



C.A. La Electricidad de Caracas

Caracas,

Please Remit To:
ProEnergy Services LLC
P.O. Box 952032
St Louis, MO 63195-203
(660) 829-5100 Ext. acct

Invoice #: 114838
Invoice Date: 3/30/2010
Payment Terms: NET 30
Customer Nbr: EDC001

Proj Name: LM6000 Inspections
Proj Number: 409-2883 REV 6
Proj Description: TX
PO Number:

Date	Item	Units	Rate	Amount	
----	----	-----	-----	-----	
Timesheets					
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, Gary Lynn	Straight Time	8.00	\$50.00	\$400.00
2/26/2010	Crites, Gary Lynn	Overtime	2.00	\$65.00	\$130.00
2/26/2010	Crites, Gary Lynn	Travel Time	1.50	\$50.00	\$75.00
2/26/2010	Crites, Gary Lynn	Per Diem	1.00	\$126.50	\$126.50
2/26/2010	Davis, John Michael	Straight Time	16.00	\$50.00	\$800.00



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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	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



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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, Gary Lynn	Straight Time	40.00	\$50.00	\$2,000.00
3/5/2010	Crites, Gary Lynn	Overtime	18.00	\$65.00	\$1,170.00
3/5/2010	Crites, 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
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	Tate, Billy Wayne	Straight Time	40.00	\$150.00	\$6,000.00



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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, Gary Lynn	Straight Time	40.00	\$50.00	\$2,000.00
3/12/2010	Crites, Gary Lynn	Overtime	20.00	\$65.00	\$1,300.00
3/12/2010	Crites, Gary Lynn	Per Diem	7.00	\$126.50	\$885.50
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



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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	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, Gary Lynn	Overtime	8.00	\$65.00	\$520.00
3/19/2010	Crites, 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	Tate, Dennis Wayne	Overtime	8.00	\$165.00	\$1,320.00



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Caracas,

Total Timesheets:

Purchasing Invoice

ProEnergy Services LLC
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1,139.00

\$127,205.93

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
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 -	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
3/4/2010 David Jackson 2/26/10	Per Diem	2.00	\$145.47	\$290.95
3/4/2010 Branden Judas 2/26/10	Per Diem	2.00	\$145.47	\$290.95
3/4/2010 David Jackson 2/26/10	Mobilization	1.00	\$330.63	\$330.63



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3/4/2010 Branden Judas 2/26/10	Mobilization	1.00	\$330.63	\$330.63
3/4/2010 David Jackson 2/26/10	Overtime	4.00	\$55.00	\$220.00
3/4/2010 Branden Judas 2/26/10	Overtime	4.00	\$55.00	\$220.00
3/4/2010 David Jackson 2/26/10	Straight Time	16.00	\$40.00	\$640.00
3/4/2010 Branden Judas 2/26/10	Straight Time	16.00	\$40.00	\$640.00
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
3/11/2010 David Jackson 3/5/10	Per Diem	7.00	\$145.47	\$1,018.33
3/11/2010 Branden Judas 3/5/10	Per Diem	7.00	\$145.47	\$1,018.33
3/11/2010 David Jackson 3/5/10	Overtime	18.00	\$55.00	\$990.00
3/11/2010 Branden Judas 3/5/10	Overtime	18.00	\$55.00	\$990.00
3/11/2010 David Jackson	Straight Time	36.00	\$40.00	\$1,440.00
3/11/2010 Branden Judas 3/5/10	Straight Time	36.00	\$40.00	\$1,440.00
3/16/2010 SMC	Gas Turbine	2.00	\$356.38	\$712.77
3/16/2010 SMC	Sales Tax -	1.00	\$47.11	\$47.11
3/17/2010	Consumables	1.00	\$2.67	\$2.67



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3/18/2010 David Jackson 3/12/10	Per Diem	7.00	\$145.47	\$1,018.33
3/18/2010 Branden Judas 3/12/10	Per Diem	7.00	\$145.47	\$1,018.33
3/18/2010 David Jackson 3/12/10	Overtime	20.00	\$55.00	\$1,100.00
3/18/2010 Branden Judas 3/12/10	Overtime	20.00	\$55.00	\$1,100.00
3/18/2010 David Jackson 3/12/10	Straight Time	40.00	\$40.00	\$1,600.00
3/18/2010 Branden Judas 3/12/10	Straight Time	40.00	\$40.00	\$1,600.00
3/18/2010 SWAGELOK	Postage & Shi	1.00	\$10.84	\$10.84
3/18/2010 SWAGELOK	Gas Turbine	2.00	\$33.11	\$66.22
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



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Caracas,

3/19/2010
CED

Sales Tax -

1.00 \$66.77 \$66.77

3/25/2010
David Jackson 3/19/10

Per Diem

2.00 \$145.47 \$290.95

3/25/2010
Branden Judas 3/19/10

Per Diem

2.00 \$145.47 \$290.95

3/25/2010
David Jackson 3/19/10

Overtime

5.00 \$55.00 \$275.00

3/25/2010
Branden Judas 3/19/10

Overtime

5.00 \$55.00 \$275.00

Total Purchasing Invoice:

432.00

\$35,680.50

Total Services and Expenses:

\$162,886.43

Tax:

\$0.00

Total All Projects:

\$162,886.43

Total Tax This Invoice:

\$0.00

Freight:

\$0.00

Miscellaneous:

\$0.00

Total Due This Invoice:

\$162,886.43
=====



Time & Expense Report

Week Ending: 02/19/10

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

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

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

Explanation (if needed):

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

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

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

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

Employee's Signature	Client/Manager Approval	Payroll Verification
John Foote	<i>Whitaker</i>	<i>MP</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 10.349G
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, (779) 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 6Y99NO

DAY = 24 HOUR PERIOD

VEHICLE \$15.33/HOUR
\$45.99/DAY

NO CHARGE MILEAGE

02/18/2010 3:32 PM		RENTAL TYPE BUSINESS	SOURCE # /PROENERGY	LD. # 999	RENTAL NO. D
START CHARGES IF DIFFERENT		RENTER FOOTE		JOHN	
ORIGINAL VEHICLE		VEHICLE \$15.33/HOUR \$45.99/DAY			
COLOR SILVE	LICENSE NO. BF4H464				
MODEL FDCU	ECAR# 7C5W78				
MILE-AGE	IN 8417				
OUT					
DRIVEN					
CONDITION AND FUEL X LEVEL AGREE TO RENTER		BILL TO Y COMPANY /PROENERGY SERVICES**			
NO DAMAGE		ATTN: UNKNOWN PHONE (866) 278-9894 EXT.			
NO DAMAGE		REFERENCE NUMBER:			
NO DAMAGE		ADDITIONAL AUTHORIZED DRIVER(S) - EXCEPT AS REQUIRED BY LAW, NONE PERMITTED WITHOUT OWNER'S WRITTEN APPROVAL. REQUEST OWNER'S PERMISSION TO ALLOW NO OTHER DRIVERS PERMITTED			
NO DAMAGE		WHO IS UNDER MY CONTROL AND DIRECTION TO DRIVE VEHICLE FOR ME AND ON MY BEHALF. I AM RESPONSIBLE FOR THEIR ACTS WHILE THEY ARE DRIVING, AND FOR FULFILLING TERMS AND CONDITIONS OF THIS RENTAL AGREEMENT (AGREEMENT). USE OF VEHICLE BY AN UNAUTHORIZED DRIVER WILL AFFECT MY LIABILITY AND RIGHTS UNDER THIS AGREEMENT. RENTER: X			
NO DAMAGE		PERMISSION GRANTED TO OPERATE VEHICLE ONLY IN THE STATE OF RENTAL AND THE FOLLOWING STATE(S):			
NO DAMAGE		OPERATION IN ANY OTHER STATE OR COUNTRY WILL AFFECT YOUR LIABILITY AND RIGHTS UNDER THIS AGREEMENT.			
NO DAMAGE		RENTER DECLINES OPTIONAL DAMAGE WAIVER (DW) AND ASSUMES DAMAGE RESPONSIBILITY. SEE PAGE 2, PARAGRAPH 16. RENTER: X Declines DW			
NO DAMAGE		RENTER ACCEPTS OPTIONAL DAMAGE WAIVER (DW) AT FEE SHOWN IN COLUMN TO RIGHT. SEE NOTICE TO LEFT AND PAGE 3, PARAGRAPH 16. DW IS NOT INSURANCE. RENTER: X Accepts DW			
NO DAMAGE		RENTER DECLINES OPTIONAL PERSONAL ACCIDENT INSURANCE COVERAGE (PAI/PEC). SEE PAGE 2, PARAGRAPH 18 AND 19. RENTER: X Declines PAI/PEC			
NO DAMAGE		RENTER ACCEPTS OPTIONAL PERSONAL ACCIDENT INSURANCE COVERAGE (PAI/PEC) AT FEE SHOWN IN COLUMN TO RIGHT. SEE PAGE 3, PARAGRAPH 18. RENTER: X Accepts PAI/PEC			
NO DAMAGE		RENTER DECLINES OPTIONAL SUPPLEMENTAL LIABILITY PROTECTION (SLP). SEE PAGE 2, PARAGRAPH 17. RENTER: X Declines SLP			
NO DAMAGE		RENTER ACCEPTS OPTIONAL SUPPLEMENTAL LIABILITY PROTECTION (SLP) AT FEE SHOWN IN COLUMN TO RIGHT. SEE NOTICE BELOW AND PAGE 3, PARAGRAPH 17. RENTER: X Accepts SLP			
NO DAMAGE		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:		DEPOSIT(S):	
MILE-AGE		DATE 02/19/2010 TIME 1:30 PM		AMOUNT PAID BY	
OUT					
IN					
DRIVEN					
CONDITION AND FUEL X LEVEL AGREE TO RENTER		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.			

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

FUEL CHARGE \$3.49/GALLON

AIRPORT ACCESS 11.11%
MOTOR VEHICLE TAX 10.00%
TEXAS REIMBURSEMENT \$1.70/DA

TOTAL CHARGES

DEPOSITS

REFUNDS

AMOUNT DUE

CLOSED BY

PAID BY CASH CHECK CHARGE

RECEIPT OF CASH REFUND DATE AMOUNT RECEIVED BY



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 (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 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				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"/>		\$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
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 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							
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 2/23/10	 Date 2/23/10



Time & Expense Report

Week Ending: 02/19/10

Employee	Billy Tate	Client	PES	Project No.	409-2883 Rev 6
Employee #	TATBI001	Project	Generator Base Fabrication	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"/>	<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
Total Expenses:									

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	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
Billy Tate		P. Snomes
Date: 19-Feb	Date: 2/23/10	Date: 2-23-10



Time & Expense Report

Week Ending: 02/19/10

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

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

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

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

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

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



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 (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 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
Total Hours:			11.00	10.50				21.50

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

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

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

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

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

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

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

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

Scanned

409-2883-Rw6

424397294887

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

TERMINAL I.D.:

97924882

UIA

XXXXXXXXXXXXX2099

SALE

BATCH: 000179

INV: 7

DATE: FEB 22, 10

TIME: 18:13:16

AUTH NO: 071728

TOTAL

\$60.00

JOHN B FOOTE

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	

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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							4.200	4.200 ✓
Overtime							2.00	2.00
Doubletime								
Travel Hours							6.00	6.00 ✓
Total Hours:							10.00	10.00

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

Type of Expense	SAT	SUN	MON	TUES	WED	THUR	FRI	Company Paid	Employee Paid
Per Diem							110.00	<input checked="" type="checkbox"/>	\$50.00
Air Fare	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$0.00
Car Rental	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$0.00
Fuel	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$0.00
Parking Fees	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input 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"/>	<input type="checkbox"/>	\$0.00
Lunch	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$0.00
Dinner	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$0.00
Hotel	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$0.00
Telephone/Business	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$0.00
	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$0.00
	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$0.00
	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$0.00
Total Expenses:							\$50.00		\$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 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
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
	 Date 3/1/10	 Date 3-2-10



Time & Expense Report

Week Ending: 02/26/10

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

Important: Timesheets and readable copies of receipts must be faxed to the corporate office at (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
<i>Date</i>	02/20/10	02/21/10	02/22/10	02/23/10	02/24/10	02/25/10	02/26/10	
Straight Time					6.00	8.00	8.00	22.00
Overtime					2.00	2.00	2.00	6.00
Doubletime								
Travel Hours								
Total Hours:					8.00	10.00	10.00	28.00

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

Type of Expense	SAT	SUN	MON	TUES	WED	THUR	FRI	Company Paid	Employee Paid
Per Diem									
Air Fare	<input 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									\$0.00
Telephone/Business									\$0.00
TOLL FEES									\$0.00
BAGGAGE FEES									\$0.00
									\$0.00
									\$0.00
Total Expenses:									

Explanation (if needed):

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

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

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

	SAT	SUN	MON	TUES	WED	THUR	FRI
<i>Date</i>	02/20/10	02/21/10	02/22/10	02/23/10	02/24/10	02/25/10	02/26/10
<i>From Location</i>							
<i>To Location</i>							
# 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>	<i>P. Snomes</i>
Date	Date	Date
	3/2/10	3/1/10
		3-1-10



Time & Expense Report

Week Ending: 02/22/10

Employee	Billy Tate	Client	Venezuela	Project No.	409-2883 Res
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								
Total Hours:					10.00	10.00	10.00	30.00

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

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

Explanation (if needed):

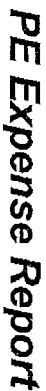
Instructions: Complete all lines on actual days miles were driven. # of Miles x Rate = Total for each column.

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

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

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

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



W/O #: 409-2883 Rev 6

Employee Signature *Billy Tark*

Notes:

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

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

Supervisor Approval:

Michael D. H.
P 2900000 3-10

Billy Tate
Field Service

Total for page \$ 137.71

Weekly Expense Report Page

Date 2-25-10
Amount \$ 25.96
Description parts in container
409-2816



More saving.
More doing.™

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

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

891118002440 27 GAL TOTE <A>
2@11.98 23.96

SUBTOTAL 23.96
SALES TAX 1.98
TOTAL \$25.94

XXXXXXXXXXXX1006 AMEX 25.94
AUTH CODE 005830/5561947 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 \$ 112.02
Description butlerie st
charger to test
Walmart
409-2883

Walmart ✱
Save money. Live better.

Walmart
MANAGER RANDY HICKS
(713) 450-2222
HOUSTON (WALLISVILLE), TX
ST# 3500 DP# 00003798 TEN 77 TR# 04973
6A CHARGER 002666670804 29.94 X
BATT ES12N94 068113131921 25.00 X
TX BAT FEE 007874228216 3.00 0
CORE CHARGE 060638898898 9.00 T
BATT ES12N94 068113131921 25.00 X
TX BAT FEE 007874228216 3.00 0
CORE CHARGE 060638898898 9.00 T
SUBTOTAL 103.94
TAX 1 8.250 % 8.08
TOTAL 112.02
AMEX TEND 112.02

ACCOUNT #1006
APPROVAL #658154
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
02/25/10 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 1267507

1420990582
02/25/2010 14:56:47

PIREX
XXXXXXXXXXXX1006
INVOICE 35248507 H&Z
AUTH. CODE 554365

SALE TOTAL \$13.51

CUSTOMER COPY

Order: 185767 02/25/2010 04:03P Term #002

Helped 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 8.25%	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.

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, 5.1 car
lower floor set

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



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

- 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 #2 PHILLIPS 3 1/2"	2.78
239462 KOBALT 10PC PRECISION SD	12.96
86884 12" ALUMINUM RUSTOL	8.02
84996 12" 300 ALUMINUM RUSTOL	10.99
2 @ 8.27	

SUBTOTAL: 179.15

TAX: 14.78

INVOICE 14611 TOTAL: 193.93

ANEX: 193.93

ANEX XXXXXXXXXX 574777

AMOUNT: 174.41

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

OF ITEMS PURCHASED: 10

paint didn't matter either

SHELL
17225 CROSBY FRWY
HOUSTON, TX
77049

02/26/2010 10:36:29 AM 3838

XXXX XXXXXX X1000 ANEX
TATE/BILLY
INVOICE 612028
AUTH 576653

PUMPH5	10.4056
REGULAR	\$ 2.459
PRICE/GAL	\$25.89
FUEL TOTAL	

Total = \$25.59

CRIND Credit \$25.59



Time & Expense Report

Week Ending: 02/28/10

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

Important: Timesheets and readable copies of receipts must be faxed to the corporate office at (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	02/20/10	02/21/10	02/22/10	02/23/10	02/24/10	02/25/10	02/26/10	
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								
Total Hours:			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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Car Rental	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Fuel	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Parking Fees	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Mileage*(see below)									
Meals									
Breakfast	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Lunch	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Dinner	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Hotel	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Telephone/Business	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Total Expenses:									

Explanation (if needed):

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

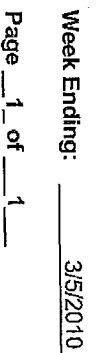
Use rate on Offer Letter (subject to change/not greater than gov't rate).

*NOTE: Totals will copy to EXPENSE SECTION.

	SAT	SUN	MON	TUES	WED	THUR	FRI
Date	02/20/10	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 <i>Dennis W. Tate</i>	Client/Manager Approval <i>Steve Stiffel</i>	Payroll Verification <i>P. Thomas</i>
Date <i>2/24/2010</i>	Date <i>3-1-10</i>	Date <i>3-1-10</i>

Revised January 7, 2009



Week Ending: 3/5/2010
Page 1 of 1

776
776
776
776
776
776
776

PD = Per Diem

Notes & Description of work completed:

Timesheets must be faxed to the corporate office at (660) 829-1160 by the **DEADLINE** of 10 a.m. (Central Time) on Monday. Original (client approved) timesheets must be sent on Monday by FedEx (3rd business day) to the Corporate office at 805 Thompson Blvd., Sedalia, MO 65301. Questions? Call (660) 829-5700.



Time & Expense Report

Week Ending: 03/05/10

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

Important: Timesheets and readable copies of receipts must be faxed to the corporate office at (860) 829-2688 by the DEADLINE of 12:00 p.m. (Central Time) on Saturday. If there are any questions, please call Corporate Payroll at (860) 829-5100.
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								
Total Hours:	10.00		10.00	10.00	10.00	10.00	10.00	60.00

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

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

Explanation (if needed):

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

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

*NOTE: Totals will copy to EXPENSE SECTION.

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

Employee's Signature	Client/Manager Approval	Payroll Verification
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 (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 (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								
Total Hours:	10.00		10.00	10.00	10.00	10.00	10.00	60.00

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

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

Explanation (if needed):

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

	SAT	SUN	MON	TUES	WED	THUR	FRI
Date	02/27/10	02/28/10	03/01/10	03/02/10	03/03/10	03/04/10	03/05/10
From Location							
To Location							
# of Miles Driven							
Miles Mileage Rate	0.505	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	Date 3-8-10



Time & Expense Report

Week Ending: 03/05/10

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

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	<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
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	Date	Date
3/5/2010	3/8/10	3-8-10



Time & Expense Report

		Week Ending: 03/05/10	
Employee	Billy Tate	Client	Derwic
Employee #	TATBI001	Project	LM 6000 Refurb
		Project No.	409-2883
		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								
Total Hours:	10.00		10.00	10.00	10.00	10.00	10.00	60.00

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

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

Explanation (if needed):	
--------------------------	--

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

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

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



PE Expense Report

PART 3 1141.11
TRAVEL - 157.55
p number 3810

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

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

Date	Description and reason for expense	Account Code	Personal	Mileage	Hotel	Perdiem	MISC.	Cash Advance	Expense Totals:
27-Feb-10	job supplies (see receipt page)						\$292.76		\$292.76
	office supplies (see receipt page)						\$51.34		\$51.34
	sander, lug kit, spray paint						\$98.86		\$98.86
	water for field crew						\$2.97		\$2.97
	wire cutters						\$40.88		\$40.88
	hardware for mounting vise						\$6.24		\$6.24
	usb cables, ice chest, and ice						\$79.93		\$79.93
	metal repair kit						\$21.64		\$21.64
28-Feb-10									\$0.00
1-Mar-10	office supplies (see receipt page)						\$82.12		\$82.12
	package hardware						\$47.00		\$47.00
	fuel for fleet vehicle						\$82.55		\$82.55
	fuel for generator						\$36.46		\$36.46
2-Mar-10	buckets and lids for hardware						\$71.88		\$71.88
3-Mar-10	job supplies (see receipt page)						\$190.22		\$190.22
	water for field crew						\$6.00		\$6.00
4-Mar-10	fuel for generator						\$35.61		\$35.61
	usb to set up office printers						\$16.24		\$16.24
	spray paint pop rivets						\$22.17		\$22.17
5-Mar-10	printer hardware						\$125.80		\$125.80
	primer spray paint						\$27.54		\$27.54
	bondo metal filler						\$11.25		\$11.25
	fuel for fleet vehicle						\$75.00		\$75.00
							\$0.00		\$0.00
							\$0.00		\$0.00
Column Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$1,724.54	\$0.00	\$4,724.54
Less Cash Advances owed to PE									\$0.00
Total due									\$4,724.54

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

Supervisor Approval:

[Signature] 3/8/10

Billy Tate
Field Service

Total for page \$

Weekly Expense Report Page

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

Date _____
Amount _____
Description _____

SHELL , 57542153705
17228 CROSBY FRWY
HOUSTON , TX
77049

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

XXXX XXXXXX X1006 AMEX
TATE/BILLY
INVOICE 643031
AUTH 859594

PUMPH10	
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 \$ 36.69

Weekly Expense Report Page

Date 3-5-10
Amount \$ 97.54
Description primer paint

Date 3-5-10
Amount bondo \$11.25
Description bondo primer



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

- SALE -

SALES #: S745AY2 1052301 03-05-10

90554 12 OZ LHT GRAY AUTO PRI 25.44
6 Q 4.24

SUBTOTAL: 25.44

TAX: 2.10

INVOICE 14313 TOTAL: 27.54

ANEX: 27.54

ANEX: #1006 AMOUNT: 27.54 AUTHCD: 513677

REFID: 804007: 19 03/05/10 14:29:06

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

OF ITEMS PURCHASED: 6

AutoZone 1497

518 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 \$ 28.46

Weekly Expense Report Page

Date 3-4-10
Amount \$ 16.24
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 (HALLISVILLE), TX
ST# 3500 DPH 00002427 TEN 70 TR# 00889
USD KIT 060958515070 15.00 X
SUBTOTAL 15.00
TAX 1 8.250 % 1.24
TOTAL 16.24
ANEX TEND 16.24
ACCOUNT #1006
APPROVAL #523809
CHANGE DUE 0.00

ITEMS SOLD 1

TCH 7260 6999 0858 8084 8231



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

CUSTOMER COPY



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

- SALE -

SALES #: \$1145SH1 898275 03-04-10

45313 3/16"X1/4" HED. 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: 548678
REFID: 804007373 03/04/10 09:08:04



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

OF ITEMS PURCHASED: 4

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



Billy Tate
Field Service

Total for page \$ 41.61

Weekly Expense Report Page

Date 3-3-10
Amount \$ 6.00
Description water for
field crew

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



Walmart
MANAGER RANDY HICKS
(713) 450 - 2222
HOUSTON (HALLISVILLE), TX
ST# 3500 OP# 00003232 TEN 06 TR# 04225
GV24PK WTR 007074211439 F 2.97 N
GV24PK WTR 007074211439 F 2.97 N
GRANOLA BAR 001600043101 F 4.50 N
RED BULL 061126999100 F 1.04 X
BANANA 000000004011KF
3.23 lb @ 1 lb / 0.44 1.42 N
SUBTOTAL 13.70
TAX 1 @ .250 % 0.15
TOTAL 13.85
AMEX TEND 13.85
ACCOUNT #1006
APPROVAL #576132
CHANGE DUE 0.00

ITEMS SOLD 5

TCH 8535 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 Fuel for
fleet vehicle

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

HANDI PLUS #273
2490 S. WAYSIDE
HOUSTON TEXAS

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

Credit Card Receipt

XXXXXXXXXX1006
TATE/BILLY

E/ANEX

DIESEL Fuel Ticket #274056
Pump #10 31.046 G @ 2.659 82.55
Items: 1 Subtotal 82.55

Tax 0.00
Total 82.55

Credit Card(USD\$) \$82.55

Invoice#: 0047146
Auth#: 517271

*** Customer signature on file ***

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

875071e3s525t2 03/01/10 11:02:15

Thank You
Call Again

SHELL , 57542153705
17225 CROSBY FRWY
HOUSTON , TX
77049

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

XXXX XXXXXX R1006 ANEX
TATE/BILLY
INVOICE 626137
AUTH 579413

PUMPH10
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 17.00
Description usb ext cable
blank discs for printer
flouo drive, box for testing equip.

Date 3-1-10
Amount 11.47
Description office chair
hosp. machine screws
+ corkscrews, golf tees

OFFICE DEPOT

13435 I-10 EAST
HOUSTON, TX 77015
713-451-4411 FAX 713-451-4467

BRING IN THIS RECEIPT FOR A

FREE PC CHECKUP!!!!

SALE STRO628 REG003 TRNB482
03/01/10 08:29 EMP 524039 POS 5.09A

735854228248 DR, USB, 4GB, ATIVA 19.99
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 1006 107.11



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AS LOW AS \$29.99!

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



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

- SALE -

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

309001 3" ZINC HINGED HASP 9.37
57866 HM 1/4-20X1/2 RND STEEL W 1.18
136757 1/4 INTERNAL LOCK WASHER 1.15
227173 12X1 HEX NSHR H/NEO 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

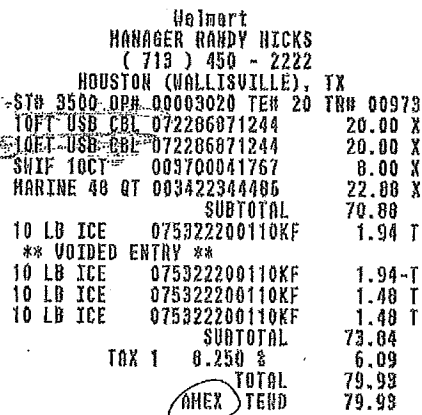
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



Total for page \$ 101.57

Date	2-27-10
Amount	177.93
Description	USBrakes
	recheck it

Date	5-27-14
Amount	\$1109
Description	bus to repair kit



ITEMS SOLD 6

[illegible]

CUSTOMER COPY

[illegible]

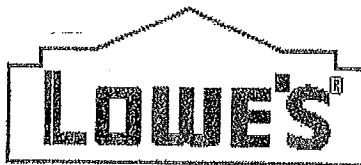
Billy Tate
Field Service

Total for page \$ 47.10

Weekly Expense Report Page

Date 2-27-10
Amount \$ 40.88
Description wire cutters

Date 2-27-10
Amount \$ 6.24
Description Hand wire
for wire mounting



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

-- SALE --

SALES #: S1145IW1 966837 02-27-10

100 9" SIDE CUT CRMP 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]

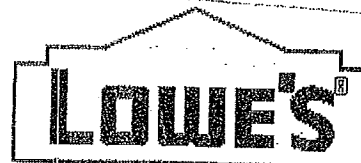
STORE: 1145 TERMINAL: 02 02/27/10 09:40:42
OF ITEMS PURCHASED: 2
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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 #: S1145IW1 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 2-27-10
Amount 98.86
Description smaller w/
paper less kit spread
print

Date 2-27-10
Amount 9.77
Description smaller w/
paper less kit spread

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 XXXXXXXXXXXX1006 522325

AMOUNT: 98.86
STORE: 1145 TERMINAL: 06 02/27/10 09:37:34
OF ITEMS PURCHASED: 7
EXCLUDES FEES, SERVICES AND
SPECIAL ORDER ITEMS



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

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

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

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

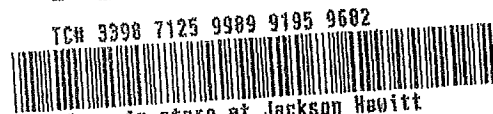
117320 HD 1/4 SHEET PALM SANDER W/KITBOX

Walmart 
Save money. Live better.

Walmart
MANAGER RANDY HICKS
(713) 450-2222
HOUSTON (HALLISVILLE), TX
ST# 3500 OPH 00003020 TEN 20 TR# 00978
BUZAPK 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 3398 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

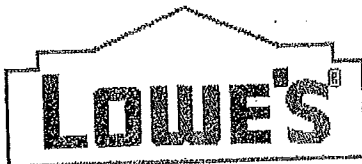
Billy Tate
Field Service

Total for page \$ 344.¹⁰

Weekly Expense Report Page

Date 2-27-10
Amount \$ 292.76
Description Spray paint
scotch brite, masking
tape

Date 2-27-10
Amount \$ 51.34
Description masking &
file folder, connected wire
surge protector



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

- SALE -

SALES #: \$1145HS1 1113318 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-O 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 XXXXXXXXXXXX1006 587281

AMOUNT: 292.76

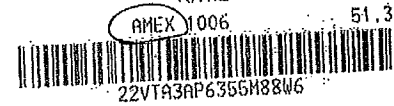
OFFICE DEPOT

13435 I-10 EAST
HOUSTON, TX 77015
713-451-4411 FAX 713-451-4457
BRING IN THIS RECEIPT FOR A
FREE PC CHECKUP!!!!

SALE STRO628 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
2 @ 2.99 5.98
735854506209 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



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.officesupplies.com for feedback

Billy Tate
Field Service

Total for page \$ 200.10

Weekly Expense Report Page

Date 3-2-10
Amount \$71.88
Description Hardware
baskets

Date 3-3-10
Amount \$190.22
Description pop rivets
locks for trailer, alcohol
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 - SC0159

084305355591 LID <A>
20@0.98 19.60
084305355546 HOMER BUCKET <A>
20@2.34 46.80

SUBTOTAL 66.40
SALES TAX 5.48
TOTAL \$71.88
XXXXXXXXXXXX1006 AMEX 71.88
AUTH CODE 56290879392491 TA



0569 59 22067 03/02/2010

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

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



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

- SALE -

SALES N: S11453H1 898275 03-03-10

292685 BLK CABLE TIE MOUNT 10 PK 3.48
2 @ 1.74
76328 4" BLK CABLE TIES 100CT(5 3.63
45305 ARROW 120-PK RIVET ASSORT 6.93
139603 NL 3" BRASS RESET COMBINA 27.94
2 @ 13.97
207495 8 OZ HAND SANITIZER 5.76
2 @ 2.88
206564 GAL RENATURED ALCOHOL - C 30.56
2 @ 15.28
45272 ARROW PROFESSIONAL RIVET 17.86
67439 50' 12/3 SJTW YELLOW CRDC 79.56
2 @ 39.78

SUBTOTAL: 175.72
TAX: 14.50
INVOICE #1434 TOTAL: 190.22
AMEX: 190.22

AMEX:#1006 FOUNT:190.22 AUTHCD:550738
REFID:804G:7405 03/03/10 08:48:45

[Signature]



Time & Expense Report

Employee DENNIS W. TATE		Client EDC-DERWICK	Project No. 409-2883	Week Ending: 03/05/10
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 (680) 829-2688 by the **DEADLINE** of 12:00 p.m. (Central Time) on Saturday. If there are any questions, please call Corporate Payroll at (680) 829-5100.
Corporate address: 2031 Adams Rd, Sedalia, MO 65301

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

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

Type of Expense	SAT	SUN	MON	TUES	WED	THUR	FRI	Company Paid	Employee Paid
Per Diem									\$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)									\$0.00
Meals									\$0.00
Breakfast	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$0.00
Lunch	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$0.00
Dinner	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$0.00
Hotel									\$0.00
Telephone/Business								\$132.50	\$132.50
TWIC CARD	\$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.

	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 <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 3/8/10

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
LMC-TSA-TWIC-ID-CARD
8789-NORTH-LWOP-EAST-STF-238
HOUSTON, TX 77087
866-247-8942

Term ID: 001

Ref #: 086

Sale

XXXXXXXXXXXX1678

MASTERCARD - Entry Method: Swiped

02/19/10 15:26:19

Inv #: 000083 Appr Code: 134246D

Apprvd: Online Batch#: 050001

Total: \$ 132.50

Customer Copy



Customer:

EDC-DERWICK

Week Ending: 3/12/2010

Project #

409-2883 Route 6

Page 1 of 1

Employee	Saturday		Sunday		Monday		Tuesday		Wednesday		Thursday		Friday		Total Hours & Per Diems							
	03/06/10		03/07/10		03/08/10		03/09/10		03/10/10		03/11/10		03/12/10		ST	OT	TT	PD				
	Class	ST	OT	TT	PD	ST	OT	TT	PD	ST	OT	TT	PD	ST					OT	TT	PD	
David Jackson	Craft	10		110		8	2		110	8	2		110	8	2		110	40	20	0	170	660
John Davis	Serv.	10		110		8	2		110	8	2		110	8	2		110	40	20	0	170	660
Ryan Horn	Serv.	10		110		8	2		110	8	2		110	8	2		110	40	20	0	170	660
Brandon Judas	Craft	10		110		8	2		110	8	2		110	8	2		110	40	20	0	170	660
Gary Crites	Serv.	10		110		8	2		110	8	2		110	8	2		110	40	20	0	170	660
																		0	0	0	0	0
																		0	0	0	0	0
																		0	0	0	0	0
																		0	0	0	0	0
																		0	0	0	0	0
																		0	0	0	0	0
																		0	0	0	0	0
																		0	0	0	0	0
																		0	0	0	0	0

Notes & Description of work completed:

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

ST= Straight Time OT= Overtime

TT = Travel Time

PD = Per Diem

Employee Signature

Supervisor/Approver

~~Payroll Verification~~

Date 3/12/2010

Date 3/23/10

Date _____

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



Time & Expense Report

Week Ending: 03/12/10

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

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

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

Explanation (if needed):	
--------------------------	--

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

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

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

	SAT	SUN	MON	TUES	WED	THUR	FRI
Date	03/06/10	03/07/10	03/08/10	03/09/10	03/10/10	03/11/10	03/12/10
From Location							
To Location							
# of Miles Driven							
Miles Mileage Rate	0.505	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 3/15/10	Date 3-15-10



Time & Expense Report

Week Ending: 03/12/10

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

Important: Timesheets and readable copies of receipts must be faxed to the corporate 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								
Total Hours:	10.00		10.00	6.00	6.00	6.00	4.00	42.00

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

Type of Expense	SAT	SUN	MON	TUES	WED	THUR	FRI	Company Paid	Employee Paid
Per Diem									
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
TOLL FEES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
BAGGAGE FEES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Total Expenses:									

Explanation (if needed):

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

	SAT	SUN	MON	TUES	WED	THUR	FRI
Date	03/06/10	03/07/10	03/08/10	03/09/10	03/10/10	03/11/10	03/12/10
From Location							
To Location							
# of Miles Driven							
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>P. Thomas</i>
Date	Date 3/15/10	Date 3-15-10



Time & Expense Report

Week Ending: 03/12/10

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

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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								
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"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Parking Fees	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Mileage*(see below)									\$0.00
Meals	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
Truck Wash	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$39.99	<input type="checkbox"/>		\$39.99
	<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:						\$39.99			\$39.99

Explanation (if needed):

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

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

*NOTE: Totals will copy to EXPENSE SECTION.

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

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

Ryan Horn
Field Service

Total for page \$39.99

Weekly Expense Report Page

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

Date:
Amount:
Description:

MISTER CAR WASH 8
380 UVALDE RD
HOUSTON, TX 77015

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

10:42:30
000000008933533
01516563

CREDIT CARD
VISA SALE

CARD # 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
Employee #	HOUMI001	Project	LM6000 Refurbishment
		Project No.	409-2883 Rev 6
		Billable:	<input type="radio"/> Yes <input type="radio"/> No

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Corporate address: 2031 Adams Rd, Sedalia, MO 65301

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

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

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

Explanation (if needed):

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

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

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

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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			8.00	8.00	8.00			24.00
Overtime	10.00		2.00	2.00				14.00
Doubletime								
Travel Hours								
Total Hours:	10.00		10.00	10.00	8.00			38.00

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

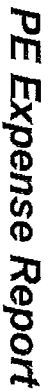
Type of Expense	SAT	SUN	MON	TUES	WED	THUR	FRI	Company Paid	Employee Paid
Per Diem									
Air Fare	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Car Rental	<input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

Explanation (if needed):

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

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

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



W/O #:


409-2883 Rawls

Employee Signature

Billy Tate

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

Total due \$364.61

Supervisor Approval:  2/15/11

TCT-029c

Billy Tate
Field Service

Total for page \$

Weekly Expense Report Page

Date 3-7-10
Amount 85.51
Description package hardware
stand. 1/2 inch x 1/2 inch

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 896275 03-09-10

156853 DRP500W PRBLE WRLGHT H/	9.98
327144 1000 WATT DUAL HEAD HALO	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 5	1.04
59817 HH 1/4-20X2-3/4X1-3/8 SS	4.86
64036 HH 1/4-20X1-3/4X1 SS U-B	3.61
274024 MX CQ 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

03/10/10 10:55

165603 SALES 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 546054

Billy Tate
Field Service

Total for page \$

Weekly Expense Report Page

Date 8-9-10
Amount 1121.09
Description easy out
set

Date 8-9-10
Amount 1121.09
Description hardware
supplies bracket (hw)
4 package hw

O'Reilly AUTO PARTS
OFFICE P.O. BOX 1156, SPRINGFIELD, MO. 65801
PHONE (417) 882-3333
BILL TO: 890303
SHIP TO: 890303
DATE: 8/9/10
TIME: 1:00 PM
INITIALS: [Signature]
COUNTER: 1145
CASH: 1121.09
TAX: 1.75
TOTAL: 22.99

QTY	UNIT	DESCRIPTION	PRICE	TOTAL
1	EA	HEX HD BOLTS 5/8-11X2 GR0	8.44	8.44
4	EA	LOCK WASHERS 5/8 GRADE 8	2.11	8.44
1	EA	HEX BOLT 1/2 X 2-1/2	1.04	9.48
6	EA	FLAT WASHERS	0.67	10.15
12	EA	HEX NUTS	0.19	10.34
6	EA	HEX NUTS	0.19	10.53
6	EA	HEX NUTS	0.19	10.72
6	EA	HEX NUTS	0.19	10.91
6	EA	HEX NUTS	0.19	11.10
6	EA	HEX NUTS	0.19	11.29
6	EA	HEX NUTS	0.19	11.48
6	EA	HEX NUTS	0.19	11.67
6	EA	HEX NUTS	0.19	11.86
6	EA	HEX NUTS	0.19	12.05
6	EA	HEX NUTS	0.19	12.24
6	EA	HEX NUTS	0.19	12.43
6	EA	HEX NUTS	0.19	12.62
6	EA	HEX NUTS	0.19	12.81
6	EA	HEX NUTS	0.19	13.00
6	EA	HEX NUTS	0.19	13.19
6	EA	HEX NUTS	0.19	13.38
6	EA	HEX NUTS	0.19	13.57
6	EA	HEX NUTS	0.19	13.76
6	EA	HEX NUTS	0.19	13.95
6	EA	HEX NUTS	0.19	14.14
6	EA	HEX NUTS	0.19	14.33
6	EA	HEX NUTS	0.19	14.52
6	EA	HEX NUTS	0.19	14.71
6	EA	HEX NUTS	0.19	14.90
6	EA	HEX NUTS	0.19	15.09
6	EA	HEX NUTS	0.19	15.28
6	EA	HEX NUTS	0.19	15.47
6	EA	HEX NUTS	0.19	15.66
6	EA	HEX NUTS	0.19	15.85
6	EA	HEX NUTS	0.19	16.04
6	EA	HEX NUTS	0.19	16.23
6	EA	HEX NUTS	0.19	16.42
6	EA	HEX NUTS	0.19	16.61
6	EA	HEX NUTS	0.19	16.80
6	EA	HEX NUTS	0.19	16.99
6	EA	HEX NUTS	0.19	17.18
6	EA	HEX NUTS	0.19	17.37
6	EA	HEX NUTS	0.19	17.56
6	EA	HEX NUTS	0.19	17.75
6	EA	HEX NUTS	0.19	17.94
6	EA	HEX NUTS	0.19	18.13
6	EA	HEX NUTS	0.19	18.32
6	EA	HEX NUTS	0.19	18.51
6	EA	HEX NUTS	0.19	18.70
6	EA	HEX NUTS	0.19	18.89
6	EA	HEX NUTS	0.19	19.08
6	EA	HEX NUTS	0.19	19.27
6	EA	HEX NUTS	0.19	19.46
6	EA	HEX NUTS	0.19	19.65
6	EA	HEX NUTS	0.19	19.84
6	EA	HEX NUTS	0.19	20.03
6	EA	HEX NUTS	0.19	20.22
6	EA	HEX NUTS	0.19	20.41
6	EA	HEX NUTS	0.19	20.60
6	EA	HEX NUTS	0.19	20.79
6	EA	HEX NUTS	0.19	20.98
6	EA	HEX NUTS	0.19	21.17
6	EA	HEX NUTS	0.19	21.36
6	EA	HEX NUTS	0.19	21.55
6	EA	HEX NUTS	0.19	21.74
6	EA	HEX NUTS	0.19	21.93
6	EA	HEX NUTS	0.19	22.12
6	EA	HEX NUTS	0.19	22.31
6	EA	HEX NUTS	0.19	22.50
6	EA	HEX NUTS	0.19	22.69
6	EA	HEX NUTS	0.19	22.88
6	EA	HEX NUTS	0.19	23.07
6	EA	HEX NUTS	0.19	23.26
6	EA	HEX NUTS	0.19	23.45
6	EA	HEX NUTS	0.19	23.64
6	EA	HEX NUTS	0.19	23.83
6	EA	HEX NUTS	0.19	24.02
6	EA	HEX NUTS	0.19	24.21
6	EA	HEX NUTS	0.19	24.40
6	EA	HEX NUTS	0.19	24.59
6	EA	HEX NUTS	0.19	24.78
6	EA	HEX NUTS	0.19	24.97
6	EA	HEX NUTS	0.19	25.16
6	EA	HEX NUTS	0.19	25.35
6	EA	HEX NUTS	0.19	25.54
6	EA	HEX NUTS	0.19	25.73
6	EA	HEX NUTS	0.19	25.92
6	EA	HEX NUTS	0.19	26.11
6	EA	HEX NUTS	0.19	26.30
6	EA	HEX NUTS	0.19	26.49
6	EA	HEX NUTS	0.19	26.68
6	EA	HEX NUTS	0.19	26.87
6	EA	HEX NUTS	0.19	27.06
6	EA	HEX NUTS	0.19	27.25
6	EA	HEX NUTS	0.19	27.44
6	EA	HEX NUTS	0.19	27.63
6	EA	HEX NUTS	0.19	27.82
6	EA	HEX NUTS	0.19	28.01
6	EA	HEX NUTS	0.19	28.20
6	EA	HEX NUTS	0.19	28.39
6	EA	HEX NUTS	0.19	28.58
6	EA	HEX NUTS	0.19	28.77
6	EA	HEX NUTS	0.19	28.96
6	EA	HEX NUTS	0.19	29.15
6	EA	HEX NUTS	0.19	29.34
6	EA	HEX NUTS	0.19	29.53
6	EA	HEX NUTS	0.19	29.72
6	EA	HEX NUTS	0.19	29.91
6	EA	HEX NUTS	0.19	30.10
6	EA	HEX NUTS	0.19	30.29
6	EA	HEX NUTS	0.19	30.48
6	EA	HEX NUTS	0.19	30.67
6	EA	HEX NUTS	0.19	30.86
6	EA	HEX NUTS	0.19	31.05
6	EA	HEX NUTS	0.19	31.24
6	EA	HEX NUTS	0.19	31.43
6	EA	HEX NUTS	0.19	31.62
6	EA	HEX NUTS	0.19	31.81
6	EA	HEX NUTS	0.19	32.00
6	EA	HEX NUTS	0.19	32.19
6	EA	HEX NUTS	0.19	32.38
6	EA	HEX NUTS	0.19	32.57
6	EA	HEX NUTS	0.19	32.76
6	EA	HEX NUTS	0.19	32.95
6	EA	HEX NUTS	0.19	33.14
6	EA	HEX NUTS	0.19	33.33
6	EA	HEX NUTS	0.19	33.52
6	EA	HEX NUTS	0.19	33.71
6	EA	HEX NUTS	0.19	33.90
6	EA	HEX NUTS	0.19	34.09
6	EA	HEX NUTS	0.19	34.28
6	EA	HEX NUTS	0.19	34.47
6	EA	HEX NUTS	0.19	34.66
6	EA	HEX NUTS	0.19	34.85
6	EA	HEX NUTS	0.19	35.04
6	EA	HEX NUTS	0.19	35.23
6	EA	HEX NUTS	0.19	35.42
6	EA	HEX NUTS	0.19	35.61
6	EA	HEX NUTS	0.19	35.80
6	EA	HEX NUTS	0.19	35.99
6	EA	HEX NUTS	0.19	36.18
6	EA	HEX NUTS	0.19	36.37
6	EA	HEX NUTS	0.19	36.56
6	EA	HEX NUTS	0.19	36.75
6	EA	HEX NUTS	0.19	36.94
6	EA	HEX NUTS	0.19	37.13
6	EA	HEX NUTS	0.19	37.32
6	EA	HEX NUTS	0.19	37.51
6	EA	HEX NUTS	0.19	37.70
6	EA	HEX NUTS	0.19	37.89
6	EA	HEX NUTS	0.19	38.08
6	EA	HEX NUTS	0.19	38.27
6	EA	HEX NUTS	0.19	38.46
6	EA	HEX NUTS	0.19	38.65
6	EA	HEX NUTS	0.19	38.84
6	EA	HEX NUTS	0.19	39.03
6	EA	HEX NUTS	0.19	39.22
6	EA	HEX NUTS	0.19	39.41
6	EA	HEX NUTS	0.19	39.60
6	EA	HEX NUTS	0.19	39.79
6	EA	HEX NUTS	0.19	39.98
6	EA	HEX NUTS	0.19	40.17
6	EA	HEX NUTS	0.19	40.36
6	EA	HEX NUTS	0.19	40.55
6	EA	HEX NUTS	0.19	40.74
6	EA	HEX NUTS	0.19	40.93
6	EA	HEX NUTS	0.19	41.12
6	EA	HEX NUTS	0.19	41.31
6	EA	HEX NUTS	0.19	41.50
6	EA	HEX NUTS	0.19	41.69
6	EA	HEX NUTS	0.19	41.88
6	EA	HEX NUTS	0.19	42.07
6	EA	HEX NUTS	0.19	42.26
6	EA	HEX NUTS	0.19	42.45
6	EA	HEX NUTS	0.19	42.64
6	EA	HEX NUTS	0.19	42.83
6	EA	HEX NUTS	0.19	43.02
6	EA	HEX NUTS	0.19	43.21
6	EA	HEX NUTS	0.19	43.40
6	EA	HEX NUTS	0.19	43.59
6	EA	HEX NUTS	0.19	43.78
6	EA	HEX NUTS	0.19	43.97
6	EA	HEX NUTS	0.19	44.16
6	EA	HEX NUTS	0.19	44.35
6	EA	HEX NUTS	0.19	44.54
6	EA	HEX NUTS	0.19	44.73
6	EA	HEX NUTS	0.19	44.92
6	EA	HEX NUTS	0.19	45.11
6	EA	HEX NUTS	0.19	45.30
6	EA	HEX NUTS	0.19	45.49
6	EA	HEX NUTS	0.19	45.68
6	EA	HEX NUTS	0.19	45.87
6	EA	HEX NUTS	0.19	46.06
6	EA	HEX NUTS	0.19	46.25
6	EA	HEX NUTS	0.19	46.44
6	EA	HEX NUTS	0.19	46.63
6	EA	HEX NUTS	0.19	46.82
6	EA	HEX NUTS	0.19	47.01
6	EA	HEX NUTS	0.19	47.20
6	EA	HEX NUTS	0.19	47.39
6	EA	HEX NUTS	0.19	47.58
6	EA	HEX NUTS	0.19	47.77
6	EA	HEX NUTS	0.19	47.96
6	EA	HEX NUTS	0.19	48.15
6	EA	HEX NUTS	0.19	48.34
6	EA	HEX NUTS	0.19	48.53
6	EA	HEX NUTS	0.19	48.72
6	EA	HEX NUTS	0.19	48.91
6	EA	HEX NUTS	0.19	49.10
6	EA	HEX NUTS	0.19	49.29
6	EA	HEX NUTS	0.19	49.48
6	EA	HEX NUTS	0.19	49.67
6	EA	HEX NUTS	0.19	49.86
6	EA	HEX NUTS	0.19	50.05
6	EA	HEX NUTS	0.19	50.24
6	EA	HEX NUTS	0.19	50.43
6	EA	HEX NUTS	0.19	50.62
6	EA	HEX NUTS	0.19	50.81
6	EA	HEX NUTS	0.19	51.00
6	EA	HEX NUTS	0.19	51.19
6	EA	HEX NUTS	0.19	51.38
6	EA	HEX NUTS	0.19	51.57
6	EA			

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
nut driver socket set 6 pc
and cutter

Date 3-6-10
Amount \$ 50.74
Description package
hardware contact
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		
9 44807	RATCHET, 1/1" MDS	12.99T
UPC: 714994448075		
9 45326	END NIPPER MDS	18.99T
UPC: 02558233810		

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

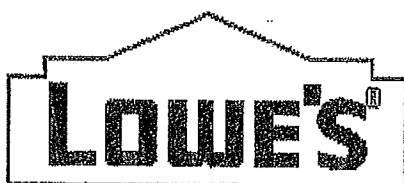
Billy Tate
Field Service

Total for page \$

Weekly Expense Report Page

Date 3-10-10
Amount 65.47
Description purchase
hardware

Date 3-8-10
Amount 75.00
Description Fuel for
fleet vehicle



LOWE'S HOME CENTERS, INC.
5002 GARTH RD.
BAYTOWN, TX 77521 (281) 421-1055

- SALE -

SALES #: S0097S01 1271312 03-06-10

64249 HM 1/4 X 1 SLT HX WASHR A	29.82
6 @	4.97
59191 HM 5/8 GALV BOND SEALING	11.94
2 @	5.97
10301 2 OZ JB ORIG. COLD WELD E	6.04
21876 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 BA	4.88
20705 SPECIAL DONATION PROGRAMS	1.00 N

SUBTOTAL: 60.56

TAX: 4.91

INVOICE 36157 TOTAL: 65.47

AMEX: 65.47

AMEX XXXXXXXXXXXX1006 517652

AMOUNT: 65.47

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

OF ITEMS PURCHASED: 15

SHELL , 57542153705
17225 CROSBY FRWY
HOUSTON , TX
77049

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

XXXX XXXXXX X1006 AMEX
TATE/BILLY
INVOICE 658226
AUTH 595099

PUMP#2	
DIESEL	26.7956
PRICE/GAL	\$ 2.799
FUEL TOTAL	\$75.00

Total = \$75.00

CRIND Credit \$75.00



Time & Expense Report

		Week Ending: 03/12/10	
Employee	DENNIS W. TATE	Client	EDC-DERWICK
Employee #		Project	LM6000PD REFURB
		Project No.	409-2883 <i>new</i>
		Billable:	<input checked="" type="radio"/> Yes <input type="radio"/> No

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

Hours	SAT	SUN	MON	TUES	WED	THUR	FRI	TOTAL
Date	03/06/10	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								
Total Hours:	10.00		10.00	10.00	10.00	10.00	10.00	60.00

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

Type of Expense	SAT	SUN	MON	TUES	WED	THUR	FRI	Company Paid	Employee Paid
Per Diem									
Air Fare	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Car Rental	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Fuel	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Parking Fees	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Mileage*(see below)									
Meals	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Breakfast	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Lunch	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Dinner	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Hotel	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Telephone/Business	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Work Boots	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$0.00
Lubricant	<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:					\$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 & WESTERN WEAR
602 SHELTON ROAD
CHANNELVIEW, TX 77530
PHONE # (281) 457-1807

BATCH 1: 0340

TERM ID ZX1117802
ACCOUNT # *****1670
REF NO 07001005
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.

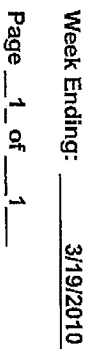
Walmart
MANAGER RANDY NICKS
(713) 450-2222
HOUSTON (HALLISVILLE), TX
STN 3500 OPN 00002438 TEN 21 TRN 09032
PETRO JELLY 007278501450 2.32 N
SUBTOTAL 2.32
TOTAL 2.32
CASH TEND 3.00
CHANGE DUE 0.68

ITEMS SOLD 1

TCN 1423 0372 2412 2123 0319



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



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

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

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

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

Payroll Verification

Date

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

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



Time & Expense Report

Week Ending: 03/19/10

Employee	DENNIS W. TATE	Client	EDC- DERWICK	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 (866) 829-2688 by the DEADLINE of 12:00 p.m. (Central Time) on Saturday. If there are any questions, please call Corporate Payroll at (866) 829-5100.
Corporate address: 2031 Adams Rd, Sedalia, MO 65301

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

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

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

Explanation (if needed):

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

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

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

	SAT	SUN	MON	TUES	WED	THUR	FRI
Date	03/13/10	03/14/10	03/15/10	03/16/10	03/17/10	03/18/10	03/19/10
From Location							
To Location							
# of Miles Driven							
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 OSTOP 739
CO CONFO *AJYCLH

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

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

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

PROENERGY TRAVEL OFFICE HOURS MONDAY-FRIDAY
8AM-6PM CENTRAL TIME
PROENERGY AFTER HOURS EMERGENCY HELP LINE
660-596-7065 OR EMAIL US AT
TRAVEL@PROENERGYSERVICES.COM

CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER
PLEASE SEE AIRLINE WEBSITE FOR MORE INFO

DOMESTIC TRAVEL REQUIRES 1 HOUR ARRIVAL PRIOR TO DEPARTURE

INTERNATIONAL TRAVEL REQUIRES 3 HOUR ARRIVAL

Transaction Date:	02/23/2010 Tue
Transaction Description:	CONTINENTAL AIRLINES KIRKWOOD MO TKT# 0057466502607 02/23
Amount \$:	441.89
Doing Business As:	CONTINENTAL AIRLINES
Merchant Address:	600 JEFFERSON ST HOUSTON TX HOUSTON 77002 UNITED STATES
Reference Number:	000057466502607
Category:	Travel - Airline

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

MIKE HORN
MIKE POLLOCK
BOB DODSON
6-FS GUYS

Buffalo Wild Wings

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

EMP: ASHLEY B

AMEX

Date 02/25/10

Time 21:50

Table 424

492186

Card Holder DODSON/R

Card Number XXXXXXXXXXX1005

XX/XX

Auth-Code.. 544295

Ctrl: 41359

Amount.. 185 74

Tip....

Total..

215.74

X

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

*** Customer Copy ***

409-2883 REV6



Time & Expense Report

Week Ending: 02/26/10

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

Important: Timesheets and readable copies of receipts must be faxed to the corporate office at (660) 829-2688 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
Total Expenses:						\$65.30			\$92.30

Explanation (if needed):

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

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

*NOTE: Totals will copy to EXPENSE SECTION.

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

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

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

Server: Travis Bar Table:503
Ticket:56

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

02/26/2010 12:21pm

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

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

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

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

GUEST COPY

M. Horn
M. Pollock

FUEL FOR
COMPANY TRUCK
IN HOUSTON

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

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

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

AMEX

PUMP	PRODUCT	PPG
92	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

WE NOW ACCEPT VISA AND MASTERCARD.

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

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
Declared Value Charge
Earned Discount
Fuel Surcharge
Total Charge

USD

113.90
0.00
-42.14
4.66
\$76.42

409-5883 Rev 6

**TURNER BROS. TRUCKING, LLC**

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

REMIT TO:

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

Dot No. MC-444847
Fed. E.I.N. 75-3061767

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

PES105875

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

ORIGIN
INDUSTRIAL TERMINAL
13902 INDUSTRIAL RD
HOUSTON, TX 77015

DEST
TURNER BROS TRUCKING LLC
15730 BEAUMONT HIGHWAY
HOUSTON, TX 77049

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

(Signature)

For billing inquiries, call (281) 456-0101 or (800) 666-6617

Standard Terms: Net 30 days Call (405) 680-5103 for payment arrangements

Internal Use: LM6000 PACKAGE

MAR 05 20

Picked up: Feb 25, 2010

Cust. Ref.: 409-2883 REV6

Ref.#2:

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
Tracking ID 798424866399
Service Type FedEx Express Saver
Package Type Customer Packaging
Zone 04
Packages 1
Actual Weight 33.0 lbs, 15.0 kgs
Rated Weight 60.0 lbs, 27.2 kgs
Delivered Mar 01, 2010 10:23
Svc Area A1
Signed by see above
FedEx Use 000000000/0007171/02

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

Recipient
Billy Tate
22868 ZAMBESI DR
PORTER TX 77365 US

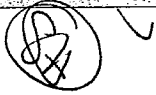
Transportation Charge	66.90
Fuel Surcharge	2.60
Residential Delivery	2.50
Earned Discount	-22.75
Automation Bonus Discount	-6.69
Total Charge	USD \$42.56

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

PES105729

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

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
ELECTRICAL	CROUSE HINDS LIGHTING	1	600.00	600.00
<div style="position: relative; height: 400px;"> <div style="position: absolute; bottom: 100px; left: 100px; transform: rotate(-30deg);"> RECEIVED MAR 12 2010 BY: </div> <div style="position: absolute; top: 50%; left: 50%; transform: translate(-50%, -50%) rotate(-15deg);"> USE TAX ENTERED </div> </div>				

Thank you for your business!

Subtotal	600.00
8.25% Tax	
Total	600.00

ProservAnchor

Crane Group

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

INVOICE

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

PRO ENERGY
2031 ADAMS STREET
SEDALIA, MO 65301

PRO ENERGY
2031 ADAMS STREET
SEDALIA, MO 65301

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

DESCRIPTION	ORDERED	SHIPPED	UNIT PRICE	EXTENDED PRICE
ITEM NUMBER	UNIT MEASURE	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	HOUR	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: XFER

Ref.#2: Fisher 310 Repair Kit

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 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	000000000/0001596/	Total Charge	USD \$30.22

Picked up: Mar 08, 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 \$ 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	000000000/0001349/		

Picked up: Mar 02, 2010

Cust. Ref: 409-2883 Rev6 5044-04P

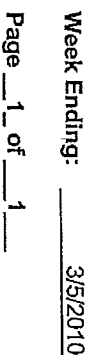
Ref.#2:

Payor: 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	000000000/0006024/02	Fuel Surcharge	0.71
		Total Charge	USD \$10.21



3/5/2010

Page 1 of 1

[illegible]

ST = Straight Time OT = Overtime TT = Travel Time PD = Per Diem

PD = Per Diem

Payroll Verification

Date

Timesheets must be faxed to the corporate office at (660) 829-1150 by the **DEADLINE** of 10 a.m. (Central Time) on Monday. Original (client approved) timesheets must be sent on Monday by FedEx (3rd business day) to the Corporate office at 805 Thompson Blvd., Sedalia, MO 65301. Questions? Call (660) 829-5100.



SMC

OUR KNOWLEDGE IS YOUR POWER

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

INVOICE

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

CUST.#: 15181

BILL TO: PRO ENERGY SERVICES
2031 ADAMS RD


SEDALIA, MO 65301

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

SHIP TO: PRO ENERGY SERVICES
2031 ADAMS RD

SEDALIA, MO 65301

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

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY SHIPPED	QTY U/M	UNIT PRICE	AMOUNT
1	AB800HFPX6D4 HAZRLOCATION TYP 7&9 2 POS.PB-NON-ILL	2	0	2	EA	309.90 EA	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
Employee #	Project LM8000PD REFURB
Project No. 409-2883	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) 829-2888 by the **DEADLINE** of 12:00 p.m. (Central Time) on Saturday. If there are any questions, please call Corporate Payroll at (660) 829-5100.
Corporate address: 2031 Adams Rd, Sedalia, MO 65301

Hours	SAT	SUN	MON	TUES	WED	THUR	FRI	TOTAL
Date	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								
Total Hours:	10.00		10.00	10.00	10.00	10.00	10.00	60.00

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

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

Explanation (if needed):

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

Use rate on Offer Letter (subject to change/not greater than 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 <i>Dennis W. Tate</i>	Client/Manager Approval <i>[Signature]</i>	Payroll Verification
Date 3/10/2010	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
682 SHELTON ROAD
CHANNELVIEW, TX 77530
PHONE # (281) 437-1307

BATCH : 0340

TERM ID ZX1117002
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 HICKS
(713) 450-2222
HOUSTON (WALLISVILLE), TX
STM 3500 OPH 00002430 TEN 21 TRM 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

3/19/10

Employee	Date	Saturday		Sunday		Monday		Tuesday		Wednesday		Thursday		Friday		Total Hours			Mob	
		03/13/10		03/14/10		03/15/10		03/16/10		03/17/10		03/18/10		03/19/10		& Per Diems				
		Class	ST	OT	TT	PD	ST	OT	TT	PD	ST	OT	TT	PD	ST	OT	TT	PD		
David Jackson	Craft		5			110										0	5	0	22 1/2	
John Davis	Serv.		8			110										0	8	0	22 1/2	
Ryan Horn	Serv.		8			110										0	8	0	22 1/2	
Brandon Judas	Craft		5			110										0	5	0	22 1/2	
Gary Crites	Serv.		8			110										0	8	0	22 1/2	
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Class: MW=Milwright, E=Electrician, PF=Pipefitter, W=Welder, F=Foreman, Technician = TN, HLP=Helper
ST= Straight Time OT = Overtime TT = Travel Time PD = Per Diem

Notes & Description of work completed:

Employee Signature	Supervisor Approval	Payroll Verification
	<i>Don White</i>	
Date March 19, 2010	Date 3-22-10	Date

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