

Commercial Metal Building Services Corp.

Expense Report

Supervisor: Walter Hollifield

Start Date: Saturday, August 10, 2013

End Date: Friday, August 16, 2013

Account Name: Company Credit Card

Account Total: \$611.61

| Date | Location | Project | Amount | Note |
|-----------------------------------|-------------------|------------------|---------------|--|
| <i>Monday, August 12, 2013</i> | | | | |
| | BP | Orion Jet Center | \$60.55 | 215762. 17.1 gallons |
| | Home Depot | Orion Jet Center | \$64.43 | 10 cutting wheels for grinder. |
| | Citgo | Orion Jet Center | \$95.00 | LEMARTEC should supply! 25 pk of 1/2" wedge anchors \$22.37 +tax 75 pk of 1/4" Tapcons \$18.94 +tax 25.0 gallons of fuel for equipment. |
| <i>Tuesday, August 13, 2013</i> | | | | |
| | Walgreen s | Orion Jet Center | \$24.59 | 8 - D batteries & 2- 9v batteries. For laser level. |
| | BP | Orion Jet Center | \$45.55 | 216041. 12.4 gallons. Didn't fill up, they tricked me on "cash" price. |
| <i>Wednesday, August 14, 2013</i> | | | | |
| | Citgo | Orion Jet Center | \$95.00 | 25.0 gallons of fuel for equipment. |
| <i>Thursday, August 15, 2013</i> | | | | |
| | Citgo | Orion Jet Center | \$76.00 | 20.0 gallons of fuel for equipment |
| | BP | Orion Jet Center | \$62.55 | 216300. 17.7 gallons |
| | Walgreen s | Orion Jet Center | \$11.94 | 3 bags of ice and 3 cases of water. Me, Mike and Mario trucks |
| <i>Friday, August 16, 2013</i> | | | | |
| | Citgo | Orion Jet Center | \$76.00 | 20.0 gallons of fuel for equipment. |