



**Please Remit To:**

ProEnergy Services  
P.O. Box 952032  
St. Louis, MO 63195-2032

**Billing Inquiries, please call:**

(660) 829-5100

C.A. La Electricidad De Caracas

Caracas

Customer #: EDC001  
Project Name: LM6000 Inspection  
Project Number: 409-2883 Rev 6

Invoice #: 114838A  
Invoice Date: 3/30/2010  
Payment Terms: Net 30

Date	Item	Description	Units	Rate	Amount
2/19/2010	Foote, John Stanley	Straight Time	8.00	\$100.00	\$800.00
2/19/2010	Foote, John Stanley	Overtime	8.00	\$125.00	\$1,000.00
2/19/2010	Foote, John Stanley	Travel Time	5.00	\$100.00	\$500.00
2/19/2010	Foote, John Stanley	Per Diem	1.00	\$126.50	\$126.50
2/19/2010	Foote, John Stanley	Travel	1.00	\$30.94	\$30.94
2/19/2010	Greer, Ronald Jason	Straight Time	7.00	\$150.00	\$1,050.00
2/19/2010	Tate, Billy Wayne	Straight Time	8.00	\$150.00	\$1,200.00
2/19/2010	Tate, Billy Wayne	Straight Time	8.00	\$150.00	\$1,200.00
2/19/2010	Tate, Billy Wayne	Overtime	2.00	\$165.00	\$330.00
2/26/2010	Crites JR, Gary Lynn	Straight Time	8.00	\$50.00	\$400.00
2/26/2010	Crites JR, Gary Lynn	Overtime	2.00	\$65.00	\$130.00
2/26/2010	Crites JR, Gary Lynn	Travel Time	1.50	\$50.00	\$75.00

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2/26/2010	Crites JR, Gary Lynn	Per Diem	1.00	\$126.50	\$126.50
2/26/2010	Davis, John Michael	Straight Time	16.00	\$50.00	\$800.00
2/26/2010	Davis, John Michael	Overtime	4.00	\$65.00	\$260.00
2/26/2010	Davis, John Michael	Travel Time	14.00	\$50.00	\$700.00
2/26/2010	Davis, John Michael	Per Diem	3.00	\$126.50	\$379.50
2/26/2010	Foote, John Stanley	Straight Time	11.50	\$100.00	\$1,150.00
2/26/2010	Foote, John Stanley	Overtime	5.00	\$125.00	\$625.00
2/26/2010	Foote, John Stanley	Travel Time	5.00	\$100.00	\$500.00
2/26/2010	Foote, John Stanley	Travel	1.00	\$69.00	\$69.00
2/26/2010	Greer, Ronald Jason	Straight Time	4.00	\$150.00	\$600.00
2/26/2010	Greer, Ronald Jason	Travel Time	6.00	\$150.00	\$900.00
2/26/2010	Greer, Ronald Jason	Per Diem	1.00	\$126.50	\$126.50
2/26/2010	Hill, Allen Wayne	Straight Time	22.00	\$150.00	\$3,300.00
2/26/2010	Hill, Allen Wayne	Overtime	6.00	\$165.00	\$990.00
2/26/2010	Horn, Michael Ryan	Straight Time	16.00	\$50.00	\$800.00
2/26/2010	Horn, Michael Ryan	Overtime	4.00	\$65.00	\$260.00
2/26/2010	Horn, Michael Ryan	Travel Time	14.00	\$50.00	\$700.00
2/26/2010	Horn, Michael Ryan	Per Diem	3.00	\$126.50	\$379.50
2/26/2010	Jackson, David	Straight Time	16.00	\$40.00	\$640.00
2/26/2010	Jackson, David	Overtime	4.00	\$55.00	\$220.00
2/26/2010	Jackson, David	Per Diem	2.00	\$145.47	\$290.95

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2/26/2010	Jackson, David	Mobilization	1.00	\$330.63	\$330.63
2/26/2010	Judas, Branden	Straight Time	16.00	\$40.00	\$640.00
2/26/2010	Judas, Branden	Overtime	4.00	\$55.00	\$220.00
2/26/2010	Judas, Branden	Per Diem	2.00	\$145.47	\$290.95
2/26/2010	Judas, Branden	Mobilization	1.00	\$330.63	\$330.63
2/26/2010	Tate, Billy Wayne	Straight Time	24.00	\$150.00	\$3,600.00
2/26/2010	Tate, Billy Wayne	Overtime	6.00	\$165.00	\$990.00
2/26/2010	Tate, Billy Wayne	Consumables	1.00	\$848.19	\$848.19
2/26/2010	Tate, Dennis Wayne	Straight Time	33.00	\$150.00	\$4,950.00
2/26/2010	Tate, Dennis Wayne	Overtime	6.00	\$165.00	\$990.00
3/5/2010	Crites JR, Gary Lynn	Straight Time	40.00	\$50.00	\$2,000.00
3/5/2010	Crites JR, Gary Lynn	Overtime	18.00	\$65.00	\$1,170.00
3/5/2010	Crites JR, Gary Lynn	Per Diem	7.00	\$126.50	\$885.50
3/5/2010	Davis, John Michael	Straight Time	40.00	\$50.00	\$2,000.00
3/5/2010	Davis, John Michael	Overtime	18.00	\$65.00	\$1,170.00
3/5/2010	Davis, John Michael	Per Diem	7.00	\$126.50	\$885.50
3/5/2010	Greer, Ronald Jason	Straight Time	40.00	\$150.00	\$6,000.00
3/5/2010	Greer, Ronald Jason	Overtime	20.00	\$165.00	\$3,300.00
3/5/2010	Greer, Ronald Jason	Per Diem	7.00	\$126.50	\$885.50
3/5/2010	Hill, Allen Wayne	Straight Time	40.00	\$150.00	\$6,000.00
3/5/2010	Hill, Allen Wayne	Overtime	20.00	\$165.00	\$3,300.00

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Date	Item	Description	Units	Rate	Amount
3/5/2010	Horn, Michael Ryan	Straight Time	40.00	\$50.00	\$2,000.00
3/5/2010	Horn, Michael Ryan	Overtime	18.00	\$65.00	\$1,170.00
3/5/2010	Horn, Michael Ryan	Per Diem	7.00	\$126.50	\$885.50
3/5/2010	Houser, Michael Richar	Straight Time	4.00	\$85.00	\$340.00
3/5/2010	Houser, Michael Richar	Overtime	4.00	\$100.00	\$400.00
3/5/2010	Jackson, David	Straight Time	36.00	\$40.00	\$1,440.00
3/5/2010	Jackson, David	Overtime	18.00	\$55.00	\$990.00
3/5/2010	Jackson, David	Per Diem	7.00	\$145.47	\$1,018.33
3/5/2010	Judas, Branden	Straight Time	36.00	\$40.00	\$1,440.00
3/5/2010	Judas, Branden	Overtime	18.00	\$55.00	\$990.00
3/5/2010	Judas, Branden	Per Diem	7.00	\$145.47	\$1,018.33
3/5/2010	Tate, Billy Wayne	Straight Time	40.00	\$150.00	\$6,000.00
3/5/2010	Tate, Billy Wayne	Overtime	20.00	\$165.00	\$3,300.00
3/5/2010	Tate, Billy Wayne	Travel	1.00	\$181.18	\$181.18
3/5/2010	Tate, Billy Wayne	Consumables	1.00	\$1,312.28	\$1,312.28
3/5/2010	Tate, Dennis Wayne	Straight Time	40.00	\$150.00	\$6,000.00
3/5/2010	Tate, Dennis Wayne	Overtime	20.00	\$165.00	\$3,300.00
3/5/2010	Tate, Dennis Wayne	Travel	1.00	\$152.38	\$152.38
3/12/2010	Crites JR, Gary Lynn	Straight Time	40.00	\$50.00	\$2,000.00
3/12/2010	Crites JR, Gary Lynn	Overtime	20.00	\$65.00	\$1,300.00
3/12/2010	Crites JR, Gary Lynn	Per Diem	7.00	\$126.50	\$885.50

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3/12/2010	Davis, John Michael	Straight Time	40.00	\$50.00	\$2,000.00
3/12/2010	Davis, John Michael	Overtime	20.00	\$65.00	\$1,300.00
3/12/2010	Davis, John Michael	Per Diem	7.00	\$126.50	\$885.50
3/12/2010	Greer, Ronald Jason	Straight Time	8.00	\$150.00	\$1,200.00
3/12/2010	Greer, Ronald Jason	Overtime	11.00	\$165.00	\$1,815.00
3/12/2010	Greer, Ronald Jason	Travel Time	8.00	\$150.00	\$1,200.00
3/12/2010	Greer, Ronald Jason	Per Diem	2.00	\$126.50	\$253.00
3/12/2010	Hill, Allen Wayne	Straight Time	22.00	\$150.00	\$3,300.00
3/12/2010	Hill, Allen Wayne	Overtime	20.00	\$165.00	\$3,300.00
3/12/2010	Horn, Michael Ryan	Straight Time	40.00	\$50.00	\$2,000.00
3/12/2010	Horn, Michael Ryan	Overtime	20.00	\$65.00	\$1,300.00
3/12/2010	Horn, Michael Ryan	Per Diem	7.00	\$126.50	\$885.50
3/12/2010	Horn, Michael Ryan	Travel	1.00	\$45.99	\$45.99
3/12/2010	Houser, Michael Richar	Straight Time	4.00	\$85.00	\$340.00
3/12/2010	Houser, Michael Richar	Overtime	4.00	\$100.00	\$400.00
3/12/2010	Jackson, David	Straight Time	40.00	\$40.00	\$1,600.00
3/12/2010	Jackson, David	Overtime	20.00	\$55.00	\$1,100.00
3/12/2010	Jackson, David	Per Diem	7.00	\$145.47	\$1,018.33
3/12/2010	Judas, Branden	Straight Time	40.00	\$40.00	\$1,600.00
3/12/2010	Judas, Branden	Overtime	20.00	\$55.00	\$1,100.00
3/12/2010	Judas, Branden	Per Diem	7.00	\$145.47	\$1,018.33

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3/12/2010	Tate, Billy Wayne	Straight Time	24.00	\$150.00	\$3,600.00
3/12/2010	Tate, Billy Wayne	Overtime	14.00	\$165.00	\$2,310.00
3/12/2010	Tate, Billy Wayne	Travel	1.00	\$86.25	\$86.25
3/12/2010	Tate, Billy Wayne	Consumables	1.00	\$333.05	\$333.05
3/12/2010	Tate, Dennis Wayne	Straight Time	40.00	\$150.00	\$6,000.00
3/12/2010	Tate, Dennis Wayne	Overtime	20.00	\$165.00	\$3,300.00
3/12/2010	Tate, Dennis Wayne	Travel	1.00	\$2.67	\$2.67
3/19/2010	Crites JR, Gary Lynn	Overtime	8.00	\$65.00	\$520.00
3/19/2010	Crites JR, Gary Lynn	Per Diem	2.00	\$126.50	\$253.00
3/19/2010	Davis, John Michael	Overtime	8.00	\$65.00	\$520.00
3/19/2010	Davis, John Michael	Per Diem	2.00	\$126.50	\$253.00
3/19/2010	Horn, Michael Ryan	Overtime	8.00	\$65.00	\$520.00
3/19/2010	Horn, Michael Ryan	Per Diem	2.00	\$126.50	\$253.00
3/19/2010	Jackson, David	Overtime	5.00	\$55.00	\$275.00
3/19/2010	Jackson, David	Per Diem	2.00	\$145.47	\$290.95
3/19/2010	Judas, Branden	Overtime	5.00	\$55.00	\$275.00
3/19/2010	Judas, Branden	Per Diem	2.00	\$145.47	\$290.95
3/19/2010	Tate, Dennis Wayne	Overtime	8.00	\$165.00	\$1,320.00
2/25/2010	Ronald Greer	Airfare	1.00	\$508.17	\$508.17
2/25/2010	Ronald Greer	Airfare	1.00	\$21.28	\$21.28
2/28/2010	Bob Dodson	Travel & Lodg	1.00	\$248.10	\$248.10

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Date	Item	Description	Units	Rate	Amount
2/28/2010	Mike Horn	Travel & Lodg	1.00	\$75.10	\$75.10
2/28/2010	Mike Horn	Travel & Lodg	1.00	\$31.05	\$31.05
3/1/2010	BJ PORTACAN	Consumables -	1.00	\$126.50	\$126.50
3/1/2010	BJ PORTACAN	Sales Tax - N	1.00	\$9.08	\$9.08
3/1/2010	FedEx	Shipping Char	1.00	\$87.88	\$87.88
3/1/2010	TURNER BROS	Subcontractor	1.00	\$2,564.50	\$2,564.50
3/1/2010	TURNER BROS	Subcontractor	10.00	\$51.75	\$517.50
3/1/2010	TURNER BROS	Subcontractor	1.00	\$2,449.50	\$2,449.50
3/1/2010	TURNER BROS	Subcontractor	1.00	\$1,322.50	\$1,322.50
3/1/2010	TURNER BROS	Subcontractor	61.00	\$74.75	\$4,559.75
3/4/2010	FedEx	Postage & Shi	1.00	\$48.94	\$48.94
3/5/2010	MB HAMILTON	Gas Turbine &	1.00	\$690.00	\$690.00
3/10/2010	PROSERV	Gas Turbine &	1.00	\$775.10	\$775.10
3/10/2010	PROSERV	Gas Turbine &	1.00	\$603.75	\$603.75
3/10/2010	PROSERV	Gas Turbine &	1.00	\$345.00	\$345.00
3/11/2010	FedEx	Postage & Shi	1.00	\$93.21	\$93.21
3/16/2010	SMC	Gas Turbine &	2.00	\$356.38	\$712.77
3/16/2010	SMC	Sales Tax - N	1.00	\$47.11	\$47.11
3/17/2010		Consumables -	1.00	\$2.67	\$2.67
3/18/2010	SWAGELOK	Postage & Shi	1.00	\$10.84	\$10.84
3/18/2010	SWAGELOK	Gas Turbine &	2.00	\$33.11	\$66.22

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Date	Item	Description	Units	Rate	Amount
3/18/2010	SWAGELOK	Gas Turbine &	2.00	\$22.83	\$45.66
3/18/2010	SWAGELOK	Gas Turbine &	1.00	\$43.50	\$43.50
3/18/2010	SWAGELOK	Gas Turbine &	4.00	\$24.73	\$98.95
3/18/2010	SWAGELOK	Gas Turbine &	2.00	\$8.40	\$16.81
3/18/2010	SWAGELOK	Gas Turbine &	2.00	\$11.24	\$22.49
3/18/2010	SWAGELOK	Gas Turbine &	2.00	\$15.55	\$31.10
3/19/2010	CED	Gas Turbine &	1.00	\$126.73	\$126.73
3/19/2010	CED	Gas Turbine &	1.00	\$692.30	\$692.30
3/19/2010	CED	Gas Turbine &	2.00	\$29.86	\$59.73
3/19/2010	CED	Gas Turbine &	2.00	\$3.31	\$6.62
3/19/2010	CED	Shipping Char	1.00	\$124.94	\$124.94
3/19/2010	CED	Sales Tax - N	1.00	\$66.77	\$66.77
3/10/2010	CALTROL	Postage & Shi	1.00	\$6.47	\$6.47
3/10/2010	CALTROL	Gas Turbine &	2.00	\$209.87	\$419.75
3/10/2010	CALTROL	Gas Turbine &	2.00	\$27.31	\$54.63
3/10/2010	CALTROL	Gas Turbine &	2.00	\$11.50	\$23.00
3/12/2010	SHIPSIDE CRATING	Subcontractor	1.00	\$4,571.25	\$4,571.25
3/16/2010	FASTENAL	Postage & Shi	1.00	\$5.65	\$5.65
3/16/2010	FASTENAL	Gas Turbine &	50.00	\$0.21	\$10.93
3/16/2010	FASTENAL	Gas Turbine &	100.00	\$0.13	\$13.80
3/16/2010	FASTENAL	Gas Turbine &	100.00	\$0.19	\$19.55



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3/16/2010	FASTENAL	Gas Turbine &	100.00	\$0.06	\$6.90
3/16/2010	FASTENAL	Gas Turbine &	10.00	\$1.18	\$11.85
3/16/2010	FASTENAL	Gas Turbine &	100.00	\$0.03	\$3.45
3/16/2010	FASTENAL	Gas Turbine &	8.00	\$1.26	\$10.12
3/16/2010	FASTENAL	Gas Turbine &	30.00	\$0.52	\$15.87
3/16/2010	FASTENAL	Gas Turbine &	100.00	\$0.12	\$12.65
3/16/2010	FASTENAL	Gas Turbine &	100.00	\$0.05	\$5.75
3/16/2010	FASTENAL	Gas Turbine &	100.00	\$0.04	\$4.60
3/16/2010	FASTENAL	Gas Turbine &	2.00	\$3.97	\$7.94
3/16/2010	FASTENAL	Gas Turbine &	100.00	\$0.06	\$6.90
3/16/2010	FASTENAL	Gas Turbine &	100.00	\$0.17	\$17.25
3/16/2010	FASTENAL	Gas Turbine &	100.00	\$0.12	\$12.65
3/16/2010	FASTENAL	Sales Tax - N	1.00	\$8.49	\$8.49
3/16/2010	FASTENAL	Sales Tax - N	1.00	\$2.45	\$2.45
3/25/2010	IBT	Postage & Shi	1.00	\$91.44	\$91.44
3/25/2010	IBT	Gas Turbine &	2.00	\$139.68	\$279.36
3/26/2010	MEAD	Gas Turbine &	1.00	\$135.07	\$135.07
3/26/2010	MEAD	Sales Tax - N	1.00	\$7.75	\$7.75
3/29/2010	MB Hamilton - Use Tax En	Sales Tax - N	1.00	\$31.35	\$31.35
3/29/2010	Swagelock - Use Tax Ente	Sales Tax - N	1.00	\$14.75	\$14.75
3/31/2010	IBT - Use Tax Entered	Sales Tax - N	1.00	\$12.69	\$12.69

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Date	Item	Description	Units	Rate	Amount
3/31/2010	John Foote	Travel & Lodg	1.00	\$99.65	\$99.65
3/31/2010	Davis	Travel & Lodg	1.00	\$372.82	\$372.82
4/1/2010	FASTENAL	Consumables -	4.00	\$21.97	\$87.91
4/1/2010	FASTENAL	Sales Tax - N	1.00	\$5.81	\$5.81
4/1/2010	FedEx	Postage & Shi	1.00	\$191.96	\$191.96
4/1/2010	PROSERV	Postage & Shi	1.00	\$514.05	\$514.05
4/1/2010	Ronnie Robinson	Consumables -	1.00	\$345.00	\$345.00
4/1/2010	SWAGELOK	Postage & Shi	1.00	\$61.84	\$61.84
4/1/2010	SWAGELOK	Consumables -	80.00	\$2.33	\$186.76
4/1/2010	SWAGELOK	Consumables -	40.00	\$3.07	\$122.82
4/1/2010	SWAGELOK	Consumables -	20.00	\$10.28	\$205.62
4/1/2010	SWAGELOK	Sales Tax - N	1.00	\$23.41	\$23.41
4/1/2010	TURNER BROS	Subcontractor	1.00	\$34.50	\$34.50
4/1/2010	TURNER BROS	Subcontractor	15.00	\$46.00	\$690.00
4/1/2010	TURNER BROS	Subcontractor	15.00	\$442.75	\$6,641.25
4/1/2010	TURNER BROS	Subcontractor	15.00	\$241.50	\$3,622.50
4/1/2010	TURNER BROS	Subcontractor	1.00	\$138.00	\$138.00
4/16/2010	EPS	Consumables -	1.00	\$1,028.01	\$1,028.01
4/1/2010	FedEx	Postage & Shi	1.00	\$37.15	\$37.15
4/1/2010	FedEx	Postage & Shi	1.00	\$83.10	\$83.10
4/1/2010	FedEx	Postage & Shi	1.00	\$308.73	\$308.73

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Date	Item	Description	Units	Rate	Amount
4/1/2010	MB HAMILTON	Gas Turbine &	1.00	\$13.80	\$13.80
4/1/2010	MB HAMILTON	Gas Turbine &	4.00	\$34.50	\$138.00
4/1/2010	MB HAMILTON	Gas Turbine &	5.00	\$23.00	\$115.00
4/1/2010	MB HAMILTON	Gas Turbine &	1.00	\$230.00	\$230.00
4/1/2010	MB HAMILTON	Gas Turbine &	2.00	\$201.25	\$402.50
4/7/2010	FASTENAL	Postage & Shi	1.00	\$11.16	\$11.16
4/7/2010	FASTENAL	Consumables -	1.00	\$54.71	\$54.71
4/7/2010	FASTENAL	Consumables -	1.00	\$109.48	\$109.48
4/7/2010	FASTENAL	Consumables -	1.00	\$79.81	\$79.81
4/7/2010	FASTENAL	Consumables -	24.00	\$3.74	\$89.98
4/7/2010	FASTENAL	Consumables -	24.00	\$0.81	\$19.60
4/7/2010	FASTENAL	Consumables -	300.00	\$0.25	\$75.90
4/7/2010	FASTENAL	Consumables -	15000.00	\$0.02	\$345.00
					<u>\$185,196.57</u>

**Total Due This Invoice**

**\$185,196.57**

Wire information for ProEnergy Services  
US Bank  
3615 W Broadway Blvd  
Sedalia, MO 65301  
Routing Number: 081000210  
Account Number: 152305958703  
SWIFT Code is: USBKUS44IMT (that is an 'i' and not a '1')



## Time & Expense Report

Week Ending: 02/19/10	
Employee John Foote	Client <i>QDC</i>
Employee #	Project PES Overhead (6000 Gen Base Houston)
Project No. 409-2883 Rev 6	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 (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 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							8.00	8.00
Doubletime								
Travel Hours							5.00	5.00
<b>Total Hours:</b>							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 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"/>	\$26.90	<input checked="" type="checkbox"/>	\$26.90
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)							\$0.00		
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
	<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
<b>Total Expenses:</b>							\$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 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
Date							
From Location							
To Location							
# of Miles Driven							275.00
Times 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  
COLLEGE TX  
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-



OWNER OF VEHICLE: EAM HOLDINGS, LLC

BRANCH ADDRESS: 1 MCKENZIE TERM BLVD. # 102F, COLLEGE STATION, (979) 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 PM

030227

D 6Y99N0

02/18/2010 3:32 PM		RENTAL TYPE BUSINESS	SOURCE # /PROENERGY	LD.# 999	RENTAL NO. D
START CHARGES IF DIFFERENT		RENTER FUOTE			JOHN
ORIGINAL VEHICLE		VEHICLE \$15.33/HOUR \$45.99/DAY			DAY = 24 HOUR PERIOD
COLOR SILVE	LICENSE NO. BF4H464	BILL TO Y COMPANY /PROENERGY SERVICES**			NO CHARGE MILEAGE
MODEL FOCUS	EQARM 7C3W78	ATTN: UNKNOWN			
MILE-AGE	IN 8417	PHONE (866) 278-7894			
OUT		REFERENCE NUMBER:			
CONDITION AND FUEL LEVEL AGREE TO		ADDITIONAL AUTHORIZED DRIVER(S) - EXCEPT AS REQUIRED BY LAW, NONE PERMITTED WITHOUT OWNERS WRITTEN APPROVAL.			
NO DAMAGE		I REQUEST OWNERS 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 THIS RENTAL AGREEMENT. USE OF VEHICLE BY AN UNAUTHORIZED DRIVER WILL AFFECT MY LIABILITY AND RIGHTS UNDER THIS AGREEMENT.			
NO DAMAGE		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.			
NOTICE: YOUR RENTAL AGREEMENT OFFERS, FOR AN ADDITIONAL CHARGE, AN OPTIONAL WAIVER TO COVER ALL OR A PART OF YOUR RESPONSIBILITY FOR DAMAGE TO OR LOSS OF THE VEHICLE BEFORE DECIDING WHETHER TO PURCHASE THE WAIVER, YOU MAY WISH TO DETERMINE WHETHER YOUR OWN AUTOMOBILE INSURANCE OR CREDIT CARD AGREEMENT PROVIDES YOU COVERAGE FOR RENTAL VEHICLE DAMAGE OR LOSS AND DETERMINE THE AMOUNT OF THE DEDUCTIBLE UNDER YOUR OWN INSURANCE COVERAGE. THE PURCHASE OF THE WAIVER IS NOT MANDATORY. THE WAIVER IS NOT INSURANCE.		RENTER DECLINES OPTIONAL DAMAGE WAIVER (DW) AND ASSUMES DAMAGE RESPONSIBILITY. SEE PAGE 2, PARAGRAPH 18. RENTER: X			Accepts DW
		RENTER: X Declines DW			
		RENTER DECLINES OPTIONAL PERSONAL ACCIDENT INSURANCE COVERAGE (PAIPEC) EFFECTS COVERAGE (PAIPEC). SEE PAGE 2, PARAGRAPH 19 AND 10. RENTER: X			Accepts PAIPEC
		RENTER: X Declines PAIPEC			
		RENTER DECLINES OPTIONAL SUPPLEMENTAL LIABILITY PROTECTION (SLP). SEE PAGE 2, PARAGRAPH 17. RENTER: X			Accepts SLP
		RENTER: X Declines SLP			
		ACKNOWLEDGMENT OF THE ENTIRE AGREEMENT WHICH CONSISTS OF PAGES 1 THROUGH 4.			
REPLACEMENT VEHICLE		RENTER: X			DATE 02/18/2010
COLOR		OWNER REP. X			EMPL. # E9218T
MODEL		I WILL RETURN CAR BY:			
MILE-AGE		DATE 02/19/2010			TIME 1:30 PM
OUT		DEPOSIT(S):			
IN		AMOUNT PAID BY			
NO DAMAGE		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.			
NO DAMAGE		ADDITIONAL INFORMATION			
NO DAMAGE		THE CITY OF AUSTIN REQUIRES THAT AN ADDITIONAL TAX OF 5% BE IMPOSED ON EACH MOTOR VEHICLE RENTAL FOR THE PURPOSE OF FINANCING THE TOWN LAKE PARK COMMUNITY EVENTS CENTER VENUE PROJECT.			
NO DAMAGE		OWNER IS AN AFFILIATE OF ENTERPRISE RENT-A-CAR COMPANY, WHICH OWNS ALL RIGHTS TO ENTERPRISE NAMES AND MARKS.			

© Enterprise Rent-A-Car Company of Texas 200:  
58.29 58.29



# Time & Expense Report

Week Ending: 02/19/10

Employee	Jason Greer -TA	Client		Project No.	409-2883 REV6
Employee #		Project	LM6000PC	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, 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				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 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
	<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	02/13/10	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	Client/Manager Approval	Payroll Verification
Date	Date	Date



## Time & Expense Report

		Week Ending: 02/19/10	
Employee	Billy Tate	Client	PES
Employee #	TATBI001	Project	Generator Base Fabrication
		Project No.	409-2883 Rev 4
		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, 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							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 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
	<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):** 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 skids & 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	0.505	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		P. Snome
Date 19-Feb	Date 2/23/10	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) 829-2688 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 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								
<b>Total Hours:</b>						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 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									\$0.00
Telephone/Business									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
<b>Total Expenses:</b>									

**Explanation (if needed):** drove to Turner Brother's 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 warhouses 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 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
Date							
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
Billy Tate	<i>[Signature]</i>	P. Thomas
Date: 19-Feb	Date: 2/23/10	Date: 2-23-10

[illegible]

Class: MM=Millwright, E=Electrician, PF=Pipefitter, W=Welder, F=Foreman, Technician = TN, HD=Helper			
ST = Straight Time	OT = Overtime	TT = Travel Time	PD = Per Diem

Notes & Description of work completed:

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

Need to make  
sure I was did  
not pay this days  
per diem  
He did not

Employee Signature <i>Annelle W. Zook</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 (666) 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 (666) 829-5100.



## Time & Expense Report

Week Ending: 02/26/10

Employee: John Foote	Client:	Project No.: 409-2883 <i>Rev</i>	
Employee #:	Project: LM6000 Generator Base	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) 829-5100.  
Corporate address: 2031 Adams Rd, Sedalla, MO 65301

Hours	SAT 02/20/10	SUN 02/21/10	MON 02/22/10	TUES 02/23/10	WED 02/24/10	THUR 02/25/10	FRI 02/26/10	TOTAL
Straight Time			3.50	8.00				11.50
Overtime			5.00					5.00
Doubletime								
Travel Hours			2.50	2.50				5.00
<b>Total Hours:</b>			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									
<i>Breakfast</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
<i>Lunch</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
<i>Dinner</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Hotel			\$60.00						\$60.00
Telephone/Business									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
<b>Total Expenses:</b>			\$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							
Miles Mileage Rate							
Total Mileage Expense*							

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

Scanned

409-2883-Rw6

424397294887

SUPER 8 EAST HOUSTON  
5420 E 89TH HOUSTON PKWY  
HOUSTON, TX 77015  
281-247-8600

TERMINAL I.D.:

97924882

UISA

XXXXXXXXXXXX2099

SALE

BATCH: 000179

INV: 7

DATE: FEB 22 10 1

TIME: 18:18:16

AUTH NO: 071728

TOTAL

\$60.00

JOHN S FQOTE

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: 02/26/10

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 (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, 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							4.200	4.200 ✓
Overtime							2.00	2.00
Doubletime								
Travel Hours							6.00	6.00 ✓
<b>Total Hours:</b>							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 type="checkbox"/>	<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"/>	<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"/>	<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"/>	<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"/>	<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"/>	<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"/>	<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"/>	<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"/>	<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"/>	<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"/>	<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"/>	<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"/>	<input type="checkbox"/>	\$0.00
<b>Total Expenses:</b>							\$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	02/25/10	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 Approval	Payroll Verification
Date 1/8/2010	Date 3/1/10	Date 3-2-10



## Time & Expense Report

			Week Ending: 02/26/10	
Employee	ALLEN HILL	Client	Project No.	409-2883 Rev 6
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 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								
<b>Total Hours:</b>					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 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
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
<b>Total Expenses:</b>									

**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	0.505	0.505	0.505	0.505	0.505	0.505	0.505
Total Mileage Expense*							

Employee's Signature	Client/Manager Approves	Payroll Verification
	 Date 3/2/10	 Date 3-1-10



## Time & Expense Report

Week Ending: 02/22/10

Employee	Billy Tate	Client	Venezuela	Project No.	409-2883 <i>Red</i>
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 (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, Sedalia, 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								
<b>Total Hours:</b>					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.

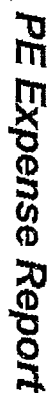
Type of Expense	SAT	SUN	MON	TUES	WED	THUR	FRI	Company Paid	Employee Paid
Per Diem									
Air Fare	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Car Rental	<input 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)									
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									\$0.00
Telephone/Business									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
<b>Total Expenses:</b>									

**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							
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
Billy Tate	<i>[Signature]</i>	<i>P. Thomas</i>
Date: 26-Feb	Date: 3/1/10	Date: 3-1-10



Filly with

409-2883 - Red h

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:

Less Cash Advances owed to PE  
Total due A

Total due

\$0.00
\$737.56

**\$737.56**

TCT-029c



Billy Tate  
Field Service

Total for page \$ 137.91

Weekly Expense Report Page

Date 2-25-10  
Amount \$ 25.96  
Description 6 Lac Fee  
points in contract  
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 G/L TOTE <A>  
2011.98 23.96

SUBTOTAL 23.96  
SALES TAX 1.98  
TOTAL \$25.94

XXXXXXXXXX1006 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  
LOOK FOR HUNDREDS OF

Date 2-25-10  
Amount \$ 114.02  
Description butler's  
manager to test.  
Walmart  
409-2883

Walmart \*  
Save money. Live better.

Walmart  
MANAGER RANDY HICKS  
(713) 460-2222  
HOUSTON (WALLISVILLE), TX  
ST# 3500 DP# 00003798 TEN 77 TR# 04973  
6A CHARGER 002666670804 29.94 X  
BATT ES12N94 068113131921 26.00 X  
TX BAT FEE 007874228216 3.00 0  
CORE CHARGE 060638898898 9.00 T  
BATT ES12N94 068113131921 26.00 X  
TX BAT FEE 007874228216 3.00 0  
CORE CHARGE 060638898898 9.00 T  
SUBTOTAL 103.94  
TAX 1 8.260 % 8.08  
TOTAL 112.02  
AMEX TEND 112.02

ACCOUNT #1006  
APPROVAL #558154  
CHANGE DUE 0.00

# ITEMS SOLD 7

TC# 9827 9904 3560 5575 5087 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 \$13.51  
Description replaced  
worn impact sockets

Date 2-25-10  
Amount \$18.79  
Description clips & leads  
for testing instruments

THE SHACK THANKS YOU.

RADIO SHACK 01-8242  
Suite K  
5805 E San Houston Pkwy N  
Houston, TX 77049-2503  
(281) 459-1044

SALES DRAFT

NEW LINE TOOLS  
1307 FEDERAL RD  
HOUSTON, TX 77015  
TERMINAL 1257507

1420990582  
02/25/2010 14:56:47

PAMEX  
XXXXXXXXXX1006  
INVOICE 35007 N02  
AUTH. CODE 554365

SALE TOTAL \$13.51

CUSTOMER COPY

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

Revised By: 206 (A R)  
Entered By: 206 (A R)

2700344	PK2 10A BAT CLIPS	1	2.79
2700343	PK2 30A BAT CLIPS	1	3.99
2700343	PK2 30A BAT CLIPS	1	3.99
2700567	25' 2/C HOOKUP UL	1	6.59

Subtotal 17.36

Tax 0.25% 1.43

Total 18.79

Credit Card 18.79

Change Due 0.00

Acct# XXXXXXXXXXXX1006 N

Card Type AX

Trans 35248507

Auth# 604362 18.79

Host Captured Y

The card holder identified hereon 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 \$355.41  
 Description: paint & gloves, rollers  
 14 work gloves, safety glasses, utility gloves  
 roller, brush can, brush, sand cloth  
 + gas

Billy Tate  
 Field Service

Total for page \$355.41



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

- SALE -  
 SALES #: S1145AN2 177084 02-25-10

15172 10PC EPDM RUBBER STRAPS (	12.97
35142 2PK 4" CABINET/DOOR REFIL	3.47
253501 2" GENERAL PURPOSE BRUSH	4.97
144257 CABINET & DOOR KIT WHITZ	4.98
106799 10X12 SILVER/BROWN DURANO	22.03
224272 42 GAL 24 CT 3ML CONTRACT	14.98
224273 42 GAL 24 CT 3ML CONTRACT	13.68
33005 12 OZ SHORE CAN 45074-NU	0.75

77899 3PK 3/8" TEFLON ROLLERS S	8.97
91351 1/4"X200' COTTON/POLY SASH	34.94
44180 12 OZ OIL SHORE CAN 45074-NU	0.75
209996 BX CLASSIC LEATHER GLOVE	15.97
298610 9" KOBALT HVY DUTY CLK ON	11.98
97328 BLADES HEAVY DUTY 100' PK	11.68
41922 3-PC ECONOMY ROLLER KIT U	4.47
292678 18" BLK CABLE TIES 15 BAG	11.50

2 @ 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
87159 14" BLK CABLE TIES 100CT(	11.51
219675 10 OZ ALEX ULTRA ALUMINUM	23.86

6 @ 3.98

166082 X FACTOR SAFETY GLASSES -	19.94
2 @ 9.97	
184191 GRAIN LEATHER W/BALL AND	9.98
184190 GRAIN LEATHER W/BALL AND	59.88

6 @ 9.98

SUBTOTAL: 300.89

TAX: 29.78

INVOICE 14286 TOTAL: 390.77

ANEX: 590.77

ANEX: XXXXXXXXXXXX1006 576952

AMOUNT: 390.77

Returned paint container

Date 2-26-10  
 Amount \$37.83  
 Description 900 WORK  
 ACCESSORIES



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

- SALE -  
 SALES #: S1145PD3 1363554 02-26-10

98749 TF 17 PIECE ACCESSORY KIT	14.98
61497 KOBALT 25-FT POLYU AIR HO	19.97

SUBTOTAL: 34.95

TAX: 2.88

INVOICE 02133 TOTAL: 37.83

ANEX: 37.83

ANEX: XXXXXXXXXXXX1006 578870

AMOUNT: 37.83

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 QUAJARDO

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, car wash, 1/2 car wash, 1/2 car wash

Date 2-26-10  
Amount \$ 25.59  
Description gas, car wash



LOWE'S HOME CENTERS, INC.  
6161 E. SAN HOUSTON PKWY N  
HOUSTON, TX 77049 (281) 439-6005

- SALE -

SALES #: S1145AY2 1052301 02-26-10

97106 6' FG STEP 300# TYPE IA N	93.00
90258 (95490) 5 GAL POLY GAS CA	21.94
2 @ 10.97	
227199 32-GAL ROUND TRASH CAN	12.98
241486 37PC SCREWDIVING SET	15.97
177817 BOSCH H2 PHILLIPS 3 1/2"	2.78
239462 KOBALT 10PC PRECISION SD	12.96
<del>06504 1/2" ALUMINUM RUSTOL</del>	<del>10.99</del>
<del>04902 1/2" 1/2" ALUMINUM RUSTOL</del>	<del>10.99</del>
2 @ 5.97	

SUBTOTAL: 179.15

TAX: 14.78

INVOICE 14611 TOTAL: 193.93

ANEX: 193.93

ANEX XXXXXXXXXXXX1000 574777

AMOUNT: 174.41

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

# OF ITEMS PURCHASED: 10

print didn't match mine

SHELL  
17225 CROSBY FRWY  
HOUSTON, TX  
77049

, 67642153785

02/26/2010 10:36:29 AM 3038

XXXX XXXXXX X1000 AMEX  
TATE/BILLY  
INVOICE 612028  
AUTH 6766653

PUMP#	10.4888
REGULAR	\$ 2.459
PRICE/GAL	\$25.59
FUEL TOTAL	

Total = \$25.59

CRIND Credit

\$25.59



## Time & Expense Report

<b>Employee</b> DENNIS W. TATE		<b>Client</b> EDC-DERWICK	<b>Project No.</b> 409-2883 Rev
<b>Employee #</b>	<b>Project</b> LM600PD REFURB	<b>Billable:</b>	<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 02/20/10	SUN 02/21/10	MON 02/22/10	TUES 02/23/10	WED 02/24/10	THUR 02/25/10	FRI 02/26/10	TOTAL
Straight Time			6.00	3.00	8.00	8.00	8.00	33.00
Overtime					2.00	2.00	2.00	6.00
Doubletime								
Travel Hours								
<b>Total Hours:</b>			6.00	3.00	10.00	10.00	10.00	39.00

**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
	<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
<b>Total Expenses:</b>									\$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
<b>Date</b>	02/20/10	02/21/10	02/22/10	02/23/10	02/24/10	02/25/10	02/26/10
<b>From Location</b>							
<b>To Location</b>							
<b># of Miles Driven</b>							
<b>Miles Mileage Rate</b>	0.505	0.505	0.805	0.505	0.505	0.505	0.505
<b>Total Mileage Expense*</b>							

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

Revised January 7, 2009





## 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 (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, 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								
<b>Total Hours:</b>	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
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
<b>Total Expenses:</b>	\$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							
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
1/8/2010		3-8-10



## Time & Expense Report

Week Ending: 03/05/10

Employee	ALLEN HILL	Client	Project No. 409-2883 Raw
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 (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	02/27/10	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								
<b>Total Hours:</b>	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"/>	<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
<b>Total Expenses:</b>									

**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	0.505	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
		3-8-10





## Time & Expense Report

				Week Ending: 03/05/10	
Employee	Michael Houser	Client	PES	Project No.	409-2883 Rev 6
Employee #	HOU01001	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) 829-2688 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	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"/>		\$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
	<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	Client/Manager Approval	Payroll Verification
Michael Houser		
Date 3/5/2010	Date 3/8/10	Date 3-8-10



## Time & Expense Report

Week Ending: 03/05/10

Employee	Billy Tate	Client	Derwic	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, Sedalla, 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								
<b>Total Hours:</b>	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
	<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
<b>Total Expenses:</b>									

Explanation (if needed):

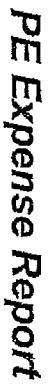
**Instructions:** Complete all lines on actual days miles were driven. # of Miles x Rate = Total for each column.

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	0.505	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		P. Thomas
Date	Date	Date
5-Mar	3/8/10	3-8-10



1141.11  
PART 03  
TRAVER - 157.55

Phonics  
E810

409-2883

Billy late

**Column Totals**

Supervisor Approval:

\$0.00	
<u>\$1,724.54</u>	

1298.41

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 , 67542163785  
17226 CROSBY FHWY  
HOUSTON , TX  
77049

03/05/2010 9:18:19 AM 4755

XXXX XXXXXX X1006 AMEX  
TATE/BILLY  
INVOICE 643031  
AUTH 669694

PUMP#10	
DIESEL	26.7956
PRICE/GAL	\$ 2.799
FUEL TOTAL	\$75.00

Total = \$75.00

CRIND Credit \$75.00

Billy Tate  
Field Service

Total for page \$ 36.09

Weekly Expense Report Page

Date 3-5-10  
Amount \$ 27.54  
Description paint

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



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

- SALE -

SALES #: 8745AY2 1052301 03-05-10

90554 12 OZ L. HNT GRAY AUTO PRI 25.44  
6 @ 4.24

SUBTOTAL: 25.44  
TAX: 2.10  
INVOICE 14513 TOTAL: 27.54  
ANEX: 27.54

ANEX: #1006 AMOUNT: 27.54 AUTHCD: 513677  
REFID: 80400719 03/05/10 14:29:06

STORE: 1145 TERMINAL: 14 03/05/10 14:29:14

# OF ITEMS PURCHASED: 6

AutoZone 1497

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

#167015 262 10.49 P  
Bondo  
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 \$ 28.41

Weekly Expense Report Page

Date 3-4-10  
Amount \$16.104  
Description USD KIT  
to set up printer

Date 3-4-10  
Amount \$22.17  
Description pop rivets  
black spray paint

**Walmart**   
Save money. Live better.

Walmart  
MANAGER RANDY HICKS  
(713) 450-2222  
HOUSTON (WALLISVILLE), TX  
ST# 3500 DPH 00002427 TEN 70 TRN 00009  
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**

TCH 7260 6939 0059 0004 0231



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

\*\*\*CUSTOMER COPY\*\*\*



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

- SALE -

SALES #: S1145SH1 090275 03-04-10

45313 3/16"x1/4" NED. ALUM. RIV 9.94  
2 @ 4.97  
244425 15 OZ BLACK SEMI-GLOSS PR 10.54  
2 @ 5.27

SUBTOTAL: 20.48

TAX: 1.69

INVOICE 01775 TOTAL: 22.17

**ANEX:** 22.17

ANEX: #1006 AMOUNT: 22.17 AUTHCD: 540678

REFID: 604007373 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



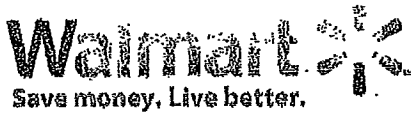
Billy Tate  
Field Service

Total for page \$ 41.01

Weekly Expense Report Page

Date 3-3-10  
Amount 46.00  
Description Walmart for  
Field crew

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



Walmart  
MANAGER RANDY HICKS  
( 713 ) 450 - 2222  
HOUSTON (WALLISVILLE), TX  
STN 3500 OPN 00003232 TEN 06 TRN 04225  
0024PK WTR 007074211493 F 2.97 N  
0024PK WTR 007074211493 F 2.97 N  
GRANOLA BAR 001600043101 F 4.50 N  
RED BULL 061126999100 F 1.04 X  
BANANA 000000004011KF  
3.23 1b 0 1 1b /0.44 1.42 N  
SUBTOTAL 13.70  
TAX 1 0.25 0.15  
TOTAL 13.85  
AMEX TEND 13.85

ACCOUNT #1005  
APPROVAL #575132  
CHANGE DUE 0.00

# ITEMS SOLD 5

TCH 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  
REGULAR 14.483G  
PRICE/GAL \$ 2.459  
FUEL TOTAL \$35.61  
\*\*\* 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 1782.55  
Description Gas for  
fleet vehicle

Date 7-1-10  
Amount \$ 36.46  
Description Generator  
Oil

HANDI PLUS #273  
2490 S. WAYSIDE  
HOUSTON TEXAS

HANDI PLUS #273  
2490 S. WAYSIDE HOUSTON TX  
STNR 00200600

Credit Card Receipt

XXXXXXXXXXXX1006  
TATE/BILLY

E/AMEX

DIESEL Fuel Ticket #274056  
Pump #10 31.046 @ 2.659 82.55

Items: 1 Subtotal 82.55

Tax 0.00  
Total 82.55

Credit Card(USD\$) \$82.55

Invoice#: 8047146  
Auth#: 517271

\*\*\* Customer signature on file \*\*\*

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

075071e3e525t2 03/01/10 11:02:15

Thank You  
Call Again

SHELL , 57542153705  
17225 CROSBY FMY  
HOUSTON , TX  
77049

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

XXXX XXXXXX X1006 AMEX  
TATE/BILLY  
INVOICE 625137  
AUTH 579413

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

Total = \$36.46

CRIND Credit \$36.46



Billy Tate  
Field Service

Total for page \$ 139.12

Weekly Expense Report Page

Date 3-1-10  
Amount 177.11  
Description usb ext. cables  
Mark discs for printer  
frustration, box for heating equip.

Date 3-1-10  
Amount 1147.00  
Description office chair  
husb. microwave server  
4 cameras, 16 ft. tower

OFFICE DEPOT

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

~~7358540014191 RD. 10' 24.99~~  
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  
AMEX 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](http://www.officedepot.com/feedback)



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

- SALE -

SALES #: S1145PD1 970359 03-01-10

309001 3" ZINC HINGED HASP 3.37  
57866 HM 1/4-20X1/2 RND STEEL W 1.18  
136757 1/4 INTERNAL LOCK WASHER 1.15  
227173 12X1 HEX NHR W/HEQ S/D 5 37.72

SUBTOTAL: 43.42

TAX: 3.58

INVOICE 01134 TOTAL: 47.00

AMEX 47.00

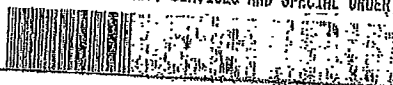
AMEX XXXXXXXXXXXX1006 509818

AMOUNT: 47.00

STORE: 1145 TERMINAL: 01 03/01/10 13:42:45

# OF ITEMS PURCHASED: 4

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



Billy Tate  
Field Service

Total for page \$ 101.57

Weekly Expense Report Page

Date 02-27-10  
Amount 179.93  
Description usb cables  
recharge kit

Date 02-27-10  
Amount 179.93  
Description usb cables  
recharge kit

**Walmart**  
Save money. Live better.

Walmart  
MANAGER RANDY NICKS  
(713) 450-2222

HOUSTON (WALLISVILLE), TX

STN 3500 OPP 00003020 TEN 20 TRN 00973  
10FT USB CBL 072206071244 20.00 X  
10FT USB CBL 072206071244 20.00 X  
SHIF 10CT 003700041767 8.00 X  
MARINE 40 QT 003422344486 22.00 X

SUBTOTAL

10 LB ICE 075322200110KF 1.94 T

\*\* VOIDED ENTRY \*\*

10 LB ICE 075322200110KF 1.94-T

10 LB ICE 075322200110KF 1.40 T

10 LB ICE 075322200110KF 1.40 T

SUBTOTAL

TAX 1 0.250 \$ 6.09

TOTAL 79.93

AMEX TEND 79.93

ACCOUNT #1006  
APPROVAL #552112

CHANGE DUE 0.00

**6 ITEMS SOLD**

TCH 2950 6517 8040 8287 0271



Tax Prep in store at Jackson Hewitt  
and \$3 Check Cashing at Walmart  
02/27/10 10:11:46

\*\*\*CUSTOMER COPY\*\*\*

**O'Reilly Auto Parts**  
OFFICE P.O. BOX 1155, SPRINGFIELD, MO. 65801  
PHONE (417) 862-3333

STOCK # 201 152-1364  
STOCK # 201 152-1364  
STOCK # 201 152-1364

INVOICE NUMBER 0553-10117  
INVOICE TYPE CASH CASH SALE  
INVOICE DATE 02/27/10

DATE 02-27-10  
AMOUNT \$179.93  
DESCRIPTION usb cables  
recharge kit

LINE	QTY	UNIT	DESCRIPTION	UNIT PRICE	LIST PRICE	NET PRICE	DISC %	DISC PRICE	EXTENDED PRICE
1	1	EA	10FT USB CBL	20.00		20.00			20.00
2	1	EA	10FT USB CBL	20.00		20.00			20.00
3	1	EA	SHIF 10CT	8.00		8.00			8.00
4	1	EA	MARINE 40 QT	22.00		22.00			22.00
5	1	EA	10 LB ICE	1.94		1.94			1.94
6	1	EA	10 LB ICE	1.94		1.94			1.94
7	1	EA	10 LB ICE	1.40		1.40			1.40
8	1	EA	10 LB ICE	1.40		1.40			1.40
9	1	EA	TAX 1	0.250		0.250			0.250
10	1	EA	TOTAL	79.93		79.93			79.93
11	1	EA	AMEX TEND	79.93		79.93			79.93

SUBTOTAL 79.93  
TAX 0.250  
TOTAL 80.18

CUSTOMER SIGNATURE *[Signature]*  
CUSTOMER COPY

DATE 02-27-10  
AMOUNT \$179.93  
DESCRIPTION usb cables  
recharge kit

Visit Us At: [www.oreillyauto.com](http://www.oreillyauto.com)

Billy Tate  
Field Service

Total for page \$ 47.40

Weekly Expense Report Page

Date 2-27-10  
Amount 40.88  
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 #: S11451W1 966837 02-27-10

100 9" SIDE CUT CNMP 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 #: S11451W1 966837 02-27-10

59070 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 \$101.83

Weekly Expense Report Page

Date 02-27-10  
Amount \$ 98.86  
Description sander w/  
paper less kit + sander  
paint

Date 2-27-10  
Amount \$ 9.97  
Description water for  
field needs

**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 XXXXXXXXXXXXX1006 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](http://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 HICKS  
(713) 450-2222  
HOUSTON (HALLISVILLE), TX  
STN 3500 OPH 00003020 TEN 20 TRN 00978  
GV24PK MTR 007074211433 F 2.97 H  
SUBTOTAL 2.97  
TOTAL 2.97  
AMEX TEND 2.97

ACCOUNT #1006  
APPROVAL #531509  
CHANGE DUE 0.00

# ITEMS SOLD 1

TCH 9998 7125 9989 9195 9682



Tax Prep in store at Jackson Hewitt  
and \$3 Check Cashing at Walmart  
02/27/10 10:14:32

\*\*\*CUSTOMER COPY\*\*\*

Billy Tate  
Field Service

Total for page \$ 344.10

Weekly Expense Report Page

Date 2-27-10  
Amount \$ 51.34  
Description Spray paint, screws, nails, measuring tape

Date 2-27-10  
Amount \$ 51.34  
Description Lansing, & file folder, reamers, surge protector



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

- SALE -

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

188841 3-PK SCOTCH-BRITE HD SCOU	34.35
15 @ 2.29	
46078 JH SPRAY GRIP	15.42
6 @ 2.57	
53140 2" SAFE RELEASE PAINTERS	20.97
3 @ 6.99	
45337 1" SAFE RELEASE PAINTERS	11.97
3 @ 3.99	
229419 ROUGH SURFACE PRE-TAPE DR	26.94
3 @ 8.98	
98715 12 OZ SUNBURST YELLOW STO	16.96
4 @ 4.24	
98642 12 OZ DK HUNTR GRN STOPS	16.96
4 @ 4.24	
303291 12OZ SP R-D REGAL RED	16.96
4 @ 4.24	
98576 12 OZ SAIL BLUE STOPS RUS	8.48
2 @ 4.24	
99042 12 OZ LEATHER BROWN STOP	12.72
3 @ 4.24	
282308 12 OZ PENTER GRAY GLS DEC	30.96
9 @ 3.44	
98554 12 OZ LIGHT GRAY AUTO PRI	50.88
12 @ 4.24	
282278 12 OZ FLAT WHITE DEC SPRA	6.88
2 @ 3.44	

SUBTOTAL: 270.45  
TAX: 22.31

INVOICE 14084 TOTAL: 292.76  
AMEX: 292.76

AMEX: 292.76

AMOUNT: 292.76

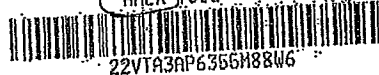
OFFICE DEPOT

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' CRU	6.99
051141253817 TAPE, MOUNTING, ROLL	7.49
735854767204 DUSTER, OD, 3' 50Z	5.98
2 @ 2.99	
735864506209 BOX, FILE, COMPACT	12.99
735854108380 FLDR, 1/3 CUT, 100BX	6.99
735854109943 FLDR, HNG, 1/5, 25BX	6.99
SUBTOTAL	47.43
TX 8.25% SALES TAX	3.91
TOTAL	51.34

AMEX 1006



22VTA3AP6356H88W6

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/survey](http://www.officedepot.com/survey)

Billy Tate  
Field Service

Total for page \$ 262.10

Weekly Expense Report Page

Date 3-2-10  
Amount \$71.88  
Description Hardware for brackets

Date 3-2-10  
Amount \$190.30  
Description pop rivets, locks for trailer, alcohol, 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 - SCOT59

084305355591 LID <A>  
2080.98 19.60  
084305355546 HOMER BUCKET <A>  
2002.34 46.80

SUBTOTAL 66.40

SALES TAX 5.48

TOTAL \$71.88

XXXXXXXXXXXX1006 AMEX 71.88  
AUTH CODE 56290875392491 TA



0569 69 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.  
6161 E. SAM HOUSTON PKWY N  
HOUSTON, TX 77049 (281) 459-6005

- SALE -

SALES #: S1145SHI 898275 03-03-10

292885 BLK CABLE TIE MOUNT 10 PK 3.40  
2 @ 1.74  
76328 4" BLK CABLE TIES 100CT5 3.63  
45305 ARROW 120-PK RIVET ASSORT 6.99  
139603 HL 3" BRASS RESET COMBINA 27.94  
2 @ 13.97  
207435 8 OZ HAND SANITIZER 5.76  
2 @ 2.88  
206504 GAL RENATURED ALCOHOL - C 30.56  
2 @ 15.28  
45272 ARROW PROFESSIONAL RIVET 17.86  
67439 50' 12/3 SJTY YELLOW CRDC 79.56  
2 @ 39.78

SUBTOTAL: 175.72

TAX: 14.50

INVOICE C1434 TOTAL: 190.22

AMEX: 190.22

AMEX:#1006 F:AMOUNT:190.22 AUTHCD:550738

REFID:80467405 03/03/10 08:48:45



# Time & Expense Report

Employee DENNIS W. TATE		Client EDC-DERWICK	Project No. 408-2883 Rev 6
Employee #		Project LM8000PD 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) 828-2888 by the DEADLINE of 12:00 p.m. (Central Time) on Saturday. If there are any questions, please call Corporate Payroll at (880) 828-5100.  
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: 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	<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
TWIC CARD	\$132.50							\$132.50	\$0.00
									\$0.00
									\$0.00
									\$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	SUN	MON	TUES	WED	THUR	FRI
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	0.505	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>[Signature]</i>
Date 3/5/2010	Date 3/18/10	Date 3/18/10

Revised January 7, 2009

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  
LPC-TSA-TWIC-ID-CARD  
8799-NORTH LOOP EAST-81F-238  
HOUSTON, TX 77067  
866-247-8942

Term ID: 001

Ref H: 000

Sale

XXXXXXXXXXXX1678

MASTERCARD - Entry Method: Swiped

02/19/10 15:26:19

Inv #: 000003 Appr Code: 342460

Apprvd: Online Batch#: 050001

Total: \$ 132.50

Customer Copy







## Time & Expense Report

Week Ending: 03/12/10

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 (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	03/06/10	03/07/10	03/08/10	03/09/10	03/10/10	03/11/10	03/12/10	
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
<b>Total Hours:</b>	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	<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
<b>Total Expenses:</b>	\$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							
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
Date	Date	Date
1/8/2010	3/15/10	3-15-10



## Time & Expense Report

Week Ending: 03/12/10	
Employee ALLEN HILL	Client
Employee # HILAL001	Project PACKAGE REFURB HOUSTON
Project No. 409-2883 Raw	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, 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								
<b>Total Hours:</b>	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"/>		
Mileage*(see below)									\$0.00
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
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
<b>Total Expenses:</b>									

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
		P Thomas
Date	Date 3/15/10	Date 3-15-10



# Time & Expense Report

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, Sedalla, 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								
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	<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"/>		\$39.99
	<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:						\$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.

Date	SAT	SUN	MON	TUES	WED	THUR	FRI
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
Date	Date 3/5/10	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 10:42:30  
Merchant ID: 000000008933533  
Terminal ID: 01516563  
923020007889

CREDIT CARD  
VISA SALE

CARD # XXXXXXXXXXXX9094  
INVOICE 0042  
Batch #: 000453  
Approval Code: 184319  
Entry Method: Swiped  
Approved: 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 6
Employee #	HOUMI001	Project	LM6000 Refurbishment	Billable:	<input type="radio"/> Yes <input type="radio"/> No

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Corporate address: 2031 Adams Rd, Sedalla, 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	<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
	<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	Client/Manager Approval	Payroll Verification
Michael Houser	<i>[Signature]</i>	P. Snome
Date	Date	Date
3/5/2010	3/15/10	3-15-10



## Time & Expense Report

				Week Ending: 03/12/10	
Employee	Billy Tate	Client	Derwic	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 (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, 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	8.00	8.00			24.00
Overtime	10.00		2.00	2.00				14.00
Doubletime								
Travel Hours								
<b>Total Hours:</b>	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.

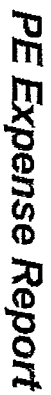
Type of Expense	SAT	SUN	MON	TUES	WED	THUR	FRI	Company Paid	Employee Paid
Per Diem									
Air Fare	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<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
	<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
<b>Total Expenses:</b>									

**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
Billy Tate		P. Thomas
Date: 12-Mar	Date: 3/15/10	Date: 3-16-10



W/O #:

409-2883

Employee Signature

Billy Tate

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.

3/15/10  
P. J. ...  
P. J. ... 3-16-10



Billy Tate  
Field Service

Total for page \$

Weekly Expense Report Page

Date 3-7-10  
Amount \$ 85.51  
Description package hardware  
stair. handrails

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



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

- SALE -

SALES #: S1145SH1 898275 03-09-10

156853 DRP500W PRBLE WAKLONT H/	9.98
327144 1000 WATT DUAL HEAD HALOB	29.98
88577 3 OUTLET OUTDOOR RATED TA	4.47
137129 SS HEX HD BOLTS 3/8-16X1-	7.08
2 @ 3.54	
135794 LOCKWASHERS 3/8" GRADE 8	1.04
59817 HH 1/4-20X2-3/4X1-3/8 SS	4.86
64038 HH 1/4-20X1-3/4X1 SS U-BD	3.81
274024 MX CG UTILITY GLOVE HD	17.97

SUBTOTAL: 78.99  
TAX: 6.52

INVOICE 01702 TOTAL: 85.51  
ANEX: 85.51

ANEX: #1006 AMOUNT: 85.51 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

165603 SALE 03/10/10 10:55  
6969 0021 206

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

CARHARTT LOGO SS T / 17920943  
1 @ 1 for 9.99 MDS 9.99  
CARHARTT LOGO SS T / 17920943  
1 @ 1 for 9.99 MDS 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 545054

Total for page \$

## Weekly Expense Report Page

Date 8-9-10  
Amount 1621.09  
Description cash acct  
ret

Date 3-9-10  
Amount \$21.00  
Description WALMART  
WALMART BRACKET (HW)  
4 PENCILS, HW

[illegible]

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

- SALE -

SALES #: S1145SH1 898275 03-09-10

136304	HEX HD BOLTS 5/8-11X2 GRD	0.44
	4 @ 2.11	
136306	LOCK WASHERS 5/8 GRADE 6	4.16
	4 @ 1.04	
59070	HEX BOLT 1/2 X 2-1/2	4.02
	6 @ 0.67	
63309	FLAT WASHERS	2.28
	12 @ 0.19	
63304	HEX NUTS 1/2 -	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
----------------------	-------

ANEX: 22,99

ANEX: #1006 AMOUNT: 22.99 AUTHCD: 581642

REFID:804007405 03/09/10 13:02:55

STORE: 1145 TERMINAL: 01 03/09/10 19:03:03

Billy Tate  
Field Service

Total for page \$ 74.00

Weekly Expense Report Page

Date 3-16-10  
Amount \$ 43.26  
Description 1/4" socket set  
containing socket bits  
and cutter

Date 3-6-10  
Amount \$ 50.74  
Description package  
hand saw and cutter  
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

9 45806	1/4" SOCKET MDS	2.49T
UPC: 714994458067		
9 42675	BIT SOCKET MDS	5.49T
UPC: 714994426752		
8 44807	RATCHET, 1/ MDS	12.99T
UPC: 714994448075		
9 45326	END NIPPER MDS	18.99T
UPC: 025582333810		

SUBTOTAL 39.96  
TAX 08.250% 3.30

CARD TYPE: AMEX

ACCT #: W1006/0

AUTH CODE: 682402/E

03/06/10

AMEX TOTAL 43.26

RC: 7927-5338-9657-7177

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.  
6161 E. SAN HOUSTON PKWY N  
HOUSTON, TX 77049 (281) 459-6005

SALE

SALES #: FSTLANE1 13 03-06-10

136903	SS HEX HD BOLTS 5/16-18X1-	10.75
5 @		2.15
35179	3/8" FLAT WASHER 806407.5	12.18
6 @		2.03
172753	IDEAL ELEC SWITCH & CONTA	23.94
3 @		7.98

SUBTOTAL: 46.87  
TAX: 3.87  
INVOICE 04457 TOTAL: 50.74  
AMEX: 50.74

AMEX: #1006 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 8-10-10  
Amount 65.47  
Description gal house  
in warehouse

Date 8-8-10  
Amount 75.00  
Description fuel for  
fleet vehicle



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

- SALE -

SALES #: S0097S01 1271312 03-06-10

64249 HH 1/4 X 1 SLT HX WASHR A	29.82
8 @	4.97
59191 HH 5/8 GALV BOND SEALING	11.94
2 @	5.97
10301 2 OZ JB ORIG. COLD WELD E	6.04
21076 1/2" GALV PLUG	2.46
2 @	1.23
108644 1 1/2 KO SEAL 1 BAG	1.94
2 @	0.97
141845 3/4 X CLOSE RIGID NIPPLE	2.48
141844 3/4 X 2 RIGID NIPPLE 2 BAG	4.88
20705 SPECIAL DONATION PROGRAMS	1.00 N

SUBTOTAL: 60.56

TAX: 4.91

INVOICE 38157 TOTAL: 65.47

AMEX: 65.47

AMEX XXXXXXXXXXXXXXX1006 517652

AMOUNT: 65.47

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

# OF ITEMS PURCHASED: 15

SHELL , 67542153705  
17225 CROSBY FRWY  
HOUSTON , TX  
77049

03/08/2010 10:09:06 AM 5478

XXXX XXXXXX K1006 AMEX  
TATE/BILLY  
INVOICE 658226  
AUTH 596099

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	Week Ending: 03/12/10
Employee #	Project LM8000PD 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) 829-2886 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	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								
<b>Total Hours:</b>	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)									\$0.00
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									\$0.00
Work Boots						\$139.37		\$139.37	\$0.00
Lubricant					\$2.32			\$2.32	\$0.00
									\$0.00
									\$0.00
<b>Total Expenses:</b>					\$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.

	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	0.505	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 <i>P. Thomas</i>
Date 3/12/2010	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 & RESTROOM NEAR  
602 SHELTON ROAD  
CHANNELVIEW, TX 77530  
PHONE # (281) 467-1807

BATCH 1: 0340

TERM ID ZX1117002  
ACCOUNT # \*\*\*\*\*1678  
REF NO 07000005  
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 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 OPN 00002430 TEH 21 TRN 09032  
PETRO JELLY 007278501458 2.32 H  
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 12:28:23





## Time & Expense Report

Week Ending: 03/19/10

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 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	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								
<b>Total Hours:</b>	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 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
<b>Total Expenses:</b>									

**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							
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
	<i>[Signature]</i>	<i>[Signature]</i>
Date	Date	Date
	3/22/10	3/23/10



## 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](mailto: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

<b>Transaction Date:</b>	02/23/2010 Tue
<b>Transaction Description:</b>	TRAVEL AGENCY SERVICE KIRKWOOD MO TKT# 8907466502607 02/23
<b>Amount \$:</b>	18.50
<b>Doing Business As:</b>	AIRLINES RPRTING CORPTAF
<b>Merchant Address:</b>	4100 FAIRFAX DR STE 600 ARLINGTON VA ARLINGTON 22203-1657 UNITED STATES
<b>Reference Number:</b>	008907466502607
<b>Category:</b>	Travel - Travel Agencies

MIKE HORN  
MIKE POLLOCK  
BOB DODSON  
6-PS 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) 829-2688 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, 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 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"/>	\$65.30	<input type="checkbox"/>		\$65.30
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"/>	\$27.00		\$27.00
	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
<b>Total Expenses:</b>						\$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

QUANT	PRODUCT	PPG
24.745	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  
jvann76@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 09:24  
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	113.90
Declared Value Charge	0.00
Earned Discount	-42.14
Fuel Surcharge	4.66
<b>Total Charge</b>	<b>USD \$76.42</b>

409-2883 Park



**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.I.N. 75-3061767

**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
<b>Total</b>				<b>\$ 9,925.00</b>

*(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 2010

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	798424866399	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. Sedalia, Missouri 65301 

SHIP TO

PES105727

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: 100px; left: 100px; transform: rotate(-15deg);"> <b>RECEIVED</b>            MAR 12 2010            BY: .....         </div> <div style="position: absolute; top: 50%; left: 50%; transform: translate(-50%, -50%) rotate(-15deg); font-size: 2em;">           USE TAX ENTERED         </div> </div>				

Thank you for your business!

Subtotal	600.00
8.25% Tax	
<b>Total</b>	<b>600.00</b>

# 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	BACKORDERED		
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 08, 2010

Cust. Ref: XPER

Ref.#2: Fisher 310 Repair 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 194.

Automation	INET	Sender	Recipient
Tracking ID	798455368103	Thomas Duncan	ProEnergy Services
Service Type	FedEx Priority Overnight	Energy Parts Solutions, LLC	Turner Brothers / ProEnergy Sa
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	LPRIMEAUX	Fuel Surcharge	2.11
FedEx Use	00000000/0001596/_	Total Charge	USD \$30.22

409-2883 REV6

Picked up: Mar 08, 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., 15" x 13" x 11", divided by 194.

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	LPRIMEAUX	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 ST W
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

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

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

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	AB800HFPX6D4 HAZRLOCATION 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

Week Ending: 03/12/10

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

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	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	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								
<b>Total Hours:</b>	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"/>	<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									\$0.00
Telephone/Business									\$0.00
Work Boots									\$0.00
Lubricant					\$2.32	\$139.37		\$139.37	\$0.00
								\$2.32	\$0.00
									\$0.00
									\$0.00
<b>Total Expenses:</b>					\$2.32	\$139.37		\$141.69	

32/100  
139.37  
2.32

102.3

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	0.505	0.505	0.505	0.505	0.505	0.505	0.505
Total Mileage Expense							

Employee's Signature	Client/Manager Approval	Payroll Verification
<i>Dennis W. Tate</i>	<i>[Signature]</i>	
Date 3/12/2010	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 & WESTERN WEAR  
602 SHELTON ROAD  
CHANNELVIEW, TX 77530  
PHONE # (281) 457-1907

BATCH #: 0040

TERM ID: ZX1117902  
ACCOUNT #: \*\*\*\*\*1678  
REF NO: 07001985  
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 NICKS  
( 713 ) 450 - 2222  
HOUSTON (WALLISVILLE), TX  
STN 3500 OPH 00002436 TEN 21 TAN 09032  
PETRO JELLY 007278501458 2.32 H  
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 12:28:23



**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

**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			
	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

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

Customer Copy

Tax Exemption Number  
export  
530 100.00

# **CD** CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.

CD / PHILIPS & COMPANY  
 310 THOMPSON ROAD  
 PO BOX 1704  
 SEDALIA, MO 65302  
 T: 660 826-0345 F: 660 826-0714

INVOICE NO. 8075-470691 INVOICE DATE 03/19/10

PLEASE SHOW INVOICE NO. AND REMIT TO:  
 P.O. BOX 978  
 COLUMBIA, MO 65205  
 T: 573 876-8049 F: 573 876-8040

MAR 22 2010

SOLD TO: PRO ENERGY SERVICES  
 2001 PROENERGY BLVD  
 SEDALIA, MO 65301

SHIP TO: PRO ENERGY SERVICES  
 2031 PROENERGY BLVD  
 SEDALIA, MO 65301

ACCOUNT NO. 92-53625		JOB NAME AND ADDRESS		CUSTOMER ORDER NO.	
PRO ENERGY SERVICE		DISCON AND FUSES		PES105853	
SALES PERSON		SHIPPING INFORMATION		SHIP DATE	
0061 ETHAN HENSEN		PREPAID		03/12/10	
QUANTITY ORDERED	PRODUCT CODE	DESCRIPTION	QUANTITY SHIPPED	PRICE	EXTENSION
1 SBD	H221N	SWITCH FUSIBLE HD 240V	1	110.20E	110.20
1 SBD	H224N	SWITCH FUSIBLE HD 240V	1	602.00E	602.00
2 LF	FLNR125ID	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	UPS BLUE	1	108.64E	108.64
<p>479-2883 Rev 6</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 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>DISCOUNT 1.15 OFF TOTAL DUE (INCLUDING SALES TAX) IF PAID BY THE 10TH OF THE MONTH FOLLOWING PURCHASE.</p>	
<p>TOTAL DUE</p>		<p>945.31</p>			

# Caltrol

Caltrol, 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 65301

ENERGY 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.

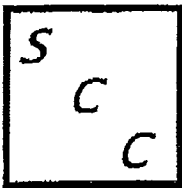
All sales are subject exclusively to the attached Caltrol, Inc. Standard Terms and Conditions (the "Contract"). No other terms or conditions shall be binding upon Caltrol, Inc. unless agreed to in writing and signed by an officer of Caltrol, Inc. Placing an order shall constitute Buyer's full acceptance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

SUB-TOTAL

SALES TAX (

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-84771

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)826-6035  
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](http://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	11.6350	11.64	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	11.0825	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.



Remit 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](http://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 FHNyz8	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
<b>Total</b>	<b>34.74</b>

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.**



INVOICE

MAR 29 2010

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

BRANCH SERVING YOU:  
Sedalita  
660-827-4280 MO 65301

\*\*\*\*\*  
\*\*\* 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 SHIPPED	QUANTITY BACKORDERED	U/M	IBT ITEM NO.	ITEM DESCRIPTION	UNIT PRICE	PRICE CODE	EXTENDED PRICE
---------------------	-------------------------	-----	--------------	------------------	---------------	---------------	-------------------

2		EA	4500021M	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
	2.43						79.51

USE TAX ENTERED

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

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

MERCHANDISE AMOUNT	TAX AMOUNT	SHIPPING & HANDLING AMOUNT	EXTENSION AMOUNT	TOTAL AMOUNT
242.92		79.51		322.43

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.

INVOICE

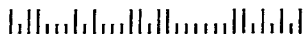
Page: 1

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)

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 50EI60E180 50-400/10-200 BI-METAL THERMOMETER THANKS FOR YOUR ORDER! YOUR BUSINESS IS APPRECIATED!		117.45	117.45
STL314-423-9161 KCB16-471-3993			SUB-TOTAL	TAX	SHIPPING & HANDLING	TOTAL
0.00 IS OUR MINIMUM BILL			117.45	7.75	0.00	125.20

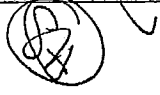
ORIGINAL INVOICE

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

PES105727

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

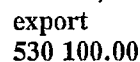
ITEM	DESCRIPTION	QTY	RATE	AMOUNT
ELECTRICAL	CROUSE HINDS LIGHTING	1	600.00	600.00
<div data-bbox="232 1413 548 1602" data-label="Text"> <p><b>RECEIVED</b>            MAR 12 2010</p> </div> <div data-bbox="297 1581 557 1671" data-label="Text"> <p>BY: .....</p> </div> <div data-bbox="670 1339 1287 1486" data-label="Text"> <p>USE TAX ENTERED - \$31.35</p> </div>				

Thank you for your business!

Subtotal 600.00

8.25% Tax

**Total** 600.00





INVOICE

MAR 29 2010

## BRANCH SERVING YOU:

Sedalia  
660-827-4280 MO 65301REMIT TO: P.O. BOX 411238  
KANSAS CITY, MO 64141-1238  
(913) 677-3151 FAX: (913) 677-5510\*\*\*\*\*  
\*\*\* Please Note: New Remit To Address \*\*\*  
\*\*\*\*\*

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

Page 1 of 1

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

PES106031

CUSTOMER/PURCHASE ORDER NUMBER	TERMS	CARRIER	SHIPPING INSTRUCTIONS
PES106031	1% 10/25th Net 30	DELIVER BY IBT	

QUANTITY SHIPPED	QUANTITY PACKORDERED	U/M	IBT ITEM NO.	ITEM DESCRIPTION	UNIT PRICE	PRICE CODE	EXTENSION PRICE
2		EA	4500021M	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
	2.43						79.51

USE TAX ENTERED

12.169 for use

RECEIVED AMOUNT	TAX AMOUNT	SHIPPING & HANDLING AMOUNT	DISCOUNTS AMOUNT	TOTAL AMOUNT
242.92		79.51		322.43

PRICE CODE  
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

#421 John Foote  
409-2883 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#

XXXXXXXXXXXXXXXXXX7882  
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-

4092883REV6

Welcome To Loves#268  
1811 S. Mississippi  
Atoka OK

02/24/10 15:04

Pump	Gallons	Price
85	21.108	\$ 2.749

Product	Amount
Auto Diesel	\$ 58.83

#####7882

Card: WEX  
Approval: 213357

Ticket: 52464

Vehicle ID: 88281CNL

Thank You !!!

4092883REV6

1821 W ST MARY  
CENTERVILLE TX 75833  
983-836-2434

WOODY'S SMOKEHOUSE 54216000023

148 / 8H 7  
CENTERVILLE TX  
75833

02/24/2010 7:05:51 PM 5776

XXXX XX XXX788 2-Wex

INVOICE 577782  
AUTH 258811  
VEH 88281 ODO 52891

PUMP#15	
DIESEL	29.9826
PRICE/GAL	\$ 2.779
FUEL TOTAL	\$81.65

Total = \$81.65

CRND Credit

\$81.65

THANK YOU  
FOR SHOPPING  
AT WOODY'S #1

4092883REV6

283

4092883REV b

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

Credit Card Receipt

XXXXXXXXXXXXXXXX7882 E/WEX FLEET  
DIESEL Fuel Ticket #131846  
Pump #9 33.674 @ 2.699 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

4092883REV b

HANDI PLUS 19  
16006 BEAUMONT HWY  
HOUSTON TX  
770490000

NETWORK  
DLR# 10085637

690046XXXXXXXXXX7882 WEX EXP 6M/H7  
MHP7FMDGB8H7BDJ

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

313012s2s1147t1 03/01/10 17:11:02

Thank You  
Call Again

409-2883 REV 6

WELCOME TO  
OUR STORE

300001/64682-001-1  
BUFFALO RANCH TRVL CTR  
21600 S. HWY 69  
AFTON OK 74331  
918-257-4368

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  
QQ48GMPMB9M7TG7

CHARGE

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

TOTAL \$12.62

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

ODOM: 111  
VEH#: 00201

SIGNATURE

CUSTOMER COPY

THANK YOU

Dave

\$ 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](http://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.: 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 \$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 000000000/0000219/\_

**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
<b>Total Charge</b>	<b>USD \$13.28</b>

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
<b>Total Charge</b>	<b>USD \$112.03</b>

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 F
	MFG	NET 30		0051918	GS

DESCRIPTION	ORDERED	SHIPPED	UNIT PRICE	EXTENDED PRI
ITEM NUMBER	UNIT MEASURE	BACKORDERED		
/FRT-S	1.00	1.00	447.00	447.0
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	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD	PAID OUT
---------	------	--------	--------	----------	------------	----------

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Pressure Wash		
	heavy equipment		
	LM-6000		
		300	
	Send check to		
	Ronnie Robinson (stage I Restoration)		
	1217 17th Street		
	Gialena 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



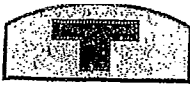
Date Shipped 04/16/10		Shipping Instructions TRUCK		Territory 53	Order Date 04/14/10	Sales Tax Code 710	Invoice Date 04/16/10	Invoice Number 1160335
Item	Description	QUANTITY			Unit Price	Disc	Amount	
		Ordered	Balance Due	Shipped				
1	SS-T4-S-035-20 1/4" .035 SS SEAMLESS TUBING (PRICED PER FOOT)	80		80	2.03		162.40	
2	SS-T6-S-035-20 3/8" .035 WALL SS SEAMLES TUBING (PRICED PER FOOT)	40		40	2.67		106.80	
3	SS-T12-S-065-20 3/4" .065 WALL SS SEAMLES TUBING (PRICED PER FOOT)	20		20	8.94		178.80	
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.								
Terms NET 30 DAYS		Sub Total 448.00	Sales Tax Rate 5.2250%	Sales Tax 23.41	Shipping & Handling 53.77	TOTAL 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	Reg 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

Picked up: MAR 25, 2010

Cust. Ref: 1409-2883-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 \$4295.17
- Distance Based Pricing, Zone 5

409-2883Rev6

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
<b>Total Charge</b>	<b>USD \$32.30</b>



Picked up: Mar 23, 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 \$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 Rev6

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

Transportation Charge

52.20

Delivered

Mar 24, 2010 10:09

Automation Bonus Discount

-5.22

Svc Area

A1

Earned Discount

-19.31

Signed by

T.KITCHENS

Fuel Surcharge

2.08

FedEx Use

000000000/0001349/

Total Charge

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

Transportation Charge

74.60

Delivered

Mar 24, 2010 10:09

Fuel Surcharge

2.97

Svc Area

A1

Automation Bonus Discount

-7.46

Signed by

T.KITCHENS

Earned Discount

-27.60

FedEx Use

000000000/0001349/

Total Charge

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.

409-2883REV6

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 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.
- We calculated your charges based on a dimensional weight of 12.0 lbs., 13" x 13" x 13", divided by 194.

409-2883REV6

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	Transportation Charge	74.60
Rated Weight	12.0 lbs, 5.4 kgs	Earned Discount	-27.60
Delivered	Mar 19, 2010 10:35	Automation Bonus Discount	-7.46
Svc Area	A1	Fuel Surcharge	2.97
Signed by	T.KITCHENS	Total Charge	USD \$42.51
FedEx Use	000000000/0001349/_		

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.

409-2883REV6

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

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  
Fuel Surcharge  
Automation Bonus Discount  
Earned Discount  
**Total Charge**

45.00  
1.79  
-4.50  
-16.65  
**\$25.64**

USD

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.

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  
Delivered Mar 22, 2010 08:57  
Svc Area AA  
Signed by F.WILLIAMS  
FedEx Use 000000000/0001574/\_

Transportation Charge  
Automation Bonus Discount  
Earned Discount  
Fuel Surcharge  
**Total Charge**

89.50  
-8.95  
-33.12  
3.56

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 EJA				
RECEIVED APR 30 2010 BY: .....				

Thank you for your business!

Subtotal	782.00
8.25% Tax	
<b>Total</b>	<b>782.00</b>



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](http://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 KEG	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
<b>Total</b>	<b>673.55</b>

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.**