

DIGITAL WALKER CORP

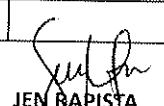
Period Covered:

December 12, 2022-January 5, 2022

ADMIN REIMBURSEMENT

| DATE | DESCRIPTION | AMOUNT |
|------------|--|--------|
| 12/16/2022 | RESTY SOLOMON-REPAIR ROLL UP LOCK IN DW GRAND CENTRAL | |
| | MAIN OFFICE TO CUBAO | 20.00 |
| | CUBAO TO SM GRAND CENTRAL | 300.00 |
| | SM GRAND CENTRAL TO MAIN OFFICE | 284.50 |
| | RESTY SOLOMON-REPAIR ROLL UP LOCK IN DW GRAND CENTRAL | |
| | OT MEAL | 50.00 |
| | CHINO DE LEON-INSPECTION OF BUSTED PANEL LIGHT IN DW MEGAMALL | |
| | MAIN OFFICE TO CUBAO | 20.00 |
| | CUBAO TO ORTIGAS | 13.00 |
| | RESTY SOLOMON-REPAIR ROLL UP LOCK IN DW STA. MESA | |
| | MAIN OFFICE TO CUBAO | 20.00 |
| | CUBAO TO STA. MESA | 193.50 |
| | STA. MESA TO MAIN OFFICE | 176.00 |
| | RESTY SOLOMON-REPAIR ROLL UP LOCK IN DW STA. MESA | |
| | OT MEAL | 50.00 |
| 12/23/2022 | ARVIN GAVINO-2 IMPORT PERMIT IN OMB/ORDER WALLPAPER RE STICK IN UPTOWN | |
| | MAIN OFFICE TO OMB | 35.20 |
| | OMB TO MAIN OFFICE | 35.20 |
| | MAIN OFFICE TO UPTOWN | 80.00 |
| | UPTOWN TO MAIN OFFICE | 70.40 |
| | PARKING FEE | 30.00 |
| 12/27/2022 | CHINO DE LEON-REPAIR OF CASH VAULT IN DW ON BONI | |
| | MAIN OFFICE TO CUBAO | 20.00 |
| | CUBAO TO GUADA | 20.00 |
| | GUADA TO MARKET | 16.00 |
| | MARKET TO ONE BONI | 16.00 |
| | ONE BONI TO MARKET | 16.00 |
| | MARKET TO GUADA | 16.00 |
| | GUADA TO CUBAO | 20.00 |
| | CUBAO TO MAIN OFFICE | 20.00 |
| | CHINO DE LEON-REPLACEMENT OF LIGHTS IN DW CONRAD/DISMANTLE OF DOOR CLOSER IN DW GALLERIA | |
| | MAIN OFFICE TO CUBAO | 20.00 |
| | CUBAO TO TAFT | 24.00 |
| | TAFT TO CONRAD | 15.00 |
| | CONRAD TO TAFT | 15.00 |
| | TAFT TO SHAW | 20.00 |
| | SHAW TO ORTIGAS | 13.00 |
| | ORTIGAS TO CUBAO | 13.00 |
| | CUBAO TO MAIN OFFICE | 20.00 |

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| 1/3/2023 | CHINO DE LEON-REPAIR OF HINGES IN GLASS MODULE IN DW MEGAMALL | | 13.00 |
| | SHAW TO ORTIGAS | 13.00 | |
| 1/4/2023 | CHINO DE LEON-REPAIR OF BUSTED SIGNANGE IN DW GRAND CENTRAL/REPLACEMENRT OF BUSTED LLIGHT IN DW TRINOMA | | 58.00 |
| | MAIN OFFICE TO CUBAO | 20.00 | |
| | CUBAL TO MONUMENTO | 38.00 | |
| 1/5/2022 | CHINO DE LEON-REPAIR OF NO INTERNET CONNECTION IN DW CONRAD/INSTALLATION OF VAULT IN DW UPTOWN/REPLACEMENT OF LIGHTS IN DW SM AURA | | 188.00 |
| | MAIN OFFICE TO CUBAO | 20.00 | |
| | CUBAO TO MOA | 50.00 | |
| | MOA TO TAFT | 13.00 | |
| | TAFT TO GUADA | 20.00 | |
| | GUADA TO UPTOWN | 15.00 | |
| | UPTOWN TO MARKET | 15.00 | |
| | MARKET TO GUADA | 15.00 | |
| | GUADA TO CUBAO | 20.00 | |
| | CUBAO TO MAIN OFFICE | 20.00 | |
| TOTAL: | | | 1,920.80 |

Prepared by:  JEN RAPISTA
ADMIN

Approved by:  MAY ROS MORALES
ADMIN HEAD

BOXTALKS INC

Period Covered:

December 16, 2022-January 4, 2023

ADMIN REIMBURSEMENT

| DATE | DESCRIPTION | AMOUNT |
|------------|--|--------|
| 12/16/2022 | CHINO DE LEON-REPAIR OF NO POWER SUPPLY OF LIGHTS IN BTB CCM | |
| | ORTIGAS TO GUADA | 16.00 |
| | GUADA TO M.AVE | 13.00 |
| | M.AVE TO GUADA | 13.00 |
| | GUADA TO CUBAO | 20.00 |
| | CUBAO TO MAIN OFFICE | 20.00 |
| | | 82.00 |
| 12/19/2022 | ARVIN GAVINO-6 IMPORT PERMIT FOR PAYMENT IN OMB | |
| | MAIN OFFICE TO OMB | 35.20 |
| | | 35.20 |
| 12/27/2022 | CHINO DE LEON-REPLACEMENT OF CEILING LIGHT,LAY OUT OF LIGHT AND REPAIR OF CABINET HINGES | |
| | MAIN OFFICE TO CUBAO | 20.00 |
| | CUBAO TO EASTWOOD | 16.00 |
| | EASTWOOD TO CUBAO | 16.00 |
| | CUBAO TO MAIN OFFICE | 20.00 |
| | | 72.00 |
| 12/28/2022 | JENIFER RAPISTA-PAYMENT OF OMB IMPORT PERMITS FOR SERVICE CENTER BGC | |
| | JOYRIDE | 74.00 |
| | OMB TO TIMOG AVE (TRICYCLE) | 25.00 |
| | SCT. TOBIAS TO KAMUNING (JEEP) | 12.00 |
| | KAMUNING TO ARAYAT (JEEP) | 12.00 |
| | ARAYAT TO MAIN OFFICE (TRICYCLE) | 20.00 |
| | | 143.00 |
| 1/3/2023 | CHINO DE LEON-REPAIR OF BUSTED LIGHTS IN DW SHAW/ADJUSTMENT OF GLASS HINGE IN BTB GALLERIA | |
| | MAIN OFFICE TO CUBAO | 20.00 |
| | CUBAO TO SHAW | 16.00 |
| | SHAW TO CUBAO | 13.00 |
| | CUBAO TO MAIN OFFICE | 20.00 |
| | | 69.00 |
| 1/4/2022 | CHINO DE LEON - REPLACEMENT OF BUSTED LIGHT IN DW TRINOMA | |
| | MONUMENTO TO NA | 20.00 |
| | NA TO CUBAO | 16.00 |
| | CUBAO TO MAIN OFFICE | 20.00 |
| | CHINO DE LEON-INSTALLATION OF DOOR KNOB IN BTB ERMITA | |
| | MONUMENTO TO PEDRO GIL | 24.00 |
| | PEDRO GIL TO MONUMENTO | 24.00 |
| | | 56.00 |
| | | 48.00 |
| TOTAL: | | 505.20 |

Prepared by: JEN RAPISTA
ADMIN

Approved by: MAY ROS MORALES
ADMIN HEAD