

Date - May 4, 2005

To: William Ruzynski

From: John Hill

Payroll and Expenses for April, 2005 for John Hill

Payroll: Privileged or confidential information \$8,587.50.

Expenses: redacted

Airfare - \$582.89

Hotel - \$195.88

Meal - \$13.44

Parking - \$42.00

TOTAL - \$834.21

Please make the check for \$9421.71 to John Hill Energy Services, Inc. Thank You.

Date – June 6, 2005

To: William Ruzynski

From: John Hill

Payroll and Expenses for May, 2005 for John Hill

Payroll: Privileged or confidential information redacted \$9,337.50.

Expenses: None for May, 2005

Please make the check for \$9,337.50 to John Hill Energy Services, Inc. Thank You.

Date - July 1, 2005

To: William Ruzynski

From: John Hill

Payroll and Expenses for June, 2005 for John Hill

Payroll: Privileged or confidential information \$8175.00

Expenses: redacted

Airfare- \$558.90
\$564.90

Hotel - \$97.94
\$131.38
\$205.83

Meal - \$3.57

Parking - \$32.00
\$48.00

TOTAL - ~~\$1624.52~~ 1542.52 *DHO.*

Please make the check for ~~\$9799.52~~ to John Hill Energy Services, Inc. Thank You.

~~\$9817.52~~ *DHO.*

Date – August 2, 2005

To: William Ruzynski

From: John Hill

Payroll and Expenses for July, 2005 for John Hill

Payroll Privileged or confidential information ~~redacted~~ \$3000.00

Expenses: ~~redacted~~

Airfare- \$892.40

Hotel - \$293.82

Meal - \$2.88
\$7.21

Parking - \$64.00

Car Rental - \$182.20

TOTAL - \$1442.51

Please make the check for ~~\$4442.51~~ to John Hill Energy Services, Inc. Thank You.

Date - May 4, 2005

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William Ruzynski

From: John Hill [jlkshill2@comcast.net]
Sent: Thursday, September 01, 2005 7:58 AM
To: William Ruzynski
Subject: Payroll August 2005
Follow Up Flag: Follow up
Flag Status: Red

Date - September 1, 2005

To: William Ruzynski

From: John Hill

Payroll and Expenses for August, 2005 for John Hill

Payroll Privileged or confidential information \$750.00

Expenses: None redacted

Please make the check for \$750.00 to John Hill Energy Services, Inc. Thank You.