD
SEDALIA MO 65301

FOB Shipping Point



Date Shipped 03/18/10	Shipping Instructions UPS GROUND	Territory 53	Order Date 03/12/10	Sales Tax Code 700	Invoice Date 03/18/10	Invoice Number 1158930	
Item	Description	QUANTITY			Unit Price	Disc	Amount
		Ordered	Balance Due	Shipped			
	CONSEQUENTIAL OR INCIDENTAL DAMAGES. U.N. Convention on Contracts for the Sales of International Goods is specifically excluded.						
USE TAX ENTERED							
Terms		Sub Total	Sales Tax Rate	Sales Tax	Shipping & Handling	TOTAL	
NET 30 DAYS		282.37	.0000%	.00	9.43	291.80	

tot 1475

RETURNS POLICY-STANDARD ITEMS (PRICE LIST) MAY BE APPROVED FOR RETURN, IF IN ORIGINALLY SEALED PACKAGING, @ 20% RESTOCKING CHARGES IN THE FORM OF A CREDIT MEMO. NO RETURN SHOULD BE GREATER THAN 10% OF INITIAL ORDER QUANTITY. NON PRICE LIST ITEMS ARE CONSIDERED SPECIALS & CANNOT BE RETURNED. ALL CLAIMS AND SHORTAGES MUST BE REPORTED WITHIN 10 DAYS AFTER RECEIPT OF SHIPMENT.

Customer Contact & Phone Number
MATT COOPER
660-829-5100

Customer Copy

Tax Exemption Number
export
530 100.00



Li 660 826-0345 F 660 826-0714

8075-470691	03/19/10
-------------	----------

T: 573 876-8049 F: 573 876-8040

SEALTA PD 65501

SHIP TOPPRO ENERGY SERVICES
2031 PROENERGY BLVD
SEDALIA, MO 65301

ACCOUNT NO. 92-53425		JOB NAME AND ADDRESS		CUSTOMER ORDER NO.		
PRO ENERGY SERVIC		DISCON AND FUSES		PES105853		
SALESPERSON		SHIPPING INFORMATION		SHIP DATE		
0061 ETHAN HENSON		PREPAID		03/12/10		
QUANTITY ORDERED	PRODUCT CODE	DESCRIPTION	SHIP VIA	QUANTITY SHIPPED	PRICE	EXTENSION
1	580D	H221N	SWITCH FUSIBLE HD 240V	1	110.20E	110.20
1	580D	H224N	SWITCH FUSIBLE HD 240V	1	602.00E	602.00
2	LF	FLNR1251D	250V IND FUSE 125AMP	2	25.97E	51.94
2	LF	FLNR030	250V RK5 TD FUSE 30AMP	2	2.88E	5.76
1	MISC	FREIGHT & HANDLING	LP'S FEE	1	108.64E	108.64
<p>489-2883 Rev 6</p>			<p>Ⓟ</p>			
<p>TITLE TO MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.</p> <p>MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RETURNED MERCHANDISE FEE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THEN ERROR ON OUR PART.</p> <p>A SERVICE CHARGE OF 1% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE ON ALL PAST DUE ACCOUNTS.</p> <p>TERMS AND CONDITIONS OF SALE ON REVERSE SIDE OF ORIGINAL INVOICE</p>			<p>CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.</p> <p>B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.</p> <p>C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.</p>		<p>878.54</p> <p>66.77</p> <p>.00</p>	
			<p>SALES TAX 7.60</p> <p>SHIPPING CHARGE</p>		<p>945.31</p>	

FORM NO. 1000X

ORIGINAL INVOICE

CaltrolCaltrol, Inc.
6685 Amelia Earhart Court
Las Vegas, NV 89119
Phone (702) 966-1800

MAR 15 2010

INVOICE

Providing Solutions that People Trust

PLEASE REMIT PAYMENT TO:

CALTROL, INC.
P.O. BOX 51353
LOS ANGELES, CA 90051-5653

122238

ENERGY PARTS SOLUTIONS LLC
2001 PROENERGY BLVD
ATTN ACCOUNTS PAYABLE
SEDALIA MO 65301ENERGY PARTS SOLUTIONS LLC
17840 BUCKBOARD AVENUE
BAKERSFIELD CA 93314**INVOICE NO.****180919 RI****INVOICE DATE****3/10/2010****ORDER NO.****CAL 452186 SD****PAGE NUMBER****1 of 1**

CUSTOMER P.O.	TAX ID:	SALESPERSON	SHIPPING INSTRUCTIONS
PES105725	SR OHA 101-035361	BILLINGTON, CHAD	
F.O.B.	TERMS	INVOICE DUE DATE	
FOB - Shipping Point	Net 30 Days	4/9/2010	SHIP BESTWAY GRND PP & ADD PO# PES105725

LINE #	ITEM #/ DESCRIPTION	SHIP DATE	QTY	UOM	UNIT PRICE	EXTENDED PRICE	TAX Y/N
2.000	20A8208X012 DISC RETAINER 2 IN	3/9/2010	2	EA	182.5000	365.00	Y
3.000	1F262035032 BUSHING SIZE 3-4	3/9/2010	2	EA	23.7500	47.50	Y
4.000	1R620106382 O-RING 9/16X3/4X3/32	3/9/2010	2	EA	10.0000	20.00	Y
6.000	NON TAXABLE FREIGHT FREIGHT CHARGE FREIGHT CHARGE		1	EA	5.6300	5.63	N

W/B: CLAYSPRIGGS 03-05-10 JH O/B: JENNIFER DAVIS
560-829-6100 SHIP VIA: BESTWAY GRND PP & ADD**RECEIVED**
MAR 16 2010**USE TAX ENTERED**

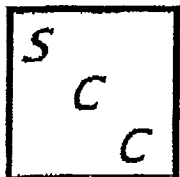
BY:

The amount of this invoice shall be deemed to be accurate unless Seller receives written notification from Customer disputing the amount or validity of this invoice before the payment due date and before payment has been made. Such notification shall be sent to Seller at 6685 Amelia Earhart Court, Las Vegas, NV 89119, Attn: Accounts Receivable. Any such notice must include the invoice number and a description of the alleged error.

No credit will be allowed for equipment returned without our permission in the form of a valid authorization number clearly noted on the return shipment. Authorized returns are subject to our standard restocking charges. All claims for loss or damage should be made to the transportation company at once.

If sales are subject exclusively to the attached Caltrol, Inc. Standard Terms and Conditions (the "Contract"), no other terms or conditions shall be binding upon Caltrol, Inc. unless agreed to in writing and signed by an officer of Caltrol, Inc. Placing an order shall constitute Buyer's full acceptance of the entire Contract exactly as written.

SUB-TOTAL**SALES TAX (****INVOICE TOTAL****438.13**



SHIPSIDE CRATING COMPANY L.P.
P.O. BOX 268
CHANNELVIEW, TX 77530
Telephone: 281-457-2647

Invoice

Invoice Number:
51751
Invoice Date:
3/12/10
Page No.:
1

Sold To :

PRO-ENERGY SERVICES
2001 PROENERGY BLVD.
SEDALIA MO 65301
ATTN: ACCOUNTS PAYABLE

Terms	Customer Purchase Order No.	Shipside Crating Job No.
Net 15 Days	PES105814	PE-B4771

QTY	DESCRIPTION	CF/WT	EACH	AMOUNT
	LABOR AND MATERIALS TO REMOVE OLD WOOD AND CLOSE OPENINGS ON LM6000 TURBINE BASE AT TURNER BROTHERS FACILITY:			
	MATERIALS:			1,288.93
	1 CLOSURE 150 X 106			
	2 CLOSURES 58 X 58			
	1 CLOSURE 48 X 46			
	1 HOOD BOX 105 X 24 X 95			
	4 SHEETS PLYWOOD 87 X 24			
	LABOR:			2,200.00
	30 MAN HOURS			
	OFFSITE FEE			486.07
	USE TAX ENTERED			
			TOTAL	\$3,975.00



Fastenal Company
P.O. Box 1286
Winona, MN 55987-1286

Page 1 of 1

Cust. No. MOSED0709
Cust. P.O. PES105879
Job No. LM6000 HARDWARE

Sold To

For billing questions
3211 South Limit
SEDALIA, MO 65301
United States
Phone (660)826-8035
Fax (660)826-4710

Date 03/16/2010 Invoice No. MOSED111237

Due Date 04/15/2010 Invoice Total 120.20 USD

PRO ENERGY SERVICES, LLC
2031 ADAMS RD
SEDALIA, MO 65301-2470

Ship To
PRO ENERGY SERVICES, LLC
2031 PROENERGY BLVD.
SEDALIA, MO 65301-2470

MAR 26 2010

This Order and Document is subject to the "Terms of Purchase" posted on www.fastenal.com.

Line No	Quantity Ordered	Quantity Shipped	Quantity Backordered	Description	Control No.	Part No.	Price / Hundred	Amount	
1	50	50	0	HCS 3/8-16x1 1/4 YZ8	210023611	0115107	18.8305	9.42	T
2	100	100	0	5/16-18 NE NylockYZ8	220005032	1137184	11.8350	11.84	T
3	100	100	0	HCS 5/16-24x1.25 YZ8	220001257	0118797	17.0625	17.06	T
4	100	100	0	SAE THRU-HARD 5/16YZ	120059885	1133814	5.9475	5.95	T
5	10	10	0	HCS 1/2-13x3 1/2 YZ8	210007454	0115217	103.3500	10.34	T
6	100	100	0	1/4 HI-ALLOY L/W YZ	210012145	1133891	2.9965	3.00	T
7	8	8	0	B7 STD 5/8-11 X 3.75	180013499	32872	109.8500	8.79	T
8	100	100	0	HCS 1/4-20 x 1 1/4 Y	220003009	0115007	11.0625	11.08	T
9	100	100	0	SAE THRU-HARD 1/4 YZ	MP107024	1133813	5.1610	5.16	T
10	100	100	0	1/4"-20 FHNyz8	210022825	1136402	3.7365	3.74	T
11	30	30	0	5/8-11 A194 2 H	SIMOK0001	1136552	45.7405	13.72	T
12	2	2	0	MACH LIFT EYE 1/2	SIMOK0001	42314	345.2128	6.90	T

*** Fastenal now has the ability to email or fax invoices. To enroll please call 866-880-3278.

Received By

Tax Exemption

Comments

Subtotal 106.80
Shipping & Handling 4.91
MO State Tax 4.72
County Tax 1.12
City Tax 2.65
Total 120.20

Reasonable collection and attorneys fees will be assessed to all accounts placed for collection.

No materials accepted for return without our permission. All discrepancies must be reported within 10 days.

If you re-package or re-sell this product, you are required to maintain integrity of Country of Origin to the consumer of this product.

Please pay from this invoice.



Hemit to
Fastenal Company
P.O. Box 1286
Winona, MN 55987-1286

INVOICE

Page 1 of 1

Cust. No. MOSED0709
Cust. P.O. PES105889
Job No.

Sold To

For billing questions
3211 South Limit
SEDALIA, MO 65301
United States
Phone (660)826-6035
Fax (660)826-4710

Date 03/16/2010 Invoice No. MOSED111236

Due Date 04/15/2010 Invoice Total 34.74 USD

PRO ENERGY SERVICES, LLC
2031 ADAMS RD
SEDALIA, MO 65301-2470

Ship To
PRO ENERGY SERVICES, LLC
2031 PROENERGY BLVD.
SEDALIA, MO 65301-2470

MAR 26 2010

This Order and Document is subject to the "Terms of Purchase" posted on www.fastenal.com.

Line No	Quantity Ordered	Quantity Shipped	Quantity Backordered	Description	Control No.	Part No.	Price / Hundred	Amount	
1	100	100	0	5/16"-18 FHNy28	MP107025	1136404	5.7915	5.79	T
2	100	100	0	HCS 5/16-18x1.25 YZ8	140007367	0115057	15.4180	15.42	T
3	100	100	0	HCS 1/4-20 x 1 1/4 Y	WW070502	0115007	11.0825	11.08	T

*** Fastenal now has the ability to email or fax invoices. To enroll please call 866-880-3278.

Received By

Tax Exemption

Comments



Subtotal	32.29
Shipping & Handling	0.00
MO State Tax	1.36
County Tax	0.32
City Tax	0.77
Total	34.74

Reasonable collection and attorneys fees will be assessed to all accounts placed for collection.

No materials accepted for return without our permission. All discrepancies must be reported within 10 days.

If you re-package or re-sell this product, you are required to maintain integrity of Country of Origin to the consumer of this product.

Please pay from this invoice.



MO 65301
660-827-4280

Page 1 of 1

SHIP PROENERGY SERVICES LLC 26
TO: 2001 PROENERGY BLVD
SEDALIA MO 65301

DELIVER BY 1BT

USE TAX ENTERED

C = PER 100 QTY.
M = PER 1,000 QTY.

PLEASE INCLUDE CUSTOMER NUMBER ON YOUR REMITTANCE

THANK YOU! WE REALLY APPRECIATE YOUR BUSINESS

ORIGINAL INVOICE



REMIT TO:
Mead O'Brien, Inc
P.O. Box 412461
Kansas City, MO 64141-2461

MAR 29 2010

TERMS: Net 30 Days Unless otherwise specified.
Interest at 18% per annum charged upon delinquent
accounts. Reasonable attorney's fees and all collection
cost to be paid by customer in the event account is
placed for collections. No returns for material credit
without permission.
UNLESS OTHERWISE SPECIFIED MEAD O'BRIEN
STANDARD CONDITIONS OF SALE APPLY.
A COPY OF THESE CONDITIONS IS AVAILABLE
UPON REQUEST. (No discount allowed on Freight or Tax)

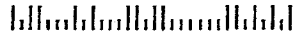
INVOICE

Page: 1

WE ACCEPT VISA - MASTERCARD - AMERICAN EXPRESS

TERMS: NET 30

Your Purchase Order: PES105892



PRO ENERGY SERVICES
2031 PROENERGY BLVD
ATTN: ACCOUNTS PAYABLE
SEDALIA MO 65301

PRO ENERGY SERVICES
2031 PROENERGY BLVD
ATTN: ACCOUNTS PAYABLE
SEDALIA MO 65301

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	SHIP DATE	SHIP VIA	SHIP FROM	
577620	F-42176-0	03/26/10	03/19/10		STRATFORD CT	DG
ORDER QUANTITY	SHIP QUANTITY	BACK ORDERED	PART DESCRIPTION		UNIT PRICE	NET AMOUNT
1	1	0	SHIP FED EX COLLECT 252534644 GOLD SERVICE OK BY JUDY ASHCROFT 50EI60EI180 50-400/10-200 BI-METAL THERMOMETER THANKS FOR YOUR ORDER! YOUR BUSINESS IS APPRECIATED!		117.45	117.45
STL314-423-5161 KCB16-471-3993			SUB-TOTAL	TAX	SHIPPING & HANDLING	TOTAL
0.00 IS OUR MINIMUM BILL			117.45	7.75	0.00	125.20

ORIGINAL INVOICE

MAR 08 2010

M.B. HAMILTON COMPANY
6786 TIPPERARY
HOUSTON, TEXAS 77061
(713) 643-5255 FAX (713) 643-4605

Invoice

DATE	INVOICE #
3/5/2010	3864

BILL TO
ProEnergy Parts Solutions 2031 Adams Rd. Sedalia, Missouri 65301

SHIP TO

PES105729

DUE DATE	P.O. NUMBER
4/4/2010	PES105727

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
ELECTRICAL	CROUSE HINDS LIGHTING	1	600.00	600.00
<div style="position: relative; height: 400px;"> <div style="position: absolute; bottom: 50px; left: 50px; transform: rotate(-30deg);"> RECEIVED MAR 12 2010 BY: </div> <div style="position: absolute; bottom: 100px; left: 400px; transform: rotate(-10deg);"> USE TAX ENTERED - \$ 31.35 </div> </div>				

Thank you for your business!

Subtotal	600.00
8.25% Tax	
Total	600.00

Swagelok

KANSAS CITY VALVE & FITTING

4707 ROE PARKWAY
SHAWNEE MISSION, KS 66201
913-432-4884 OR 800-332-6693
REMIT TO: PO BOX 329
SHAWNEE MISSION, KS 66201

INVOICE

1158930

MAR 22 2010

Cust
Order No PES105878

Requisition
Number

Our
Order No 100396070

Sold To: PROEN53
PROENERGY SERVICES
2031 ADAMS ROAD
SEDALIA MO 65301

Ship To: PROEN53
PROENERGY [PO# PES105878]
2031 ADAMS ROAD
SEDALIA MO 65301

FOB Shipping Point



Date Shipped	Shipping Instructions	Territory	Order Date	Sales Tax Code	Invoice Date	Invoice Number
03/18/10	UPS GROUND	53	03/12/10	700	03/18/10	1158930

em	Description	QUANTITY			Unit Price	Disc	Amount
		Ordered	Balance Due	Shipped			
	CONSEQUENTIAL OR INCIDENTAL DAMAGES. U.N. Convention on Contracts for the Sales of International Goods is specifically excluded.						

USE TAX ENTERED - \$114.75

em	Sub Total	Sales Tax Rate	Sales Tax	Shipping & Handling	TOTAL
NET 30 DAYS	282.37	.0000%	.00	9.43	291.80

tw 14.75

RETURNS POLICY-STANDARD ITEMS (PRICE LIST) MAY BE APPROVED FOR RETURN, IF IN ORIGINALLY SEALED PACKAGING, @ 20% RESTOCKING CHARGES IN THE FORM OF A CREDIT MEMO. NO RETURN SHOULD BE GREATER THAN 10% OF INITIAL ORDER QUANTITY. NON PRICE LIST ITEMS ARE CONSIDERED SPECIALS & CANNOT BE RETURNED. ALL CLAIMS AND SHORTAGES MUST BE REPORTED WITHIN 10 DAYS AFTER RECEIPT OF SHIPMENT.

Customer Contact & Phone Number

MATT COOPER
660-829-5100

Tax Exemption Number

export
530 100.00

Customer Copy



INVOICE

MAR 29 2010

BRANCH SERVING YOU:

Sedalia 660-827-4280 MO 65301

REMIT TO: P.O. BOX 411238
 KANSAS CITY, MO 64141-1238
 (913) 677-3151 FAX: (913) 677-5510

 *** Please Note: New Remit To Address ***

PROENERGY SERVICES LLC 26
 ATTN: ACCTS PAYABLE
 2001 PROENERGY BLVD
 SEDALIA MO 65301

SHIP PROENERGY SERVICES LLC 26
 TO: 2001 PROENERGY BLVD
 SEDALIA MO 65301

Page 1 of 1

Invoice Number	5272454
Invoice Date	03/25/10
Customer Number	1/0008295100
IBT Order Number	85026/00
Sales Representative	2601

PES106031

CUSTOMER/PURCHASE ORDER NUMBER	TERMS	CARRIER	SHIPPING INSTRUCTIONS
--------------------------------	-------	---------	-----------------------

PES106031

1% 10/25th Net 30

DELIVER BY IBT

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	PRICE	DATE
----------	------	-------------	------------	-------	------

2

EA 4500021M

2.43

24SFXO-SS CODE 62 STAINLESS
 J518 SPLIT FLANGE
 SHIPPING AND HANDLING
 MAY BE DEDUCTED IF PAID BY 04/10/10

121.46 EA

242.92

79.51

USE TAX ENTERED

SELLER HEREBY REPRESENTS THAT THE PAID LABOR
 STANDARDS ACT OF 1938, AS AMENDED, HAS BEEN
 COMPLIED WITH IN THE PRODUCTION OF THE GOODS
 COVERED HEREIN.

PRICE CODE

C = PER 100 QTY.
 M = PER 1,000 QTY.

242.92

79.51

322.43

12.69 for use

PLEASE INCLUDE CUSTOMER NUMBER ON YOUR REMITTANCE

THANK YOU! WE REALLY APPRECIATE YOUR BUSINESS

ORIGINAL INVOICE

#421 John Foote
4/89-2883 Rev 6
Lm6000 Gen Bus
Houston TX

EXXON EXPRESS PAY

EXXON EXPRESS MART
425 TX AVENUE S
COLLEGE STATION

DLR# 4595849
A & H FOOD MAR
COLLEGE TX
02/24/10 17:54
ACCT#

XXXXXXXXXXXXXXXXX7882
INV# HUB3809
AUTH# 258082
PUMP# 8
Diesel 1 30.958G
SELF
PRICE/GAL \$2.799
FUEL TOTAL \$86.65

TOTAL \$86.65

THANK YOU
PLEASE COME AGAIN

-THANK YOU-

193

4092883REV6

Welcome To Loves#268
1811 S. Mississippi
Atoka OK

02/24/10 15:04

Pump Gallons Price
05 21.108 \$ 2.749

Product Amount
Auto Diesel \$ 58.03

#####7882

Card: WEX

Approval: 213357

Ticket: 52464

Vehicle ID: 00201CML

Davis

Thank You !!!

4092883REV6

1921 N ST MARY
CENTERVILLE TN 37033
903-636-2434

WOODY'S SMOKEHOUSE 54216000023

146 / 8H-7
CENTERVILLE, TN
37033

02/24/2010 7:00:01 PM 0776

XXXX XX XXX788 2-Wex

INVOICE 377702
AUTH 268011
VEN 00201 Q00 02091

PUMPING 29.9826
DIESEL \$ 2.779
PRICE/GAL \$81.65
FUEL TOTAL

Total = \$81.65

CRIND Credit

(\$81.65)

THANK YOU
FOR SHOPPING
AT WOODY'S #1

Davis

4092883REV6

283

4092883REV b

SUMMIT # 136
1001 I-10 EAST HIGHLANDS TX
STN# 00305435

Credit Card Receipt

XXXXXXXXXXXXXXXX7882 E/WEX FLEET
DIESEL Fuel Ticket #131046
Pump #9 33.674 @ 2.599 90.89

Items: 1 Subtotal 90.89

Tax 0.00
Total 90.89

Credit Card(USD\$) 90.89

Invoice#: 3512544
Auth#: 243820

OD: 00052393

*** Customer Copy ***

Tell us about
your shopping
experience by
logging onto
Survey.Texaco.com

313012b2s1147t1 03/01/10 17:11:02

Thank You
Call Again

4092883REV b

HANDI PLUS 19
16086 BEAUMONT HWY
HOUSTON TX
770490000

NETWORK
DLR# 10085637

690046XXXXXXXXXX7882 MEX EXP 6M/H7
NHP7FNDGBBH7BDJ

CHARGE

PRODUCT	QTY	PRICE	AMOUNT
UNL /SELF	15.8426	\$2.499	\$39.59

TOTAL \$39.59

DATE: 03/06/10 INV#: 160944
TIME: 16:10:04 BAT-SEQ#: 31-010
AUTH: 00-278749 REF#: 901

ODOM: 10
VEH#: 00201

SIGNATURE

CUSTOMER COPY

THANK YOU

409-2883 REV 6

WELCOME TO
OUR STORE

300001/64602-001-1
BUFFALO RANCH TRVL CTR
21600 S. HWY 69
AFTON OK 74831
918-257-4360

Descr.	qty	amount
<CUSTOMER COPY>		
DIES CR #13:M	30.011G	81.00
SELF @ 2.699/ G		
Sub Total		81.00
Tax		0.00
TOTAL		81.00
CREDIT \$		81.00

CARD TYPE: WEX
ACCT NUMBER: *****7882
EXP. DATE: TRANS TYPE: SALE
SEQ# 0096 REFERENCE# 0550000011000144
AUTH# 201759 APPROVED
BATCH# 28
VEHICLE# 00201 ODOMETER: 51654

THANK YOU
COME AGAIN!

REG# 0001 CSH# 013 DR# 01 TRAN# 17394
02/24/10 12:06:42 ST# AB123

Houston package
Refurb

409-2883 REV 6

HANDI PLUS 19
16006 BEAUMONT HWY
HOUSTON TX
770490000

NETWORK
DLR# 10085637

690046xxxxxxxxxx7882 WEX EXP 9P/58
QQ48GMPM69M7TQ7

CHARGE

PRODUCT	QTY	PRICE	AMOUNT
UNL /SELF	5.050G	\$2.499	\$12.62
TOTAL			\$12.62

DATE: 02/25/10 INH# 141057
TIME: 14:11:17 BAT-SEQ# 21-031
AUTH: 00-220557 REF# 901

ODM# 111
VEH# 00201

SIGNATURE

CUSTOMER COPY

THANK YOU

\$ 363.



Remit to
Fastenal Company
P.O. Box 1286
Winona, MN 55987-1286

INVOICE

Page 1 of 1

Cust. No. MOSED0709
Cust. P.O. PES106061
Job No. SIMPLE GREEN

Sold To

For billing questions
3211 South Limit
SEDALIA, MO 65301
United States
Phone (660)826-6035
Fax (660)826-4710

Date 03/30/2010 Invoice No. MOSED111563

Due Date 04/29/2010 Invoice Total 82.26 USD

APR 08 2010

PRO ENERGY SERVICES, LLC
2031 ADAMS RD
SEDALIA, MO 65301-2470

Ship To
PRO ENERGY SERVICES, LLC
2031 PROENERGY BLVD.
SEDALIA, MO 65301-2470

This Order and Document is subject to the "Terms of Purchase" posted on www.fastenal.com.

Line No	Quantity Ordered	Quantity Shipped	Quantity Backordered	Description	Control No.	Part No.	Price / Hundred	Amount
1	4	4	0	CRYSTAL GREEN 1 GAL	SGREEN	0600095	1,911.2000	76.45 T

*** Fastenal now has the ability to email or fax invoices. To enroll please call 866-880-3278.

Received By

Tax Exemption

Comments

Subtotal	76.45
Shipping & Handling	0.00
MO State Tax	3.23
County Tax	0.76
City Tax	1.82
Total	82.26

Reasonable collection and attorneys fees will be assessed to all accounts placed for collection.

No materials accepted for return without our permission.
All discrepancies must be reported within 10 days.

If you re-package or re-sell this product, you are required to maintain integrity of Country of Origin to the consumer of this product.

Please pay from this invoice.

Dropped off: Mar 09, 2010

Cust. Ref: 400-2883 rev6

Ref.#2:

Payor: Shipper

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$4124.92
- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 5

Automation INET
 Tracking ID 793339199301
 Service Type FedEx Priority Overnight
 Package Type FedEx Envelope
 Zone 05
 Packages 1
 Rated Weight 1.0 lbs, 0.5 kgs
 Delivered Mar 10, 2010 10:03
 Svc Area A1
 Signed by ATANNER
 FedEx Use 00000000/0000219/_

Sender
 Pam Arnold
 ProEnergy Services
 2031 Adams Rd
 SEDALIA MO 65301 US

Recipient
 ProEnergy Services
 Turner Bros.
 15730 BEAUMONT HWY
 HOUSTON TX 77049 US

Transportation Charge 24.70
 Automation Bonus Discount -2.47
 Earned Discount -9.88
 Fuel Surcharge 0.93
 Total Charge USD \$13.28

409-2883 REV6

Dropped off: Mar 10, 2010

Cust. Ref: NO REFERENCE INFORMATION

Ref.#2:

Payor: Shipper

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$4124.92
- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 4
- Package sent from: 77338 zip code

Automation USAB
 Tracking ID 871762404811
 Service Type FedEx Express Saver
 Package Type Customer Packaging
 Zone 04
 Packages 2
 Rated Weight 130.0 lbs, 59.0 kgs
 Declared Value USD 200.00
 Delivered Mar 12, 2010 09:26
 Svc Area AA
 Signed by F.WILLIAMS
 FedEx Use 006917272/0007171/_

Sender
 BILLY TATE
 PROENERGY SERVICES, L.L.C.
 2031 ADAMS RD
 SEDALIA MO 65301-2470 US

Recipient
 JASON GREER
 PES HOWE OFFICE
 2031 PRO ENERGY BLVD
 SEDALIA MO 65301 US

Transportation Charge 146.50
 Earned Discount -49.82
 Fuel Surcharge 7.25
 Declared Value Charge 2.10
 Direct Signature 6.00
 Total Charge USD \$112.03

409-2883 REV6

ProservAnchor

Crane Group

P.O. Box 670965
Houston, TX 77267-0965
281-405-9048 800-835-2223

INVOICE

APR 05 2010

Date: 3/31/2010 Inv. No. 0051918-IN
Due Date: 4/30/2010 Page No: 1

PRO ENERGY
2031 ADAMS STREET
SEDALIA, MO 65301

PRO ENERGY
2031 ADAMS STREET
SEDALIA, MO 65301

PES106426

SHIP VIA FOB TERMS P.O.# JOB# SALES P
MFG NET 30 0051918 GS

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	EXTENDED PRICE
/FRT-S	1.00		447.00	447.00
SHIPPING CHARGES	EACH	0.00		
REF: # 0051926-IN				



RGA IS REQUIRED FOR ALL PARTS RETURNED

Net Invoice: 447.00
Sales Tax: 0.00
Invoice Total: 447.00
Net To Pay: 447.00

Order No. Pro-Energy Date 3-12-2010 20

Name Pro-Energy

Address

SOLD BY	CASH	O.O.D.	CHARGE	ON ACCT.	MOSE. RETD.	PAY OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Pressure Wash		
	heavy equipment		
	LM-6000		
		300	
	Send check to		
	Ronnie Robinson (Stage I Restoration)		
	1217 17th Street		
	Gialana Park TX 77547		
	832-768-4444		
		\$	300.00

1001

Dennis Tate

03/12/2010 19:46 FAX 2813584464

Swagelok

KANSAS CITY VALVE & FITTING

4707 ROE PARKWAY
SHAWNEE MISSION, KS 66201
913-432-4884 OR 800-332-6693
REMIT TO: PO BOX 329
SHAWNEE MISSION, KS 66201

INVOICE

1160335

APR 19 2010

Cust
Order No **PES106318**

Requisition
Number

Our
Order No 100400443

Sold To: PROEN53
PROENERGY SERVICES
2001 PROENERGY BLVD
SEDALIA MO 65301

Ship To: PROEN53
PROENERGY [PO# PES106318]
2031 PROENERGY BLVD.
SEDALIA MO 65301

FOB Shipping Point



Date Shipped	Shipping Instructions	Territory	Order Date	Sales Tax Code	Invoice Date	Invoice Number
04/16/10	TRUCK	53	04/14/10	710	04/16/10	1160335

Item	Description	QUANTITY			Unit Price	Disc	Amount
		Ordered	Balance Due	Shipped			
1	SS-T4-S-035-20 1/4" .035 SS SEAMLESS TUBING (PRICED PER FOOT)	80		80	2.03		162.40
2	SS-T6-S-035-20 3/8" .035 WALL SS SEAMLESS TUBING (PRICED PER FOOT)	40		40	2.67		106.80
3	SS-T12-S-065-20 3/4" .065 WALL SS SEAMLESS TUBING (PRICED PER FOOT)	20		20	8.94		178.80
<p>Contact us or visit the Swagelok Web site at www.swagelok.com for Swagelok product warranty information. NO OTHER WARRANTIES APPLY AND IN NO EVENT SHALL SELLER OR MANUFACTURER BE LIABLE FOR ANY CONSEQUENTIAL OR INCIDENTAL DAMAGES. U.N. Convention on Contracts for the Sales of International Goods is specifically excluded.</p>							

Terms	Sub Total	Sales Tax Rate	Sales Tax	Shipping & Handling	TOTAL
NET 30 DAYS	448.00	5.2250%	23.41	53.77	525.18

RETURNS POLICY-STANDARD ITEMS (PRICE LIST) MAY BE APPROVED FOR RETURN, IF IN ORIGINALLY SEALED PACKAGING, @ 20% RESTOCKING CHARGES IN THE FORM OF A CREDIT MEMO. NO RETURN SHOULD BE GREATER THAN 10% OF INITIAL ORDER QUANTITY. NON PRICE LIST ITEMS ARE CONSIDERED SPECIALS & CANNOT BE RETURNED. ALL CLAIMS AND SHORTAGES MUST BE REPORTED WITHIN 10 DAYS AFTER RECEIPT OF SHIPMENT.

Customer Contact & Phone Number
MATT COOPER
660-829-5100

Customer Copy

Tax Exemption Number
export
530 100.00



TURNER BROS. CRANE & RIGGING, LLC
P.O. Box 82929 2000 South May Avenue
Oklahoma City, OK 73148-0929
Phone (405) 680-5100

APR 05 2010

REMIT TO:
P.O. Box 96-0185
Oklahoma City, OK 73196

Fed. E.I.N. 75-3061774

BILL TO: PROENERGY SERVICES
2031 ADAMS RD
SEDALIA, MO 65301

SHIP TO: PROENERGY SERVICES
TBT YARD
15730 BEAUMONT HWY
MARK RILEY
HOUSTON, TX 77049

INVOICE DATE	INVOICE NO.
2/23/2010	IVC00000196
CONTRACT NO.	
113-36825	
CONTRACT NAME	
365 TON-UNLOAD LM6000	
CUSTOMER NO.	
PROSERVE00	
CUSTOMER PO NO.	
PES105876	

JOB NO.	NAME	DESCRIPTION	UNITS	RATE	AMOUNT
DATE	ITEM DESCRIPTION				
113-36825-01	341	Provide 365 Ton w/Supervisor & (3) Riggers to unload LM6000 for storage 2/22-2/23/10			
2/23	Unit# 341		15.00	385.00	5,775.00
2/23	Operator		15.00	40.00	600.00
2/23	Operator Overtime		1.00	30.00	30.00
2/23	Crew (4 men)		15.00	210.00	3,150.00
2/23	Crew Overtime (4 men)		1.00	120.00	120.00



SUBTOTAL	9,675.00
TAXES	0.00
INVOICE TOTAL	9,675.00

Standard Terms: Net 30 Days

Call (405) 680-5103 for billing inquiries

Energy Parts Solutions, LLC
2031 ProEnergy Blvd
Sedalia MO 65301

Invoice	11278
Date	4/16/2010
Page	1

Bill To:

ProEnergy Services LLC
2031 Adams Road
Sedalia MO 65301

Ship To:

ProEnergy Services LLC
2031 Adams Road
Sedalia MO 65301

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.	
409-2883 REV 6	PROEN001		FEDEX P1	Net 30	4/16/2010	1,470	
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
2	2	0	L43546P01	WASHER	\$0.00	\$207.00	\$414.00
8	8	0	MS9565-08	BOLT	\$0.00	\$4.07	\$32.56
8	8	0	MS9565-10	BOLT	\$0.00	\$3.35	\$26.80
1	1	0	1792M79P07	ORFICE	\$0.00	\$329.00	\$329.00
2	2	0	9608M08G46	GASKET	\$0.00	\$24.50	\$49.00
4	4	0	MS9557-20	BOLT	\$0.00	\$5.00	\$20.00
4	4	0	J1092P04	NUT, SELF-LOCKING, TEN POINT, 0.250-28	\$0.00	\$5.64	\$22.56
					Subtotal	\$893.92	
					Misc	\$0.00	
					Tax	\$46.72	
					Freight	\$0.00	
					Trade Discount	\$0.00	
					Total	\$940.64	

Printed on: 04/20/2010

Cust Ref: 1409-2883-Rev6

Ref #2:

Payor: Shipper

Ref #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4295.17
- Distance Based Pricing, Zone 5

409-2883 Rev6

Automation INET
Tracking ID 798510328380
Service Type FedEx Standard Overnight
Package Type Customer Packaging
Zone 05
Packages 1
Rated Weight 7.0 lbs, 3.2 kgs
Delivered Mar 26, 2010 10:30
Svc Area A1
Signed by PRIMEAUX
FedEx Use 000000000/0001349/_

Sender
Pam Arnold
ProEnergy Services
2031 Adams Rd
SEDALIA MO 65301 US

Recipient
Dennis Tate Jason Greer
Turner Bros.
15730 BEAUMONT HWY
HOUSTON TX 77049 US

Transportation Charge	56.70
Courier Pickup Charge	0.00
Fuel Surcharge	2.25
Earned Discount	-20.98
Automation Bonus Discount	-5.67
Total Charge	USD \$32.30

Picked up: Mar 23, 2010

Cust. Ref: 409-2883 Rev 6

Ref.#2:

Payor: Shipper

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$4295.17
- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 5
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 6.0 lbs., 30" x 6" x 6", divided by 194.

409-2883 Rev 6

Automation INET

Sender

Recipient

Tracking ID 793378477060

Pam Arnold

Dennis Tate / Jason Greer

Service Type FedEx Standard Overnight

ProEnergy Services

Turner Bros.

Package Type Customer Packaging

2031 Adams Rd

15730 BEAUMONT HWY

Zone 05

SEDALIA MO 65301 US

HOUSTON TX 77049 US

Packages 1

Actual Weight 3.0 lbs, 1.4 kgs

Rated Weight 6.0 lbs, 2.7 kgs

Delivered Mar 24, 2010 10:09

Svc Area A1

Signed by T.KITCHENS

FedEx Usa 000000000/0001349/

Transportation Charge

Automation Bonus Discount

Earned Discount

Fuel Surcharge

Total Charge

52.20

-5.22

-19.31

-2.08

USD

\$29.75

Picked up: Mar 23, 2010

Cust. Ref: 409-2883 Rev 6

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$4295.17
- Distance Based Pricing, Zone 5
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 12.0 lbs., 14" x 13" x 12", divided by 194.

409-2883 rev. 6

Automation INET

Sender

Recipient

Tracking ID 798501297990

Pam Arnold

Dennis Tate

Service Type FedEx Standard Overnight

ProEnergy Services

ProEnergy Services

Package Type Customer Packaging

2031 Adams Rd

15730 BEAUMONT HWY

Zone 05

SEDALIA MO 65301 US

HOUSTON TX 77049 US

Packages 1

Actual Weight 9.0 lbs, 4.1 kgs

Rated Weight 12.0 lbs, 5.4 kgs

Delivered Mar 24, 2010 10:09

Svc Area A1

Signed by T.KITCHENS

FedEx Usa 000000000/0001349/

Transportation Charge

Fuel Surcharge

Automation Bonus Discount

Earned Discount

Total Charge

74.60

2.97

-7.46

-27.60

USD

\$42.51

72.26

Invoice Number	Invoice Date	Account Number	Page
7-033-19149	Mar 25, 2010	2525-3464-4	11 of 41

Picked up: Mar 18, 2010

Cust. Ref.: 409-2883 REV6

Ref.#2:

Payor: Shipper

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$4153.27
- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 5
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

409-2883 REV6

Automation	INET	Sender	Recipient
Tracking ID	793368006330	Pam Arnold	Dennis Tate
Service Type	FedEx Standard Overnight	ProEnergy Services	Turner Bros
Package Type	Customer Packaging	2031 Adams Rd	15730 BEAUMONT HWY
Zone	05	SEDALIA MO 65301 US	HOUSTON TX 77049 US
Packages	1		
Rated Weight	42.0 lbs, 19.1 kgs	Transportation Charge	167.75
Delivered	Mar 19, 2010 10:35	Earned Discount	-62.07
Svc Area	A1	Automation Bonus Discount	-16.78
Signed by	T.KITCHENS	Fuel Surcharge	6.67
FedEx Use	000000000/0001349/_	Total Charge	USD \$95.57

Picked up: Mar 19, 2010

Cust. Ref.: 409-2883 REV6

Ref.#2:

Payor: Shipper

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$4153.27
- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 5
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 12.0 lbs., 13" x 13" x 13", divided by 194.

409-2883 REV6

Automation	INET	Sender	Recipient
Tracking ID	793368006422	Pam Arnold	Dennis Tate
Service Type	FedEx Standard Overnight	ProEnergy Services	Turner Bros
Package Type	Customer Packaging	2031 Adams Rd	15730 BEAUMONT HWY
Zone	05	SEDALIA MO 65301 US	HOUSTON TX 77049 US
Packages	1		
Actual Weight	3.0 lbs, 1.4 kgs		
Rated Weight	12.0 lbs, 5.4 kgs	Transportation Charge	74.60
Delivered	Mar 19, 2010 10:35	Earned Discount	-27.60
Svc Area	A1	Automation Bonus Discount	-7.46
Signed by	T.KITCHENS	Fuel Surcharge	2.97
FedEx Use	000000000/0001349/_	Total Charge	USD \$42.51

Picked up: Mar 18, 2010

Cust. Ref.: 409-2883 REV6

Ref.#2:

Payor: Shipper

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$4153.27
- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 5
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

409-2883 REV6

Automation	INET	Sender	Recipient
Tracking ID	793368006282	Pam Arnold	Dennis Tate
Service Type	FedEx Standard Overnight	ProEnergy Services	Turner Bros
Package Type	Customer Packaging	2031 Adams Rd	15730 BEAUMONT HWY
Zone	05	SEDALIA MO 65301 US	HOUSTON TX 77049 US
Packages	1		
Rated Weight	19.0 lbs, 8.6 kgs	Transportation Charge	94.35
Delivered	Mar 19, 2010 10:35	Earned Discount	-34.91
Svc Area	A1	Fuel Surcharge	3.75
Signed by	T.KITCHENS	Automation Bonus Discount	-9.44
FedEx Use	000000000/0001349/_	Total Charge	USD \$53.75

Picked up: Mar 19, 2010

Cust. Ref: 409-2883 Rev6

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$4153.27
- Distance Based Pricing, Zone 5

409-2883 REV 6

Automation INET
 Tracking ID 798491868860
 Service Type FedEx Standard Overnight
 Package Type Customer Packaging
 Zone 05
 Packages 1
 Rated Weight 4.0 lbs, 1.8 kgs
 Delivered Mar 22, 2010 10:50
 Svc Area A1
 Signed by T.KITCHENS
 FedEx Use 000000000/0001349/_

Sender
 Pam Arnold
 ProEnergy Services
 2031 Adams Rd
 SEDALIA MO 65301 US

Recipient
 Dennis Tate
 Turner Bros
 15730 BEAUMONT HWY
 HOUSTON TX 77049 US

Transportation Charge	45.00
Fuel Surcharge	1.79
Automation Bonus Discount	-4.50
Earned Discount	-16.65
Total Charge	USD \$25.64

Picked up: Mar 19, 2010

Cust. Ref: 7YAE0954 001

Ref.#2: PES105892

Payor: Recipient

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$4153.27
- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 6
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 11.0 lbs., 49" x 7" x 6", divided by 194.

409-2883 REV 6

Automation CAFE
 Tracking ID 439743504458
 Service Type FedEx Priority Overnight
 Package Type Customer Packaging
 Zone 06
 Packages 1

Sender
 J. LESINSKY
 ASHCROFT INC
 250 E. MAIN ST
 STRATFORD CT 06614 US

Recipient
 REC DEPT
 PRO ENERGY SERVICES
 2031 ADAMS RD
 SEDALIA MO 65301 US

Actual Weight	4.0 lbs, 1.8 kgs	
Rated Weight	11.0 lbs, 5.0 kgs	Transportation Charge
Delivered	Mar 22, 2010 08:57	Automation Bonus Discount
Svc Area	AA	Earned Discount
Signed by	E.WILLIAMS	Fuel Surcharge
FedEx Use	000000000/0001574/_	Total Charge
		USD \$50.99

\$ 268.46

M.B. HAMILTON COMPANY
6786 TIPPERARY
HOUSTON, TEXAS 77061
(713) 643-5255 FAX (713) 643-4605

Invoice

DATE	INVOICE #
3/29/2010	3876

BILL TO	APR 01 REC'D	SHIP TO
ProEnergy Parts Solutions 2031 Adams Rd. Sedalia, Missouri 65301		

PES106088

DUE DATE	P.O. NUMBER
4/28/2010	PES106088

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
FLANGES	1" FLG. KITS	1	12.00	12.00
FLANGES	1-1/2" FLG. KITS	4	30.00	120.00
FLANGES	1-1/4" FLG. KITS	5	20.00	100.00
HOSE	TLO L1	1	200.00	200.00
LATCHES	DOOR LATCHES RL	2	175.00	350.00
USE TAX ENTERED \$511				
RECEIVED APR 30 2010 BY:				

Thank you for your business!

Subtotal	782.00
8.25% Tax	
Total	782.00



Remit to
Fastenal Company
P.O. Box 1286
Winona, MN 55987-1286

INVOICE

Page 1 of 1

Cust. No. MOSED0709
Cust. P.O. PES106238
Job No. HOUSTON ITEMS

Sold To

For billing questions
3211 South Limit
SEDALIA, MO 65301
United States
Phone (660)826-6035
Fax (660)826-4710

Date 04/07/2010 Invoice No. MOSED111132

Due Date 05/07/2010 Invoice Total 673.55 USD

PRO ENERGY SERVICES, LLC
2031 ADAMS RD
SEDALIA, MO 65301-2470

Ship To
PRO ENERGY SERVICES, LLC
2031 PROENERGY BLVD.
SEDALIA, MO 65301-2470

RECEIVED
APR 16 2010

BY:

This Order and Document is subject to the "Terms of Purchase" posted on www.fastenal.com.

Line No	Quantity Ordered	Quantity Shipped	Quantity Backordered	Description	Control No.	Part No.	Price / Hundred	Amount
1	1	1	0	1/4fil/reg-lube15CFM	120072155	0470081	9,520.0000	95.20 T
2	1	1	0	1/4" NPT Water Sprtr	120075140	0422021	6,940.0000	69.40 T
3	24	24	0	1/4INDCPLR1/4NPT FEM	SINPPA	430117	326.3370	78.32 T
4	24	24	0	1/4INDPLUG1/4NPT FEM	SINPPA	430017	70.8940	17.01 T
5	300	300	0	HXLG3/8X3 Z KEQ	210017411	22265	22.2553	66.77 T
6	15,000	15,000	0	6 X 1 5/8DRWL CORS	SIMOK0002	1132172	1.9305	289.58 T

**** Fastenal now has the ability to email or fax invoices. To enroll please call 866-880-3278.



Received By

Tax Exemption

Comments

Subtotal	616.28
Shipping & Handling	9.70
MO State Tax	26.44
County Tax	6.26
City Tax	14.87
Total	673.55

Reasonable collection and attorneys fees will be assessed to all accounts placed for collection.

No materials accepted for return without our permission.
All discrepancies must be reported within 10 days.

If you re-package or re-sell this product, you are required to maintain integrity of Country of Origin to the consumer of this product.

Please pay from this invoice.

M.B. HAMILTON COMPANY
6786 TIPPERARY
HOUSTON, TEXAS 77061
(713) 643-5255 FAX (713) 643-4605

Invoice

DATE	INVOICE #
3/29/2010	3876

BILL TO	APR 01 REC'D	SHIP TO
ProEnergy Parts Solutions 2031 Adams Rd. Sedalia, Missouri 65301		

PES106088

DUE DATE	P.O. NUMBER
4/28/2010	PES106088

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
FLANGES	1" FLG. KITS	1	12.00	12.00
FLANGES	1-1/2" FLG. KITS	4	30.00	120.00
FLANGES	1-1/4" FLG. KITS	5	20.00	100.00
HOSE	TLO L1	1	200.00	200.00
LATCHES	DOOR LATCHES RL	2	175.00	350.00
USE TAX ENTERED				
RECEIVED				
APR 30 2010				
BY:				

Thank you for your business!

Subtotal	782.00
8.25% Tax	
Total	782.00

**Invoice Number**

7-079-72508

Invoice Date

May 06, 2010

Account Number

2525-3464-4

Page

38 of 41

Pickup Date: Apr 26, 2010

Cust. Ref.: 53164

Payor: Recipient

Dept. #:

The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 5,023.47

409-2883 RLO

Tracking ID 932 335960213673
Service Type Direct Signature Req
Zone 05
Packages 1
Rated Weight 102 lbs
Declared Value USD 4,320.00
Delivered Apr 29, 2010

Sender
DRAKE CONTROLS WEST LLC
357 E ARROW HWY STE 204
SAN DIMAS CA 91773-3366

Recipient
RAN: 2770565
WOODWARD - LOVELAND
3800 WILSON AVE
LOVELAND CO 80538-207500

Transportation Charge 46.89
Earned Discount -4.69
Performance Pricing -7.50
Declared Value 30.80
AHS - Weight 7.50
Fuel Surcharge 1.74
Total Charge USD \$74.74

Pickup Date: Apr 26, 2010

Cust. Ref.: RAN:2759496

Payor: Recipient

Dept. #:

The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 5,023.47

409-2883 RLO

Tracking ID 932 335960213680
Service Type Direct Signature Req
Zone 05
Packages 1
Rated Weight 142 lbs
Declared Value USD 1,000.00
Delivered Apr 29, 2010

Sender
DRAKE CONTROLS WEST LLC
357 E ARROW HWY STE 204
SAN DIMAS CA 91773-3366

Recipient
RAN: 2759496
WOODWARD - LOVELAND
3800 WILSON AVE
LOVELAND CO 80538-207500

Transportation Charge 67.11
AHS - Weight 7.50
Performance Pricing -10.74
Declared Value 7.00
Fuel Surcharge 2.48
Earned Discount -6.71
Total Charge USD \$66.64

Picked up: Apr 26, 2010

Cust. Ref.: 53219

Ref.#2: RAN:2770543

Payor: Recipient

Ref.#3: 53219

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 5023.47
- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- Distance Based Pricing, Zone 5

Automation CAFE
Tracking ID 426702953181
Service Type FedEx 2Day
Package Type Customer Packaging
Zone 05
Packages 1
Rated Weight 35.0 lbs, 15.9 kgs
Declared Value USD 10,032.00
Delivered Apr 28, 2010 10:19
Svc Area AA
Signed by E.FRANKLIN
FedEx Use 000000000/0006046/

Sender
SHIPPING DEPT
Drake Controls - West, LLC
357 East Arrow Hwy
SAN DIMAS CA 91773-3366 US

Recipient
RAN: 2770543
WOODWARD - LOVELAND
3800 NORTH WILSON AVE
LOVELAND CO 80538 US

Transportation Charge 72.00
Direct Signature 0.00
Automation Bonus Discount -7.20
Earned Discount -24.48
Fuel Surcharge 2.82
Declared Value Charge 70.70
Total Charge USD \$113.84

409-2883 RLO

\$255.22



PLEASE REMIT TO:
DRAKE CONTROLS, LLC
 8731 Fallbrook Dr
 Houston, TX 77064

Parts Invoice
 MAY 17 2010

Date	Invoice #
5/7/2010	17965

e-mail:
receivables@drakecontrols.com

Bill To
ProEnergy Services Attn: Accounts Payable 2001 ProEnergy Blvd. Sedalia, MO 65301

Ship To
ProEnergy Services 2031 Adams Road Sedalia, MO 65301

P.O. No.	Terms	Due Date	Rep	Ship Date	Ship Via	FOB
PES106174	Net 30	6/6/2010	HA	5/7/2010	See Below	Houston
Item	Description			Invoiced	Rate	Amount
Factory Repair - W...	P.O. # PES106174					
	Ship Via: FedEx Collect Acct.# 252534644					
	(Factory - Flat Rate Repair)					
	Factory Repair - Woodward Valve 3103/EM25MR			1	13,494.00	13,494.00
	Part Number 8915-886					
	Serial Number 13083311					
Factory Repair - W...	(Factory - Flat Rate Repair)					
	Factory Repair - Woodward Valve 3103/EM25MR			1	13,494.00	13,494.00
	Part Number 8915-886					
	Serial Number 13080101					
Factory Repair - W...	(Factory - Flat Rate Repair)					
	Factory Repair - Woodward Valve 3103/EM25MR			1	13,494.00	13,494.00
	Part Number 8915-886					
	Serial Number 13084871					
Please note: The Woodward valves was ship to the factory on Drake Controls Job Number 17714 for a TAR Only.						



Thank you for your business.

Phone #	Fax #	Web Site
713-996-0190	713-996-0195	www.drakecontrols.com

Total	\$40,482.00
Payments/Credits	\$0.00
Balance Due	\$40,482.00



PLEASE REMIT TO:
DRAKE CONTROLS, LLC
 8731 Fallbrook Dr
 Houston, TX 77064

MAY 17 2010

Parts Invoice

Date	Invoice #
5/7/2010	17714

e-mail:
receivables@drakecontrols.com

Bill To
ProEnergy Services 2001 ProEnergy Blvd. Sedalia, Missouri 65301

Ship To
ProEnergy Services 2031 Adams Road Sedalia, MO 65301

P.O. No.	Terms	Due Date	Rep	Ship Date	Ship Via	FOB
PES105789	Net 30	6/6/2010	HA	5/7/2010	See Below	Houston
Item	Description			Invoiced	Rate	Amount
	P.O. # PES105789					
Factory Repair - W...	(TAR - Test As Received) Factory Repair - Woodward Valve 3103/EM25MR Part Number 8915-886 Serial Number 13083311			1	800.00	800.00
Factory Repair - W...	(TAR - Test As Received) Factory Repair - Woodward Valve 3103/EM25MR Part Number 8915-886 Serial Number 13080101			1	800.00	800.00
Factory Repair - W...	(TAR - Test As Received) Factory Repair - Woodward Valve 3103/EM25MR Part Number 8915-886 Serial Number 13084871			1	800.00	800.00
SH	Shipping and Handling - To the Woodward Governor Company			2	467.00	934.00

Thank you for your business.

Phone #	Fax #	Web Site
713-996-0190	713-996-0195	www.drakecontrols.com

Total
Payments/Credits
Balance Due



PLEASE REMIT TO:
DRAKE CONTROLS, LLC
 8731 Fallbrook Dr
 Houston, TX 77064

Parts Invoice

Date	Invoice #
5/7/2010	17714

e-mail:
 receivables@drakecontrols.com

Bill To
ProEnergy Services 2001 ProEnergy Blvd. Sedalia, Missouri 65301

Ship To
ProEnergy Services 2031 Adams Road Sedalia, MO 65301

P.O. No.	Terms	Due Date	Rep	Ship Date	Ship Via	FOB
PES105789	Net 30	6/6/2010	HA	5/7/2010	See Below	Houston
Item	Description			Invoiced	Rate	Amount
	Please note: ProEnergy Services - issues a second Purchase Order for the Flat Rate Repairs on these valves. Reference Purchase Order PES106174 / Drake Controls Job # 17965.					

Thank you for your business.

Phone #	Fax #	Web Site
713-996-0190	713-996-0195	www.drakecontrols.com

Total	\$3,334.00
Payments/Credits	\$0.00
Balance Due	\$3,334.00



Invoice/Packing Slip

Cust. No. TXHO58530
Cust. P.O. PES105714

The store serving you is
Job No. 12636 Market St

HOUSTON, TX 77015
Phone #: (713)450-1406
Fax #: (713)450-0921

Date 3/15/10
Reference No. TXHO541796
Page

DUE DATE: 04/14/2010

Sold To
PRO ENERGY SERVICES
2031 ADAMS RD
SEDALIA, MO 65301-2470
660 829 5100; 660-596-7029(Fax)

Ship To
PRO ENERGY SERVICES
15902 PENINSULA STREET
HOUSTON, TX 77015-6582
281-457-3131

This Order and Document are subject to the "Terms of Purchase" posted on www.fastenal.com.

Line No.	Quantity Ordered	Quantity Shipped	Quantity Backorder	Description	Control No.	Part No.	Price / Hundred	Amount
1	1	1		0 CRYSTAL GREEN 1 GAL	simple	0600095	1,911.2000	19.11 N
2	1	1		0 BodyGuard WhiteSmithCap	180032082	1018296	1,027.2000	10.27 N
3	5	5		0 V-GARD, WHITE, RATCHET	180032547	0201623	1,200.0000	60.00 N

Received By

Comments
Contact: Default

Tax Exemption
Exempt

TX

Subtotal	89.38
Shipping & Handling	0.00
State Tax	5.58
County Tax	0.00
City Tax	1.79
TOTAL USD	96.75

If you re-package or re-sell this product, you are required to maintain integrity of Country of Origin to the consumer of this product.

Reasonable collection and attorneys fees will be assessed to all accounts placed for collection. No materials accepted for return without our permission.

X indicates part is a hazardous material

* indicates part was sold at a promotional or special discount price

All discrepancies must be reported within 10 days.



Invoice/Packing Slip

Cust. No. TXHO58330
Cust. P.O. PES105714
Job No. 409-2883

The store serving you is
12636 Market St.

HOUSTON, TX 77015
Phone #: (713)450-1406
Fax #: (713)450-0921

Date 3/4/10
Reference No. TXHO541533
Page 1

DUE DATE: 04/03/2010

Sold To
PRO ENERGY SERVICES
2031 ADAMS RD
SEDALIA, MO 65301-2470
660 829 5100; 660-596-7029(Fax)

Ship To
PRO ENERGY SERVICES
15902 PENINSULA STREET
HOUSTON, TX 77015-6582
281-457-3131

This Order and Document are subject to the "Terms of Purchase" posted on www.fastenal.com.

Line No.	Quantity Ordered	Quantity Shipped	Quantity Backorder	Description	Control No.	Part No.	Price / Hundred	Amount
1	100	100		0 1/4 S/S L/W	dp087259	1171063	5.0505	5.05 E
2	100	100		0 S/S FW 1/4x5/8 o.d.	180024904	1171013	3.2890	3.29 E
3	1	1		0 3/8-3/4 TENSIONER FLAT	220005497	580085	13,416.0000	134.16 N
4	4	4		0 14oz Moly Graph	cccccc	63295	564.8000	22.59 E

Received By

Comments
Contact: Default

If you re-package or re-sell this product, you are required to maintain integrity of Country of Origin to the consumer of this product.

Reasonable collection and attorneys fees will be assessed to all accounts placed for collection. No materials accepted for return without our permission.

X Indicates part is a hazardous material

* indicates part was sold at a promotional or special discount price

Tax Exemption
Exempt

TX

Subtotal	165.09
Shipping & Handling	0.00
State Tax	8.39
County Tax	0.00
City Tax	2.68
TOTAL USD	176.16

All discrepancies must be reported within 10 days.



Invoice/Packing Slip

Cust. No. TXHO58330
Cust. P.O. PES105714

The store serving you is
Job No. 12636 Market St.

HOUSTON, TX 77015
Phone #: (713)450-1406
Fax #: (713)450-0921

Date 3/17/10
Reference No. TXHO541842
Page 1

DUE DATE: 04/16/2010

Sold To
PRO ENERGY SERVICES
2031 ADAMS RD
SEDALIA, MO 65301-2470
660 829 5100; 660-596-7029(Fax)

Ship To
PRO ENERGY SERVICES
15902 PENINSULA STREET
HOUSTON, TX 77015-6582
281-457-3131

This Order and Document are subject to the "Terms of Purchase" posted on www.fastenal.com.

Line No.	Quantity Ordered	Quantity Shipped	Quantity Backorder	Description	Control No.	Part No.	Price / Hundred	Amount
1	4	4		0 CRYSTAL GREEN 1 GAL	sgreen	0600095	1,911.2000	76.45 N

Received By

Comments
Contact: Default

Tax Exemption
Exempt

TX

Subtotal	76.45
Shipping & Handling	4.80
State Tax	5.07
County Tax	0.00
City Tax	1.63
TOTAL USD	87.95

If you re-package or re-sell this product, you are required to maintain integrity of Country of Origin to the consumer of this product.

Reasonable collection and attorneys fees will be assessed to all accounts placed for collection. No materials accepted for return without our permission.

X indicates part is a hazardous material

* Indicates part was sold at a promotional or special discount price

All discrepancies must be reported within 10 days.



Invoice/Packing Slip

Cust. No. TXHO58330
Cust. P.O. PES105714
Job No. 409-2883

The store serving you is
12636 Market St.

HOUSTON, TX 77015
Phone #: (713)450-1406
Fax #: (713)450-0921

Date 3/4/10
Reference No. TXHO541536
Page 1

DUE DATE: 04/03/2010

Sold To
PRO ENERGY SERVICES
2031 ADAMS RD
SEDALIA, MO 65301-2470
660 829 5100; 660-596-7029(Fax)

Ship To
PRO ENERGY SERVICES
15902 PENINSULA STREET
HOUSTON, TX 77015-6582
281-457-3131

This Order and Document are subject to the "Terms of Purchase" posted on www.fastenal.com.

Line No.	Quantity Ordered	Quantity Shipped	Quantity Backorder	Description	Control No.	Part No.	Price / Hundred	Amount
1	100	100		0 1/4"-20 S/S FHN	180020433	1170710	8.5215	8.52 E
2	100	100		0 HWSL SMS 14 X 1 Z A	180019793	1131147	10.2830	10.28 E
3	50	50		0 HWSL SMS 14 X 3 Z A	db068887	1131159	21.3525	10.68 E

Received By

Comments
Contact: Default

Tax Exemption
Exempt

TX

Subtotal	29.48
Shipping & Handling	0.00
State Tax	0.00
County Tax	0.00
City Tax	0.00
TOTAL USD	29.48

If you re-package or re-sell this product, you are required to maintain integrity of Country of Origin to the consumer of this product.

Reasonable collection and attorneys fees will be assessed to all accounts placed for collection
No materials accepted for return without our permission.

X indicates part is a hazardous material

* indicates part was sold at a promotional or special discount price

All discrepancies must be reported within 10 days.



Invoice/Packing Slip

Cust. No. TXHO58330
Cust. P.O. PES105714

The store serving you is
Job No. 12636 Market St.

HOUSTON, TX 77015
Phone #: (713)450-1406
Fax #: (713)450-0921

Date 3/5/10
Reference No. TXHO541590
Page 1

DUE DATE: 04/04/2010

Sold To
PRO ENERGY SERVICES
2031 ADAMS RD
SEDALIA, MO 65301-2470
660 829 5100; 660-596-7029(Fax)

Ship To
PRO ENERGY SERVICES
15902 PENINSULA STREET
HOUSTON, TX 77015-6582
281-457-3131

This Order and Document are subject to the "Terms of Purchase" posted on www.fastenal.com.

Line No.	Quantity Ordered	Quantity Shipped	Quantity Backorder	Description	Control No.	Part No.	Price / Hundred	Amount
1	500	500		0 ZIPLOCBAG 10X12 4MIL	w030210	0660189	11.5520	57.76 N
2	1	1		0 3/8"-1.25" RD Cutter	220002268	580112	5,208.0000	52.08 N
3	150	150		0 S/S FW 3/8x7/8 o.d.	180024904	1171017	5.5445	8.32 E
4	1	1		0 6LN VICE GRIP LN	q4070313	03854800014	1,496.0000	14.96 N
5	25	25		0 3/8"-24 S/S FHN	220005015	1170732	15.8470	3.96 E
6	200	200		0 5/16"-18S/S FHN	180028869	1170711	11.9275	23.86 E
7	100	100		0 HWSL SMS 14 X 1 Z A	180019793	1131147	10.2830	10.28 E
8	100	100		0 5/16BOND SEAL S/S	mp087339	1133166	14.0140	14.01 E

Received By

Tax Exemption
Exempt

Comments
Contract: Default

TX

Subtotal	185.23
Shipping & Handling	8.28
State Tax	8.32
County Tax	0.00
City Tax	2.66
TOTAL USD	204.49

If you re-package or re-sell this product, you are required to maintain integrity of Country of Origin to the consumer of this product.

Reasonable collection and attorneys fees will be assessed to all accounts placed for collection.
No materials accepted for return without our permission.

X indicates part is a hazardous material

* indicates part was sold at a promotional or special discount price

All discrepancies must be reported within 10 days.



Invoice/Packing Slip

Cust. No. TXHO58330
Cust. P.O. PES105714

The store serving you is
Job No. 12636 Market St.

HOUSTON, TX 77015
Phone #: (713)450-1406
Fax #: (713)450-0921

Date 3/10/10
Reference No. TXHO541481
Page 1

DUE DATE: 04/09/2010

Sold To
PRO ENERGY SERVICES
2031 ADAMS RD
SEDALIA, MO 65301-2470
660 829 5100; 660-596-7029(Fax)

Ship To
PRO ENERGY SERVICES
15902 PENINSULA STREET
HOUSTON, TX 77015-6582
281-457-3131

This Order and Document are subject to the "Terms of Purchase" posted on www.fastenal.com.

Line No.	Quantity Ordered	Quantity Shipped	Quantity Backorder	Description	Control No.	Part No.	Price / Hundred	Amount
1	75	75		0 3/8-16X1 1/2S/S HCS	220001359	1170109	55.3280	41.50 E
2	25	25		0 3/8-16X1 1/2S/S HCS	180026007	1170109	55.3280	13.83 E
3	100	100		0 3/8-16 X 1 S/S HCS	180024911	1170103	39.9685	39.97 E
4	50	50		0 1/4-20 X 1 S/S HCS	180028199	1170005	17.9790	8.99 E
5	3	3		0 4" SS SB Knot Wheel	14050510	0838664	1,589.6000	47.69 E
6	1	1		0 V834 3" Barrel Bolt	q4070046	0130020	290.5500	2.91 E
7	1	1		0 1/2 RD SEALER DND	220000658	580087	7,943.2000	79.43 N
8	1	1		0 3/8-3/4 Steel Dispens	180028508	580140	26,104.0000	261.04 N
9	1	1		0 1/2"x.020 Strap "O"	180027176	580038	9,760.0000	97.60 N
10	500	250	250	1/2 SNAP-ON SEAL	180032635	580064	3.6400	9.10 N
11	100	100		0 14 X 3 HWH SDS Z	180013189	1131827	20.8000	20.80 E
12	100	100		0 5/16 BOND SEAL S/S	mp087339	1133166	14.0140	14.01 E
13	100	100		0 3/8 S/S L/W	120046681	1171067	10.6600	10.66 E
14	100	100		0 S/S FW 3/8x7/8 o.d.	180024904	1171017	5.5445	5.54 E
15	1	1		0 30-240 Akro-Mil Bin	hnxk0004	62918	828.0000	8.28 E
16	24	24		0 AL-AA ALKALINE AA SI	180032189	60422	66.0000	15.84 E
17	50	50		0 1/4-20x1-1/4S/SPFHMS	220004556	1172712	17.8490	8.92 E
18	46	46		0 1/4-20 x 1S/S PFHMS	220001350	1172710	17.5240	8.06 E
19	100	100		0 5/16 S/S L/W	120032196	1171065	7.2150	7.22 E
20	50	50		0 5/16-18 X 1 S/S HCS	180029401	1170055	26.8060	13.40 E
21	20	20		0 3/8-16x2-1/4 S/S HCS	pb067025	1170112	81.9000	16.38 E
22	100	100		0 S/S FW 5/16x3/4 o.d.	180026686	1171015	5.8240	5.82 E
23	100	100		0 1/4-20x3/4 CastHrd FB	220001157	1119903	17.4135	17.41 E
24	100	100		0 10-24 316 SS MS	pb067115	1177707	11.1540	11.15 E



Invoice/Packing Slip

Cust. No. TXHO58336
Cust. P.O. PES105714

The store serving you is
Job No. 12636 Market St.

Date 3/10/10
Reference No. TXHO541481
Page 2

DUE DATE: 04/09/2010

Sold To
PRO ENERGY SERVICES
2031 ADAMS RD
SEDALIA, MO-65301-2470
660 829 5100; 660-596-7029(Fax)

HOUSTON, TX 77015
Phone #: (713)450-1406
Fax #: (713)450-0921

Ship To
PRO ENERGY SERVICES
15902 PENINSULA STREET
HOUSTON, TX 77015-6582
281-457-3131

This Order and Document are subject to the "Terms of Purchase" posted on www.fastenal.com.

Line No.	Quantity Ordered	Quantity Shipped	Quantity Backorder	Description	Control No.	Part No.	Price / Hundred	Amount
25	100	100		0 10-24X3/4 S/S PPHMS	120030538	1172442	10.3025	10.30 E
26	1	1		0 1/2" Impact Driver	1030310	0267820	2,368.0000	23.68 N
27	2	2		0 1x3 A490PW/OU5A	120070956	91608	276.2500	5.53 E
28	2	2		0 1x4.5 A490PW/OU5A	1c061209	91614	369.8500	7.40 E
29	10	10		0 3/4-10X5.5 B7 STD Z	180013502	0155168	264.5500	26.46 E
30	20	20		0 A194 2H 3/4-10 Z	180016494	0124748	62.5950	12.52 E
31	4	4		0 SPLIT FLG KIT 1"	dox0034	419029-131280	1,056.0000	42.24 E
32	2	2		0 SPLIT FLGE KIT 1-1/4	weathr	419030-131280	1,360.0000	27.20 E
33	2	2		0 SPLIT FLGE KIT 1-1/2	weathr	419031-131280	1,824.0000	36.48 E
34	4	4		0 USS THRU-HARD 1" YZ	220004852	33866	118.9500	4.76 E
35	4	4		0 HI-ALLOY L/W 1" YZ	110031939	1133900	87.1000	3.48 E

Received By Billy Tale

Comments
Contact: Default

Tax Exemption
Exempt

TX

Subtotal	965.60
Shipping & Handling	9.28
State Tax	30.01
County Tax	0.00
City Tax	9.60
TOTAL USD	1,014.49

If you re-package or re-sell this product, you are required to maintain integrity of Country of Origin to the consumer of this product.

Reasonable collection and attorneys fees will be assessed to all accounts placed for collection. No materials accepted for return without our permission.

X indicates part is a hazardous material

* indicates part was sold at a promotional or special discount price

All discrepancies must be reported within 10 days.

HISTORICAL

Energy Parts Solutions, LLC
2031 ProEnergy Blvd
Sedalia MO 65301

Invoice	11278
Date	4/16/2010
Page	1

Bill To:

ProEnergy Services LLC
2031 Adams Road
Sedalia MO 65301

Ship To:

ProEnergy Services LLC
2031 Adams Road
Sedalia MO 65301

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req. Ship Date	Master No.	
409-2883 REV 6	PROEN001		FEDEX P1	Net 30	4/16/2010	1,470	
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
2	2	0	L43546P01	WASHER	\$0.00	\$207.00	\$414.00
8	8	0	MS9565-08	BOLT	\$0.00	\$4.07	\$32.56
8	8	0	MS9565-10	BOLT	\$0.00	\$3.35	\$26.80
1	1	0	1792M79P07	ORFICE	\$0.00	\$329.00	\$329.00
2	2	0	9608M08G46	GASKET	\$0.00	\$24.50	\$49.00
4	4	0	MS9557-20	BOLT	\$0.00	\$5.00	\$20.00
4	4	0	J1092P04	NUT, SELF-LOCKING, TEN POINT, 0.250-28	\$0.00	\$5.64	\$22.56

5920-01 PM

409-2883 RL

5200-03 PM

5926-01 PM
409-2883 RL
5200-03 PM

Subtotal	\$893.92
Misc	\$0.00
Tax	\$46.72
Freight	\$0.00
Trade Discount	\$0.00
Total	\$940.64

BJ Portacan
P.O. Box 1023
Highlands, TX 77562
281-426-2851

APR 12 2010

Invoice

Date 3/28/2010
Invoice # 2159

Bill To
Pro Energy Services
2031 ProEnergy Blvd.
Sedalia, MO 65301

Job # or Location
PO #: PES106010
Turner Bros
15730 Old Beaumont Highway
Houston, TX 77049

Terms Net 30

*Please Include Invoice Number on Payment.
Past due accounts will be charged a late fee of \$25.00 per month on
overdue balances.*

Service / Wk	2x
--------------	----

Qty	Description	Rate	Amount
1	Handwash Station Rental: Mar 5 - Mar 25 (Pro-rated)	65.75	65.75T
1	Portacan Rental: Mar 25 - Apr 25	100.00	100.00T
1	Handwash Station Rental: Mar 25 - Apr 25	100.00	100.00T



Approved
[Signature]
4-19-10

BJ Portacan
jvann76@hotmail.com

281-426-2851
Fax 281-426-2091

Subtotal	\$265.75
Sales Tax (8.25%)	\$21.92
Total	\$287.67

WE NOW ACCEPT VISA AND MASTERCARD.

Caltrol

Caltrol, Inc.
6685 Amelia Earhart Court
Las Vegas, NV 89119
Phone (702) 966-1800

INVOICE

Providing Solutions that People Trust

PLEASE REMIT PAYMENT TO:

CALTROL, INC.
P.O. BOX 51353
LOS ANGELES, CA 90051-5653

122238

INVOICE NO. 182215 RI

INVOICE DATE 4/7/2010

ORDER NO. CAL 452186 SD

PAGE NUMBER 1 of 1

SOLD TO

ENERGY PARTS SOLUTIONS LLC
2001 PROENERGY BLVD
ATTN ACCOUNTS PAYABLE
SEDALIA MO 65301

SHIP TO

ENERGY PARTS SOLUTIONS LLC
17840 BUCKBOARD AVENUE
BAKERSFIELD CA 93314

CUSTOMER P.O.	TAX ID:	SALESPERSON	SHIPPING INSTRUCTIONS
PES105725	SR OHA 101-035361	BILLINGTON, CHAD	SHIP BESTWAY GRND PP & ADD PO# PES105725
F.O.B.	TERMS	INVOICE DUE DATE	
FOB - Shipping Point	Net 30 Days	5/7/2010	

LINE #	ITEM #/ DESCRIPTION	SHIP DATE	QTY	UOM	UNIT PRICE	EXTENDED PRICE	TAX Y/N
1.000	R310X000042 KIT, REPAIR	4/6/2010	2	EA	955.0000	1,910.00	Y
7.000	310 2 INCH VITON TRIM NON TAXABLE FREIGHT FREIGHT CHARGE		1	EA	5.5000	5.50	Y
W/B: CLAYSPRIGGS 03-05-10 JH O/B: JENNIFER DAVIS 560-829-6100 SHIP VIA: BESTWAY GRND PP & ADD							

RECEIVED
JUN 02 2010

BY:

The amount of this invoice shall be deemed to be accurate unless Seller receives written notification from Customer disputing the amount or validity of this invoice before the payment due date and before payment has been made. Such notification shall be sent to Seller at 6685 Amelia Earhart Court, Las Vegas, NV 89119, Attn: Accounts Receivable. Any such notice must include the invoice number and a description of the alleged error.

No credit will be allowed for equipment returned without our permission in the form of a valid authorization number clearly noted on the return shipment. Authorized returns are subject to our standard restocking charges. All claims for loss or damage should be made to the transportation company at once.

All sales are subject exclusively to the attached Caltrol, Inc. Standard Terms and Conditions (the "Contract"). No other terms or conditions shall be binding upon Caltrol, Inc. unless agreed to in writing and signed by an officer of Caltrol, Inc. Placing an order shall constitute Buyer's full acceptance of the entire Contract exactly as written.

SUB-TOTAL

SALES TAX 0 %

INVOICE TOTAL

1,915.50

Pickup Date: May 10, 2010

Cust. Ref.: 17965

P.O.#: PES106174

Payor: Recipient

Dept. #

The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 5,355.19

Tracking ID 219 887230005311
 Service Type Direct Signature Req
 Zone 05
 Packages 1
 Rated Weight 130 lbs
 Delivered May 12, 2010

Sender
 DRAKE CONTROLS
 8731 FALLBROOK DR
 HOUSTON TX 77064-3318

Recipient
 ProEnergy Services
 2031 ADAMS RD
 SEDALIA MO 65301-247031

Transportation Charge 60.80
 Fuel Surcharge 2.47
 Performance Pricing -9.73
 Direct Signature 3.00
 AHS - Weight 7.50
 Earned Discount -6.08
Total Charge USD \$57.96

Pickup Date: May 10, 2010

Cust. Ref.: 17965

P.O.#: PES106174

Payor: Recipient

Dept. #

The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 5,355.19

Tracking ID 219 887230005298
 Service Type Direct Signature Req
 Zone 05
 Packages 1
 Rated Weight 130 lbs
 Delivered May 12, 2010

Sender
 DRAKE CONTROLS
 8731 FALLBROOK DR
 HOUSTON TX 77064-3318

Recipient
 ProEnergy Services
 2031 ADAMS RD
 SEDALIA MO 65301-247031

Transportation Charge 60.80
 Fuel Surcharge 2.47
 Earned Discount -6.08
 AHS - Weight 7.50
 Direct Signature 3.00
 Performance Pricing -9.73
Total Charge USD \$57.96

Pickup Date: May 10, 2010

Cust. Ref.: 17965

P.O.#: PES106174

Payor: Recipient

Dept. #

The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 5,355.19

Tracking ID 219 887230005304
 Service Type Direct Signature Req
 Zone 05
 Packages 1
 Rated Weight 130 lbs
 Delivered May 12, 2010

Sender
 DRAKE CONTROLS
 8731 FALLBROOK DR
 HOUSTON TX 77064-3318

Recipient
 ProEnergy Services
 2031 ADAMS RD
 SEDALIA MO 65301-247031

Transportation Charge 60.80
 Performance Pricing -9.73
 Direct Signature 3.00
 AHS - Weight 7.50
 Earned Discount -6.08
 Fuel Surcharge 2.47
Total Charge USD \$57.96

REMIT
TO:

OLD DOMINION FREIGHT LINE, INC. (ODFL)
14933 COLLECTION CENTER DR CHICAGO, IL 60693-4933 USA

PRO # 17500563816
INVOICE DATE 4/13/10
DUE DATE 4/28/10

ORIGIN	DEST	SHIPPER BAL NUMBER	PURCHASE ORDER NUMBER	TARIFF	TRAILER #	DOC	PRO DATE
CBM	RTO	NS	NS	559	450048		3/31/10
ORG TOL	ORG TOL REV	ORG TOL PROB	DST TOL	DST TOL REV	ORG AGENT	DST AGENT	MASTER PROB
							12722493
PROENERGY SERVICES 2031 ADAMS RD SEDALIA, MO 65301 USA DRAKE CONTROLS 357 E ARROW HWY STE 204 SAN DIMAS, CA 91773 USA							
SHIP CODE		PIECES	HM	DESCRIPTION			QUASS
12668301		1		HANDLING UNITS: 1 OF TYPE CRT VALVES			060
				51X27X20			315
				FUEL INCREASE			17747
				Rate Clerk: ATB			559.03
				LOAD#: NS			25.24
				Discount Allowed: 79.00%			441.63-
FAILURE TO MAKE TIMELY PAYMENT OF CHARGES A. Carrier must receive full payment of freight charges within 42 days from the original invoice due date to avoid getting charged an assessment of liquidated damages in an amount equal to 35% of the amount due on this invoice. B. The filing of a claim against the carrier will not relieve a payor from responsibility for payment of freight charges. Provisions of this rule do not change carrier's obligation to collect nor payor's obligation to pay applicable charges within the contractual or legislated terms allowed in compliance with DOT 49 CFR Part 377 and the credit period stated in ITEM 434. This rule sets a condition precedent for application of provision described in paragraph A above.							
		1		TOTAL			142.64

PROENERGY SERVICES LLC
PAM ARNOLD
2031 ADAMS RD
SEDALIA, MO 65301
USA

409-2883 Rev L6

PAY THIS AMOUNT

(Amount is payable in USD funds)

142.64 (USD)

INVOICE NUMBER
17500563816

Statement# 6874436

Please Reference Pro Number on Remittance

DUPLICATE INVOICE

CA

WESTFIELD MACHINE, INC.

P.O. BOX 111626
2310 TRENTON
HOUSTON, TX 77293

Voice: 281-442-0362
Fax: 281-442-0112



JUN 10 2010

INVOICE

Invoice Number: 6292
Invoice Date: Mar 11, 2010
Page: 1
Duplicate

Bill To:
PRO ENERGY SERVICE'S 2001 PRO ENERGY BLVD. SEDALIA, MO 65301 USA

Ship to:
PRO ENERGY SERVICE'S 616 FM 1960 WEST HOUSTON, TX 77090 USA

Customer ID	Customer PO	Payment Terms	
PRO ENERGY SERVICE'S	PES106748	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
LEE REESE	Courier	3/11/10	4/10/10

Quantity	Item	Description	Unit Price	Amount
3.00		FLASHING (FABRICATE PER SAMPLE'S)	98.33	295.00
<i>USE TAX</i> USE TAX				

Check/Credit Memo No:

Subtotal	295.00
Sales Tax	
Freight	85.00
Total Invoice Amount	380.00
Payment/Credit Applied	
TOTAL	380.00

OX

WESTFIELD MACHINE, INC.

P.O. BOX 111626
2310 TRENTON
HOUSTON, TX 77293

Voice: 281-442-0362
Fax: 281-442-0112



JUN 10 2010

INVOICE

Invoice Number: 6293

Invoice Date: Mar 19, 2010

Page: 1

Duplicate

Bill To:

PRO ENERGY SERVICE'S
2001 PRO ENERGY BLVD.
SEDALIA, MO 65301
USA

Ship to:

PRO ENERGY SERVICE'S
616 FM 1960 WEST
HOUSTON, TX 77090
USA

Customer ID	Customer PO	Payment Terms	
PRO ENERGY SERVICE'S	PES106747	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
LEE REESE	Courier	3/19/10	4/18/10

Quantity	Item	Description	Unit Price	Amount
2.00		MOUNTING PLATES (PER SAMPLE)	650.00	1,300.00
<i>USE TAX</i> USE TAX				

Subtotal	1,300.00
Sales Tax	
Freight	250.00
Total Invoice Amount	1,550.00
Payment/Credit Applied	
TOTAL	1,550.00

Check/Credit Memo No:

(02)