Review of Pay Applications for Railroad Crossing at Harlem Road

Contract # WO06910

Track Item	P.O. Value		Pay App	Value	Accu	Remaining
	$ 191,224.00					
			1	$ 4,459.61	$ 4,459.61	$ 186,764.39
			2	$ 16,319.55	$ 20,779.16	$ 170,444.84
			3	$ 29,935.62	$ 50,714.78	$ 140,509.22
			4	$ 18,717.43	$ 69,432.21	$ 121,791.79
			5	$ 51,004.35	$ 120,436.56	$ 70,787.44
			6	$ 32,896.07	$ 153,332.63	$ 37,891.37
8/28/2012			7	$ 2,705.21	$ 156,037.84	$ 35,186.16
9/21/2012		90029541	8	$ 9,024.61	$ 165,062.45	$ 26,161.55
	Check	sum		$ 165,062.45	balance	$ 26,161.55
Signal	$ 628,310.00		1	$ 16,512.20	$ 16,512.20	$ 611,797.80
			2	$ 17,021.94	$ 33,534.14	$ 594,775.86
			3	$ 4,410.92	$ 37,945.06	$ 590,364.94
			4	$ 64,731.95	$ 102,677.01	$ 525,632.99
			5	$ 106,401.21	$ 209,078.22	$ 419,231.78
9/14/2012			6	$ 74,913.14	$ 283,991.36	$ 344,318.64
10/22/2012			7	$ 3,003.75	$ 286,995.11	$ 341,314.89
	Check	sum		$ 286,995.11	balance	$ 341,314.89

UNION PACIFIC RAILROAD COMPANY

DATE ISSUED	10/22/2012
DUE DATE	11/21/2012
BILL NUMBER	90030345
CONTRACT NUMBER	WO06909
CUSTOMER NUMBER	48074
CUST REFERENCE	
BILL PREPARER	00304245
CLS: 14-GOVERNMENT ENTITIES	

FORT BEND COUNTY TEXAS
P O BOX 1449
ROSENBERG, TX 77471

CORRESPONDENCE TO: MISCELLANEOUS ACCOUNTS RECEIVABLE
1400 DOUGLAS STREET
STOP 1660
OMAHA, NE 68179-1660
PHONE (402)544-0211 FAX (402)501-0027
EMAIL - MARSCUSTOMERS@UP.COM

DESCRIPTION

INSTALL SIGNALS HARLEM RD SUGARLAND, TX DOT743713K; ATTN PAULETTE BATTS, ENGR DEPT; PROGRESSIVE NO.7

REFERENCE NO: Approved for Payment

FBCED Louis E. Hood 10/29/2012

AMOUNT: $3,003.75

PLEASE DETACH AT THIS LINE AND RETURN THIS PORTION WITH CHECK PAYABLE TO:

UNION PACIFIC RAILROAD COMPANY
12567 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

DATE ISSUED	10/22/2012
DUE DATE	11/21/2012
BILL NUMBER	90030345
BILL AMOUNT	$3,003.75
CONTRACT NUMBER	WO06909
CUSTOMER NUMBER	48074
CLS: 14-GOVERNMENT ENTITIES	

COMPLETE THIS PORTION FOR CHANGE OF NAME/ADDRESS:

NAME		
STREET		
CITY	STATE	ZIP

DITCH WITCH OF HOUSTON
6807 W LITTLE YORK
HOUSTON. TX 77040

Customer
91715

I N V O I C E

CHARGE

Invoice
C64035

2/01/12

Pg
1
Reprint

Sold To
UNION PACIFIC
24125 ALDINE WESTFIELD ROAD
HOUSTON TX 77373

Ship To
UNION PACIFIC
ATTN: KIETH GRISWOLD
24125 ALDINE WESTFTELD ROAD
HOUSTON TX 77373

713/678-5266 713/678-5266
Ship Via CUSTOMER PICKUP FOB WILL CALL - NO FRT

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer P.O.
001							601	KEITH/53423

Ordr	Ship	B/O	Description				Each	Amount
	Taken By		LONNIE PEREZ			Shipped	2/01/12	
	Terms					Vendor		
			SHIP COMPLETE					
	NOT CHARGE TO WORK ORDER 53423							
2	2		DW 110-969	SHACKLE			21.22	42.44
	CDV3							
1	1		DW 115-003	ZERK	C3	N	.98	.98
	CG 2							
	PART 115-003 IS NON-RETURNABLE							
1	1		DW 256-225	BLACK SP LU		N	7.53	7.53
	AV 2							
	PART 256-225 IS NON-RETURNABLE							
5	5		LU THF	1 GALLON NW1N		*	16.00	80.00
			TOTAL PARTS					130.95
			HOUSTON MTA TAX					1.31
			CITY TAX					1.31
			TEXAS SALES TAX					8.18

Weight 12.7 lb Total 141.75

N UECES POWER EQUIPMENT INC.
4501 US HWY 59 NORTH
VICTORIA, TX 77905
(361) 576-9866

Phone Order
Merchant ID: 542929801575175
Term ID: LK183723
Aug ust 13, 2012 11:57 AM
Bat ch#: 000006 Inv #: 000001

VISA Entry Method: M
XXX XXXXXXXXX1523
Seq #: 0001 Appr Code: 042074
Total:$ 1,395.91
CVV2 Code: M

APPROVED

Customer Copy

THANK YOU!

TRANSACTION ENCRYPTED BY
WORLDPAY
REFERENCE ID:1208138068081

NPE
NUECES POWER EQUIPMENT
SALES • PARTS • RENTALS

SAN BENITO, TX (956) 381-0066
EL PASO, TX (915) 541-0068
EDINBURG, TX (956) 702-0086

NUECES POWER EQUIPMENT
P.O. BOX 4789
CORPUS CHRISTI, TEXAS 78469
(361) 289-0066

VICTORIA, TX (361) 578-0068
LAREDO, TX (956) 722-0066

KOBELCO PARTS
KAWASAKI PARTS
HAMM PARTS
WIRTGEN PARTS

$ PLEASE REMIT TO
$ N.P.E.
$ P.O. BOX 4789
$ CORPUS CHRISTI, TEXAS 78463 $

$ DOOSAN
$ VOGELE
$

RETURNS MUST BE MADE WITHIN 10 DAYS. 20% RESTOCKING CHARGE ON ALL RETURNS.
NO REFUND WITHOUT THIS INVOICE.

SOLD TO
UNI007 UNION PACIFIC
DAVID

SHIP TO

INVOICE NUMBER

Sold By: GM PO #: SN:
Ship By: Tax #:
Date HR 8/13/12 .0 W:00 C: REPAIR ORDER VI RV32460
11:58:40 PRT: 1

Tax	D	Qty	Description			Price	Amount
NV		1	CAS B4239751	FILTER, HYD	PC2C2	66.70	66.70
NV		1	CAS 254686A2	FILTER TRAN	PC2C1	47.07	47.07
NV		1	CAS 407414R2	OIL15W4056	FRONT	83.35	83.35
NV		1	CAS A77313	SET/KEYS	KEY BOX	5.88	5.88
				** TOTAL SHOP PARTS SALE			570.91
			VIC SHOP LABOR				
				** TOTAL VIC SHOP LABOR			765.00
NV			EPA EXPENSE EPA CHARGE				35.00

I agree to pay the total amount of this invoice in accordance with the Cardholder Agreement. ** SUBTOTAL 1395.91

X
Phone: (713) 315-2975 *VM 1523

Last Page

PAY THIS AMOUNT $1395.91

UNION PACIFIC RAILROAD COMPANY

BILL NUMBER	90030345

RECAP OF CHARGES

SUMMARY OF DESCRIPTION:		JOB TOTAL AMOUNT	JOB APPORTIONMENT	JOB AMOUNT DUE
JOINT FACILITY OR WORK ORDER 6909				
JOB NO. 001	JOB 001 ENGINEERING	$814.26	100.00%	$814.26
JOB NO. 006	JOB 006 SIGNAL	$2,189.49	100.00%	$2,189.49
			BILL COST	$3,003.75
			APPORTIONMENT	100.00%
			AMOUNT DUE (TO COVER PAGE)	$3,003.75

UNION PACIFIC RAILROAD COMPANY

BILL NUMBER	90030345

WO 6909 JOB NO 001 PERIOD 09-2012

VOUCHER PAYMENT (ALL)

DATE	VOUCHER	VENDOR NAME	DESCRIPTION	AMOUNT
09/12	6000079240	CORPORATE LODGING	AGREEMENT LODGING	$745.22
09/12	6000079642	CORPORATE LODGING	AGREEMENT LODGING	$69.04
	PAYMENT SUB TOTAL			

VOUCHER PAYMENT (ALL) TOTAL $814.26

WO 6909 JOB NO 006 PERIOD 09-2012

VOUCHER PAYMENT (ALL)

DATE	VOUCHER	VENDOR NAME	DESCRIPTION	AMOUNT
09/12	6000079240	CORPORATE LODGING	AGREEMENT LODGING	$342.40
09/12	6000079642	CORPORATE LODGING	AGREEMENT LODGING	$282.18
	PAYMENT SUB TOTAL			

VOUCHER PAYMENT (ALL) TOTAL $624.58

VOUCHER VISA

DATE	VOUCHER	VENDOR NAME	DESCRIPTION	AMOUNT
09/12	6000077990	VISA CHARGES	VISA CHARGES	$169.00
09/12	6000079232	VISA CHARGES	VISA CHARGES	$1,395.91
	PAYMENT SUB TOTAL			

VOUCHER VISA TOTAL $1,564.91

CORPORATE LODGING GANG DISTRIBUTION

CONTRACT WO06909

FOR THE PERIOD 201209-201209

WO 06909-SUGAR LAND,TX,HARLEM ROAD INSTALL AUTOMA

WORK ORD	JOB NBR	ACTG YRMO	VOUCHER NBR	GANG NBR	WORK DATE	EMPLOYEE NAME	MOTEL	CITY	ST	CLC AMOUNT	DAILY SPLIT	VOUCHER AMOUNT
06909	001	201209	6000079240	4575	8/20/2012	MASSEY, D.D	HOLIDAY INN EXP	KINGWOOD	TX	$57.70	100 %	$57.70
06909	001	201209	6000079240	4583	8/6/2012	PEART, S.M	CLARION INN	CHANNELVIEW	TX	$68.48	100 %	$68.48
						RIVERS, D.A	CLARION INN	CHANNELVIEW	TX	$68.48	100 %	$68.48
						TROTTER, M.	CLARION INN	CHANNELVIEW	TX	$68.48	100 %	$68.48
						YADON, D.S	CLARION INN	CHANNELVIEW	TX	$68.48	100 %	$68.48
06909	001	201209	6000079240	4583	8/7/2012	PEART, S.M	CLARION INN	CHANNELVIEW	TX	$68.48	100 %	$68.48
						RIVERS, D.A	CLARION INN	CHANNELVIEW	TX	$68.48	100 %	$68.48
						TROTTER, M.	CLARION INN	CHANNELVIEW	TX	$68.48	100 %	$68.48
						WEBB, M.D	CLARION INN	CHANNELVIEW	TX	$68.48	100 %	$68.48
						YADON, D.S	CLARION INN	CHANNELVIEW	TX	$68.48	100 %	$68.48
06909	001	201209	6000079240	5228	8/15/2012	HUEBEL, C.W	COMFORT SUITES	PORT ALLEN	LA	$71.20	100 %	$71.20
									Voucher 6000079240 Total:			**$745.22**
06909	001	201209	6000079642	4583	7/14/2012	VICTOR, V.	HAMPTON INN BEA	BEAUMONT	TX	$80.55	86 %	$69.04
									Voucher 6000079642 Total:			**$69.04**
06909	006	201209	6000079240	4583	8/11/2012	PEART, S.M	CLARION INN	CHANNELVIEW	TX	$68.48	100 %	$68.48
						RIVERS, D.A	CLARION INN	CHANNELVIEW	TX	$68.48	100 %	$68.48
						TROTTER, M.	CLARION INN	CHANNELVIEW	TX	$68.48	100 %	$68.48
						WEBB, M.D	CLARION INN	CHANNELVIEW	TX	$68.48	100 %	$68.48
						YADON, D.S	CLARION INN	CHANNELVIEW	TX	$68.48	100 %	$68.48
									Voucher 6000079240 Total:			**$342.40**
06909	006	201209	6000079642	4583	6/30/2012	VICTOR, V.	HAMPTON INN BEA	BEAUMONT	TX	$80.55	83 %	$67.13
06909	006	201209	6000079642	4583	7/1/2012	VICTOR, V.	HOLIDAY INN	OPELOUSAS	LA	$84.54	83 %	$70.45
06909	006	201209	6000079642	4583	7/2/2012	VICTOR, V.	HOLIDAY INN	OPELOUSAS	LA	$84.54	76 %	$64.05
06909	006	201209	6000079642	4583	7/13/2012	VICTOR, V.	HAMPTON INN BEA	BEAUMONT	TX	$80.55	100 %	$80.55
									Voucher 6000079642 Total:			**$282.18**

VISA PURCHASING CARD TRANSACTIONS

CONTRACT WO06909

FOR THE PERIOD 201209-201209

WO 06909-SUGAR LAND,TX,HARLEM ROAD INSTALL AUTOMA

WO NBR	JOB	YRMO	VCHR NBR	TRAN LOG	EMPLOYEE	TRAN DATE	VNDR NAME	VNDR LOCA	AMOUNT
06909	006	201209	6000077990	306654	TROTTER, MICHAEL	8/9/2012	ELLIOTT ELECTRIC	936-569-7941, TX	$44.38
						8/28/2012	THE HOME DEPOT 574	SUGARLAND, TX	$124.62
								6000077990 total:	$169.00
06909	006	201209	6000079232	306727	GRISWOLD KEITH	8/13/2012	NUECES FARM CENTER	361-289-0066, TX	$1,395.91
								6000079232 total:	$1,395.91
								WO 06909 TOTAL:	$1,564.91

Bill #90030345

6 pages including This one

1/6

3066540

Transaction Log No:	0000306654
Employee Name	MICHAEL O TROTTER
Job Title	
TO FAX:	402-501-3444 or 8-501-3444

This page should be used as cover page. Fax this cover page, Charges summary, and receipts if any to the number above.

IRS Regulations require you to keep your original receipts for 3 years.

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3066540

2/6

Name:	MICHAEL O. TROTTER		
TL Title	August log	TL No.	306654
Approver	KEITH CAVELL. GRISWOLD	**TL Status**	Waiting for Receipts
Create Date	09/04/2012	**Submit Date**	09/04/2012
Approve Date			
Total Charges	617.75		

Receipt 1							
DATE	**VENDOR DETAILS**			**AMOUNT**			
2012-08-09	ELLIOTT ELECTRIC,936-569-7941			44.38			
Distribution	**CompCode**	**Cctr**	**GLAccount**	**Network**	**Activity**	**Amount**	**Recollectible**
Default	01	EG118	503311			0.00	
Moved	01	EG118	503311	06909	6	44.38	Yes
Receipt Desc	heat shrink						

Receipt 2							
DATE	**VENDOR DETAILS**			**AMOUNT**			
2012-08-09	THE HOME DEPOT 574,SUGARLAND			50.76			
Distribution	**CompCode**	**Cctr**	**GLAccount**	**Network**	**Activity**	**Amount**	**Recollectible**
Default	01	EG118	503311			0.00	
Moved	01	EG118	503311	06909	6	50.76	Yes
Receipt Desc	propane and torch head						

Receipt 3							
DATE	**VENDOR DETAILS**			**AMOUNT**			
2012-08-13	CHEVRON 00200942,SUGAR LAND			122.00			
Distribution	**CompCode**	**Cctr**	**GLAccount**	**Network**	**Activity**	**Amount**	**Recollectible**
Default	01	EG118	503311			0.00	
Moved	01	EG118	503311	06909	6	122.00	Yes

3/6

Receipt Desc	Fuel for back hoe

Receipt 4

DATE	**VENDOR DETAILS**	**AMOUNT**
2012-08-22	CHEVRON 00306856,HOUSTON	275.99

Distribution	**CompCode**	**Cctr**	**GLAccount**	**Network**	**Activity**	**Amount**	**Recollectible**
Default	01	EG118	503311			0.00	
Moved	01	EG118	503311	06909	6	275.99	Yes

Receipt Desc	fill up fuel tank on boom truck

Receipt 5

DATE	**VENDOR DETAILS**	**AMOUNT**
2012-08-28	THE HOME DEPOT 574,SUGARLAND	124.62

Distribution	**CompCode**	**Cctr**	**GLAccount**	**Network**	**Activity**	**Amount**	**Recollectible**
Default	01	EG118	503311			0.00	
Moved	01	EG118	503311	06909	6	124.62	Yes

Receipt Desc	hand cleaner and supplies

4/6

More saving.
More doing.℠

15505 S.W. FREEWAY
SUGARLAND, TEXAS 77478 (281)242-9200

0574 00015 26797 08/09/12 04:02 PM
CASHIER CASSANDRA - CRW6347

070042190403 TORCH <A> 34.97
BERNZOMATIC TRIGGER START TORCH HEAD
014045101820 PROP GAS <A>
BERNZOMATIC 14.1OZ PROPANE CYLINDER
4@2.98 11.92

SUBTOTAL	46.89
SALES TAX	3.87
TOTAL	$50.76
XXXXXXXXXXXX5107 VISA	50.76
AUTH CODE 074709/8156447	TA

P.O.#/JOB NAME: 06909

0574 15 26797 08/09/2012 6560

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	11/07/2012

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

BUY ONLINE PICK-UP IN STORE AVAILABLE NOW ON HOMEDEPOT.COM. CONVENIENT, EASY AND MOST ORDERS READY IN LESS THAN 2 HOURS!
****

ENTER FOR A CHANCE TO WIN A $5,000 HOME DEPOT GIFT CARD!

Share Your Opinion With Us! Complete the brief survey about your store visit and enter for a chance to win at:

www.homedepot.com/opinion

COMPARTA SU OPINION EN UNA BREVE ENCUESTA PARA LA OPORTUNIDAD DE GANAR.

User ID:
54457 53898

Password:
12409 53883

Entries must be entered by 09/08/2012. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

WELCOME TO TIMEWISE!
STORE #020
OUR NAME IS ON THE DOOR!

TIME WISE #2801, 00230342
6305 HWY.90 A
SUGAR LAND, TX

08/13/2012 09:51:10 AM 748789725

XXXXXXXXXXXX5107 VISA
INVOICE E/4239314
AUTH 059112

PUMP# 8	
REG DSL #2	32.982G
PRICE/GAL	3.699
FUEL TOTAL	$ 122.00
Subtotal =	$ 122.00
Tax =	$ 0.00
Total =	$ 122.00
CREDIT	$ 122.00

Learn how to
EARN REWARDS
with a Chevron
or Texaco
Credit Card
See application
for details

THANK YOU FOR CHOOSING WISELY-TIMEWISE!
VISIT US AT: WWW.LANDMARKINDUSTRIES.COM
OR CALL 281-565-1851

Elliott Electric Supply

P.O. BOX 630610, NACOGDOCHES, TEXAS 75963-0610
Online at www.ElliottElectric.com

Ship Ticket

Ticket # 65-42458-01

10650 WEST AIRPORT
STAFFORD, TX 77477
281-879-4911

0 06542 45801 9

Customer Account: *(0004172)*
CASH SALE 65-HOUSE
10650 WEST AIRPORT
SUITE 100
STAFFORD, TX 77477

Ship To Information:
CASH SALE 65-HOUSE

Customer Phone: 281-879-4911

• **Auto-Recorded**

Cash Sale Transaction Total: $44.38
Visa: $44.38 X5107 Verification: 073582

Salesman: **Wedgeworth, Nolan** Invoice Date: **8/9/2012** Date and Time Printed: **8/9/2012 12:58:35 PM** Type: **Stock**
Shipping From: **Stafford (65)** Origin Store: **Stafford (65)**

Item Number	Ship Quantity	Backorder Quantity	Catalog Number	Vendor Code	Description	Price	Unit Code	Extended Price
1	10	0	ITCSN04006	SCO	HEAT SHRINK #12-#6	$ 4.10	E	$ 41.00

Sub Total: $	41.00
Tax: $	3.38
Total: $	44.38

5/6

Cartons: ______ Reels: ______ Pieces: ______ Pulled: ______ Checked: ______ Delivered: ______

Ship Via: Pick Up

Comments: ______

Customer Signature:

Michael O. Hetter Sr.

6/6

THE HOME DEPOT® More saving. More doing.℠

15505 S.W. FREEWAY
SUGARLAND, TEXAS 77478 (281)242-9200

0574 00021 20012 08/28/12 03:45 PM
CASHIER CAROLYN - CSC874

764666174047 MASONRY 1 LB <A>	5.67
4D 1-1/2" FLUTED MASONRY 1 LB	
073852009576 HAND SOAP <A>	
GOJO PUMICE HAND SOAP 14OZ.	
2@3.29	6.58
044600306216 CLOROX CLEAN <A>	5.88
CLOROX CLEANUP FRESH 2X32	
021709008982 32 OZ GLASS <A>	1.98
ZEP GLASS CLEANER RTU 32OZ	
019800317881 WINDEX <A>	2.97
WINDEX CRYSTAL RAIN 32OZ	
038753308340 16OZ ALLPURP <A>	10.17
16OZ ALL PURPOSE CEMENT	
076174334258 TAPE MEAS. <A>	9.88
POWERLOCK 1IN X 25FT TAPE33-425+HOST	
092644710360 PLIERS <A>	28.48
8"LNG NOSE SIDECUT PLIERS W/SKINNING	
092644720444 8"DIACTPLIER <A>	22.48
8" DIAGONAL CUTTING PLIERS	
079567100324 WD40 S STRAW <A>	4.97
WD-40 12 OZ MP LUBRICANT & PENETRANT	
742366999740 2X60YDAPDCTP <A>	3.78
1.89"X55YD 394 GP 9 MIL DUCT TAPE	
039645111352 50# SAND <A>	
50LB PLAY SAND	
3@3.47	10.41
736511500691 69 MASTER KY <A>	1.87
69 KEY MASTER PADLOCK	

SUBTOTAL	115.12
SALES TAX	9.50
TOTAL	$124.62
XXXXXXXXXXXX5107 VISA	124.62
AUTH CODE 040604/9213827	TA

P.O.#/JOB NAME: 6909

0574 21 20012 08/28/2012 4357

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	11/26/2012

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****

ENTER FOR A CHANCE TO WIN A $5,000 HOME DEPOT GIFT CARD!

Chevron Truck Stop
7614 Lyons Ave
Houston, Texas.

SUNMART #314
7614 LYONS AVE HOUSTON TX
STR# 00306856

Credit Card Receipt

TROTTER/MICHAEL 0

XXXXXXXXXXX5107 E/VISA
Diesel Fuel Ticket #550865
Pump #11 70.065G @ $3.939/G $ 275.99

Items: 1 Subtotal	275.99
Tax	0.00
Total	275.99
Credit Card(USD$)	$275.99

Invoice#: 5613132
Auth#: 062136

*** Customer Copy ***

Learn how to
EARN REWARDS
with a Chevron
or Texaco
Credit Card
See application
for details

1383636e57s1148t1 08/22/12 08:05:42

Contains Up to 5%
BioDiesel,State Dsl
Tax $0.19 Per Gal

Patch Code 3

306727P

Transaction Log No: 0000306727
Employee Name KEITH CAVELL GRISWOLD
Job Title
TO FAX: 402-501-3444 or 8-501-3444

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306727P

Name:	KEITH CAVELL. GRISWOLD		
TL Title	AR/PI/PTC	TL No.	306727
Approver	GARY E. BURKHART JR	**TL Status**	Waiting for Receipts
Create Date	09/04/2012	**Submit Date**	09/17/2012
Approve Date			
Total Charges	2332.73		

Receipt 1							
DATE	**VENDOR DETAILS**			**AMOUNT**			
2012-07-12	OFFICE DEPOT #416,SUGARLAND			73.05			
Distribution	**CompCode**	**Cctr**	**GLAccount**	**Network**	**Activity**	**Amount**	**Recollectible**
Default	01	EG118	504401		0	73.05	
Receipt Desc	supplies for office						

Receipt 2							
DATE	**VENDOR DETAILS**			**AMOUNT**			
2012-07-22	LOWES #01530*,HUMBLE			119.04			
Distribution	**CompCode**	**Cctr**	**GLAccount**	**Network**	**Activity**	**Amount**	**Recollectible**
Default	01	EG118	504401		0	119.04	
Receipt Desc	supplies for gang						

Receipt 3							
DATE	**VENDOR DETAILS**			**AMOUNT**			
2012-07-24	OFFICE DEPOT #693,WEST MONROE			128.08			
Distribution	**CompCode**	**Cctr**	**GLAccount**	**Network**	**Activity**	**Amount**	**Recollectible**
Default	01	EG118	504401		0	128.08	
Receipt Desc	ink for printer						

Receipt 4							
DATE	**VENDOR DETAILS**			**AMOUNT**			
2012-08-10	DITCH WITCH OF HOUSTON,HOUSTON			141.75			
Distribution	**CompCode**	**Cctr**	**GLAccount**	**Network**	**Activity**	**Amount**	**Recollectible**
Default	01	EG118	504401		0	141.75	
Receipt							

Desc	repairs on machine

Receipt 5							
DATE	VENDOR DETAILS			AMOUNT			
2012-08-13	NUECES FARM CENTER,361-289-0066			1395.91			
Distribution	CompCode	Cctr	GLAccount	Network	Activity	Amount	Recollectible
Default	01	EG118	504401		0	0.00	
Moved	01	EG118	504990	06909	6	1395.91	Yes
Receipt Desc	culvert for job site						

Receipt 6							
DATE	VENDOR DETAILS			AMOUNT			
2012-08-23	THE HOME DEPOT 6530,ROSENBERG			173.42			
Distribution	CompCode	Cctr	GLAccount	Network	Activity	Amount	Recollectible
Default	01	EG118	504401		0	173.42	
Receipt Desc	trash bags and cans for gang angleton sub						

Receipt 7							
DATE	VENDOR DETAILS			AMOUNT			
2012-08-26	BEST BUY 00013979,HUMBLE			284.16			
Distribution	CompCode	Cctr	GLAccount	Network	Activity	Amount	Recollectible
Default	01	EG118	504401		0	284.16	
Receipt Desc	Camera for on site pictures						

Receipt 8							
DATE	VENDOR DETAILS			AMOUNT			
2012-09-07	ADVANCED COMMUNICATION,HOUSTON			17.32			
Distribution	CompCode	Cctr	GLAccount	Network	Activity	Amount	Recollectible
Default	01	EG118	504401		0	17.32	
Receipt Desc	Antenna Part for cutover trailer						

More saving.
More doing.℠

24400 COMMERCIAL DRIVE
ROSENBERG, TX 77471 (281)239-2777

6530 00008 02207 08/23/12 08:38 AM
CASHIER APRIL - AYN98D

073257132428 TRASH BAGS <A>	
42GAL 3MIL CONTRACTOR TRASHBAG 32PK	
3916.84	50.52
073257012140 HDX 50 GAL <A>	
HDX 50G XL FLAP BAGS 50CT	
2012.97	25.94
086876202397 TRASH CAN <A>	
BRUTE 44GAL TRASH CAN W/VENT-GRAY	
2041.87	83.74
SUBTOTAL	160.20
SALES TAX	13.22
TOTAL	$173.42
XXXXXXXXXXXX1523 VISA	173.42
AUTH CODE 079167/4084365	TA

P.O.#/JOB NAME: 0

6530 08 02207 08/23/2012 5590

WELCOME TO BEST BUY #1397
HUMBLE, TX 77346
(832)446-2259
Keep your receipt!

Val #:000109-987063-915047-937946-158881-248

[illegible] 001 5663 08/26/12 17:29 00008792

5577759 SDSDQU1 008	24.99
8GB MICROSDHC ULTRA CLASS 10	
ITEM TAX 1.81	
7037253 347[illegible]	25.99
REZO 110 AU	
ITEM TAX 1.88	
4861063 26294	199.99
NIKON COOLPIX L810 BLACK DIGI	
REG $229.99 30.00 SALE DISC	
ITEM TAX [illegible]	
48630 [illegible]	[illegible]
AA 4-PACK COPPERTO	
ITEM TAX 0.43	
1492717 MN2400B8Z	7.99
AAA 8-PACK COPPERTO	
ITEM TAX 0.58	
SUBTOTAL	264.95
SALES TAX AMOUNT	19.21
TOTAL	284.16

XXXXXXXXXXXX1523 VISA 284.16
KEITH C GRISWOLD
APPROVAL 056856

OFFICE DEPOT STORE 693
200 Blanchard Drive
West Monroe LA 71291
07/24/2012 12.3 3:34 PM
STR 693 REG1 TRN 4771 EMP 431114

SALE

Product ID	Description	Total
416574	CSE,CHR,EDT110	20.99 SS
813039	TARGUS,IPAD,TA	38.99 SS
907026	CRD,MEM,32GB,S	56.99 SS

Subtotal:	116.97
Sales Tax:	11.11
Total:	128.08
Visa 1523:	128.08

****
GRISWOLD, KEITH 1681052782
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www.myworkliferewards.com

LOWE'S
LOWE'S HOME CENTERS, INC.
7355 FM 1960 ROAD EAST
HUMBLE, TX 77346 (281) 812-2280

- SALE -
SALES#: FSILANE3 13 TRANS#: 75979920 07-22-12

366125 STANLEY DIGITAL PW STAT (	109.97
SUBTOTAL:	109.97
TAX:	9.07
INVOICE 06152 TOTAL:	119.04
VISA:	119.04

VISA:XXXXXXXXXXXX1523 AMOUNT:119.04 AUTHCD:081503
SWIPED REFID:979975153006 07/22/12 12:59:35
STORE: 1530 TERMINAL: 06 07/22/12 12:59:47
OF ITEMS PURCHASED: 1
[illegible] SERVICES AND SPECIAL ORDER ITEMS

424217597881
ADVANCED COMMUNICATIONS
9434 OLD KATY RD #400
HOUSTON, TX 77055
713-827-7971

MERCHANT 8100 300003422376 001
DATE : 09/07/12 12:48 PM

CUST REF#: 86867
ACCOUNT #: XXXXXXXXXXXX1523
TYPE: VISA

REF # 2 C
BATCH #: 251001
AUTH #: 001891

SALE	$	16.00
TAX	$	1.32
TOTAL	$	17.32

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

X______________________
SIGNATURE

TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER

CUSTOMER COPY - NO SIGNATURE.

OFFICE DEPOT 416
15375 Southwest Freeway
Sugarland, TX 77478
(281) 277-0999
07/12/2012 12.3 12:43 PM
STR 416 REG2 TRN 432 EMP 609115

SALE

Product ID	Description	Total
820059	INK,HP 94/95 C	44.99
	Promotion	
	You Pay	44.99SS
820059	INK,HP 94/95 C	44.99
	Promotion	-22.50
	You Pay	22.49SS

Subtotal:	67.48
Sales Tax:	5.57
Total:	73.05
Visa 1523:	73.05

****
GRISWOLD, KEITH 1581052782
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