



Filing Receipt

Filing Date - 2024-02-29 02:48:18 PM

Control Number - 56165

Item Number - 6

The following files are not convertible:

(Joyce WP) - Dist M3372321.xlsx

Please see the ZIP file for this Filing on the PUC Interchange in order to access these files.

Contact centralrecords@puc.texas.gov if you have any questions.

Perry Hutchinson

From: Inner-Tite Corp <notifications@paytrace.com>
Sent: Tuesday, November 15, 2022 6:21 AM
To: Michelle Kirouac; Scott Piekarczyk; Christy Mattison
Subject: Inner-Tite Corp Transaction Receipt - Reference Number 493431078

Inner-Tite Corp

110 Industrial Rd
Holden, MA 01520
5088296361

11/15/2022 7:19:06 AM

mkirouac

Reference Number:493431078

Total: \$5,445.64

Transaction Type: Sale

Transaction Status: Pending Settlement

Card Brand: MasterCard

Card Number: xxxxxxxxxxxx7480

Entry Method: Keyed

Approval Code: 064161

Approval Message: NO MATCH

AVS Result: No Match

CSC Result: Match

Customer Name:

Invoice: 1313-10007876

Omar G Lopez

From: Omar Lopez <omarglopez@gmail.com>
Sent: Sunday, June 25, 2023 10:52 PM
To: Omar G Lopez
Subject: [EXTERNAL] Fwd: Your PayPal receipt

This Message Is From an EXTERNAL Sender

This is an **EXTERNAL** email. **STOP. THINK** before you click links or open attachments. If suspicious, please click the 'Report to Incidents' button. No button, forward to incidents@aep.com.

Sent from my iPhone

Begin forwarded message:

From: service@paypal.com
Date: May 22, 2023 at 1:08:58 PM CDT
To: Omar Lopez <omarglopez@gmail.com>
Subject: Your PayPal receipt

Hello, Omar Lopez



You paid \$1,000.00 USD to The Mosaic Project of South Texas, Inc.

Create an account with PayPal and activate Return Shipping on Us.
Limitations apply.

[Activate PayPal Now](#)

Your purchase details

Your Transaction ID:
96R8642482519423X

Merchant Transaction ID:
5CC561892L252640Y

Purchase Date:
May 22, 2023

Payment to:
The Mosaic Project of South Texas, Inc.
pridecorpuschristi@gmail.com

Payment from:
Omar Lopez

Subtotal	\$1,000.00 USD
Total	\$1,000.00 USD

You paid using: Mastercard x-3290

This credit card transaction will appear on your statement as PAYPAL *MOSAICPROJE.

[Activate PayPal Now](#)



[Help & Contact](#) | [Security](#) | [Apps](#)



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PayPal RT000398:en_US(en-US):1.3.0:5d3c8e2a1689c



Inn on Woodlake

705 Woodlake Road
Kohler, WI 53044
Tel. 800-344-2838

Reservation No.
208783

Black, Robert
400 West 15th St, Suite #1500
Austin, TX 78701

Arrival Date 07/20/2022
Departure Date 07/25/2022
No. of Nights 5

07/25/2022
Room No. W1301
Adults 1
Sub Folio A

Group: Texas Golf Group

Date	Item Description	Price	Price
07/20/2022	Room Charge		
	Blackwolf Run Restaurant		353.00
	RET Charges - Inn on Woodlake Market: (Folio#: 60366)		30.68
07/21/2022	Room Charge		11.99
	RET Charges - Inn on Woodlake Market: (Folio#: 60501)		353.00
07/22/2022	Room Charge		8.99
	RET Charges - Inn on Woodlake Market: (Folio#: 60520)		393.00
07/23/2022	Room Charge		2.00
	RET Charges - Inn on Woodlake Market: (Folio#: 61074)		393.00
07/24/2022	Room Charge		12.00
	RET Charges - Inn on Woodlake Market: (Folio#: 61208)		353.00
			10.99

Subtotal	1,921.65
Resort Fee IW	110.75
State Tax WI	107.63
Village of Kohler Occ. Tax	88.30

Payment Details

Payment	Payment Notes	Date	Amount
02	BLACK/WILLIAM	07/25/2022	2,228.33

Total	\$ 2,228.33
Payment	\$ 2,228.33
Balance	\$ 0.00

that my liability for this bill is not waived. I agree to be held personally liable in the event that the indicated person,
y, or association fails to pay for any or the full amount of these charges. I also agree that all charges contained in this
are correct and any disputes or requests for copies for charges must be made within five days after my departure.

Signature _____

u for your stay!



INVOICE

Page: 1

300 S. 8TH STREET
WACO, TX 76701
(254) 799-0261
(254) 799-0266 FAX
INFO@TEXASMETER.COM

INVOICE NUMBER: 0203799-IN
INVOICE DATE: 8/17/2022
ORDER NUMBER: 0179518
ORDER DATE: 8/4/2022
SALESPERSON: 0003
CUSTOMER NO: 0008140

SOLD TO:

AEP - UVALDE
512 W LEONA ST
UVALDE, TX 78801

SHIP TO:

AEP-UVALDE
512 W LEONA ST
UVALDE, TX 78801

CUSTOMER P.O.	SHIP VIA	F.O.B.	WHSE	TERMS
EFERNANDEZ	FEDEXGROUND	WACO,TX	001	CREDIT CARD

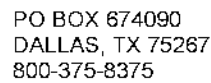
DESCRIPTION	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
AS-50, WIRE REEL, WIRE GUIDE & BRAKING DEVICE, ACCOMODATES ROLLS OF WIRE FROM 15" TO 20" ID. WIDTH ADJUSTS FROM 7" TO 10".	EACH	2.00	2.00	0.00	702.78	1,405.56
FREIGHT FROM FACTORY	EACH	2.00	2.00	0.00	184.43	368.86

PAID 1914.75 ** M/C * 3378 ** EXP * 8/22 ** AUTH# 093642 ** HN

EMAIL: TRODRIGUEZ@AEP.COM

NEW REMIT ADDRESS: 300 S 8TH STREET, WACO,TX 76701
THANK YOU. WE APPRECIATE YOUR BUSINESS.

Net Invoice:	1,774.42
Freight:	140.33
Sales Tax:	0.00
Invoice Total:	1,914.75



Date	Invoice #
10/31/2022	6928348
Customer Number	Invoice Total
9-5243	1047.63
Payment Amount	

AEP TEXAS
101 S PLATEAU ST
MARFA TX 79843

Service Period OCTOBER SERVICE

5608.95

Invoice #: 6928348

Invoice # :S5-38389

Account : AEP-AMERICAN ELECTRIC POWER (#00164)

Print Type : Original
Delivery Method : Will Call
RO/JOB/HAT :

INVOICE
www.burtoncompanies.com

Burton
Companies

BURTON COMPANIES - MCALLEN
108 E. Hwy. 83
McAllen, Texas 78501
P:(956) 686-3725

*Emerg. Gen.
pharr NSC*

Created Date : 12-20-2022
Finalized Date : 12-20-2022
Time Printed : 12-20-2022 03:02 PM
By : Hector Candanoza

SHIP TO :

**AEP-AMERICAN ELECTRIC
POWER**

Account # : 00164
PHARR, TX 78577
P#: 283-2359

INVOICE NUMBER: S5-38389

CUSTOMER PO # :1061

BILL TO :

**AEP-AMERICAN ELECTRIC
POWER**

Account # : 00164
PHARR, TX 78577
P#: 283-2359

Vehicle : NONE

Ord	Ship	B/O	MFR	Item #	Desc	List	Cost	Core	Ext Cost	Ext Core	Tax	Extended
3	3	0	PRE	AFC11100	AF RED 50/50	\$ 30.13	\$ 15.07	\$ 0.00	\$ 45.21	\$ 0.00	\$ 3.73	\$ 45.21
4	4	0	CHE	CH15W40G	15W40 400LE CJ4	\$ 52.26	\$ 26.13	\$ 0.00	\$ 104.52	\$ 0.00	\$ 8.62	\$ 104.52

Total Pieces	Total Cost	Total Core	Total Freight	Total Labor	Total Tax	Invoice Total
7	\$ 149.73	\$ 0.00	\$ 0.00	\$ 0.00	\$ 12.35	\$ 162.08

Payment Detail

Payment Type	Date	Amount
Credit Card (MASTERCARD)	12-20-2022	\$ 162.08

Received By : _____

Date By : _____

BURTON COMPANIES S
108 E BUS HWY 83
MCALLEN, TX 78501
956-686-3725

Sale

xxxxxxxxxxxx5532

MASTERCARD Entry Method: Chip

Amount: \$ 162.08

Tax: \$ 0.00

Total: \$ 162.08

12/20/22 15:05:08

Inv #: 000000031

Appr Code: 093261

Apprvd: Online

MASTERCARD

AID: A0000000041010

TVR: 00 00 00 00 00

TSI: E8 00

Customer Copy

THANK YOU!

Invoice # :S5-38385

Account : AEP-AMERICAN ELECTRIC POWER (#00164)

Print Type : Original
Delivery Method : Will Call
RO/JOB/HAT :

INVOICE
www.burtoncompanies.com



BURTON COMPANIES - MCALLEN
108 E. Hwy. 83
McAllen, Texas 78501
P:(956) 686-3725

Emergency Gen
SBS

Created Date : 12-20-2022
Finalized Date : 12-20-2022
Time Printed : 12-20-2022 03:01 PM
By : Hector Candanoza

SHIP TO :

AEP-AMERICAN ELECTRIC POWER

Account # : 00164
PHARR, TX 78577
P#: 283-2359

INVOICE NUMBER: S5-38385

CUSTOMER PO # : *9740*

BILL TO :

AEP-AMERICAN ELECTRIC POWER

Account # : 00164
PHARR, TX 78577
P#: 283-2359

Vehicle : NONE

Ord	Ship	B/O	MFR	Item #	Desc	List	Cost	Core	Ext Cost	Ext Core	Tax	Extended
3	3	0	PRE	AFC11100	AF RED 50/50	\$ 30.13	\$ 15.07	\$ 0.00	\$ 45.21	\$ 0.00	\$ 3.73	\$ 45.21
4	4	0	CHE	CH15W40G	15W40 400LE CJ4	\$ 52.26	\$ 26.13	\$ 0.00	\$ 104.52	\$ 0.00	\$ 8.62	\$ 104.52

Total Pieces	Total Cost	Total Core	Total Freight	Total Labor	Total Tax	Invoice Total
7	\$ 149.73	\$ 0.00	\$ 0.00	\$ 0.00	\$ 12.35	\$ 162.08

Payment Detail

Date	Amount
12-20-2022	\$ 162.08

Date	Amount
12-20-2022	\$ 162.08

Received By : _____

BURTON COMPANIES S
108 E BUS HWY 83
MCALLEN, TX. 78501
956-686-3725

Date By : _____

Sale

xxxxxxxxxxxx5532

MASTERCARD Entry Method: Chip

Amount: \$ 162.08

Tax: \$ 0.00

Total: \$ 162.08

12/20/22 15:04:16

Inv #: 000000030

Appr Code: 072527

Apprvd: Online

MASTERCARD

AID: A0000000041010

TVR: 00 00 00 00 00

TSI: E8 00

Customer Copy

THANK YOU!

Invoice # :S5-38373

Account : AEP-AMERICAN ELECTRIC POWER (#00164)

Print Type : Original
 Delivery Method : Will Call
 RO/JOB/HAT :

INVOICE

www.burtoncompanies.com

Burton

Companies

BURTON COMPANIES - MCALLEN
 108 E. Hwy. 83
 McAllen, Texas 78501
 P:(956) 686-3725

Created Date : 12-20-2022
 Finalized Date : 12-20-2022
 Time Printed : 12-20-2022 03:00 PM
 By : Hector Candanoza

Emergency Gen
LFSK

SHIP TO :

**AEP-AMERICAN ELECTRIC
 POWER**

Account # : 00164
 PHARR, TX 78577
 P#: 283-2359

Vehicle : NONE

INVOICE NUMBER:S5-38373

CUSTOMER PO # :9750

BILL TO :

**AEP-AMERICAN ELECTRIC
 POWER**

Account # : 00164
 PHARR, TX 78577
 P#: 283-2359

Ord	Ship	B/O	MFR	Item #	Desc	List	Cost	Core	Ext Cost	Ext Core	Tax	Extended
1	1	0	THE	438-50	AIR HOSE 3/8X50	\$ 151.57	\$ 78.82	\$ 0.00	\$ 78.82	\$ 0.00	\$ 6.51	\$ 78.82
3	3	0	PRE	AFC11100	AF RED 50/50	\$ 30.13	\$ 15.07	\$ 0.00	\$ 45.21	\$ 0.00	\$ 3.73	\$ 45.21
4	4	0	CHE	CH15W40G	15W40 400LE CJ4	\$ 52.26	\$ 26.13	\$ 0.00	\$ 104.52	\$ 0.00	\$ 8.62	\$ 104.52

Total Pieces	Total Cost	Total Core	Total Freight	Total Labor	Total Tax	Invoice Total
8	\$ 228.55	\$ 0.00	\$ 0.00	\$ 0.00	\$ 18.86	\$ 247.41

Payment Detail

Payment Type	Date	Amount
Credit Card (MASTERCARD)	12-20-2022	\$ 247.41

Received By : _____

BURTON COMPANIES S
 108 E BUS HWY 83
 MCALLEN, TX. 78501
 956-686-3725

Date By : _____

Sale

xxxxxxxxxxxx5532

MASTERCARD Entry Method: Chip

Amount: \$ 247.41

Tax: \$ 0.00

Total: \$ 247.41

12/20/22 15:03:29

Inv N: 000000029

Appr Code: 096050

Apprvd: Online

MASTERCARD

AID: A0000000041010

TVR: 00 00 00 00 00

TSI: E8 00

Customer Copy

THANK YOU!

Welcome to Best Buy #1784
3400 E EXPRESSWAY 83
MCALLEN, TX 78501



Val:100001-624504-221041-303618-968086-81548
1784 019 5033 12/20/22 11:39

6252354 MU8F2AM/A 89.00
APPLE PENCIL (2ND GENERATION)
129.00 Was Price
40.00- Sale Discount
Serial # SHJVJMR6EJMK9
Sales Tax 7.34
6515315 DIGITAL ITE 0.00
APPLE NEWS 4 MONTH TRIAL GWP
Sales Tax 0.00
6460192 103407563 91.99
PRO KEYS WRLS KB IPAD PRO 12.
169.99 Was Price
78.00- Sale Discount
Sales Tax 7.59
6436939 200105722 64.99
INVISHLD GLASS ELITE VG+ IPAD
69.99 Was Price
5.00- Sale Discount
Sales Tax 5.36

Subtotal 245.98
Sales Tax 20.29

Total 266.27

*****5532 ChipRead USD\$ 266.27

MASTERCARD - MASTERCARD

JR/GILBERTO

Approval 057617

Verified By PIN

CARD ENTRY: Chip MODE: Issuer



How doers
get more done.

409 NORTH JACKSON
MCALLEN, TX 78577 (956)994-1419

0506 00006 74770 12/20/22 03:41 PM
SALE CASHIER JUDITH ALEJANDRA

051751010435 6' AL STEP <A> 77.97
6' ALUM STEP LADDER TI 250LB
079118958558 1000043957 <A> 5.47
RAIN-X 2-IN-1 GLASS CLEANER + REPELL
817739010046 XL FUNNEL <A> 3.48
FLOTOL XL FUNNEL

SUBTOTAL 86.92
SALES TAX 7.17
TOTAL \$94.09

XXXXXXXXXXXX5532 MASTERCARD USD\$ 94.09
AUTH CODE 070716/3061253 TA
Chip Read Verified By PIN
AID A0000000041010 MASTERCARD

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-5919 SUMMARY
THIS RECEIPT PO/JOB NAME: PHARR NSC

2022 PRO XTRA SPEND 12/19: \$1,184,876.75
INCLUDES:

BW Corpus Christi

300 North Shoreline Blvd.
Corpus Christi, Texas 78401
361-883-5111

Gilberto Gonzalez
1403 Agate dr
Progreso Lakes, TX 78596

Guest Folio

User: Deyanira Perez
Date: December 09, 2022
Time: 3:17 PM

Arrival date: 12/5/2022
Departure 12/6/2022
Confirmation CC000259062
Room: 911 (K)
Folio #: 30203536

Date	Description	Amount
12/5/22	Room 911: Room Rent	\$ 79.00
12/5/22	State Tax	\$ 4.83
12/5/22	City Tax	\$ 7.25
12/5/22	Pid Reimbursement Fee	\$ 1.58
12/5/22	Parking Fee: Parking	\$ 10.00
12/5/22	Sales Tax	\$ 0.83
12/6/22	080273 **5532, Invoice # 256248: Mastercard	-\$ 103.49

Balance Due: \$ 0.00

Guest Signature: _____

SBSL
Flag pole

**MATT'S
BUILDING MATERIALS**

San Benito
2100 E Expy 83
San Benito TX 78586
956-399-2411

12/5/2022 11:09 AM

BRCH:2000 *** INVOICE ***
CASHIER: ADIAZ 2212-084984

ACCT # : CASH
JOB # : 0
NAME : CASH SALES

3861317295 BOAT SNAP 5/8 X 3 1/4"
SOLID BRONZE
4 EACH @ 5.39EACH 21.56

SUBTOTAL 21.56

SALES TAX MID 8.25% 1.78

TOTAL 23.34

AMT PAID 23.34
CHANGE DUE 0.00

PAYMENT METHOD(S):

SALE-MasterCard 23.34
ACCT:###5532 APPROVED:072750
AL: MASTERCARD



FOR THE ONES WHO GET IT DONE

Click: www.grainger.com | Call: 1-800-GRAINGER (472-4643)

PACKING LIST

Page 1 of 1

BOX ID U229880255

WW GRAINGER DC
201 FREEDOM DRIVE
ROANOKE TX 76262-3320

Ship To

A E P RESTRICTED
5700 N CAGE BLVD
PHARR TX 78577-7921

ATTN:

Sold To

A E P RESTRICTED
539 N CARANCAHUA ST
CORPUS CHRISTI TX 78401-2401

PO Number	81061
Delivery Number	6574393283
Account Number	848358737
Caller	GILBERT GONZALEZ JR
Telephone	9563690841
PO Release Number	
Project/Job Number	
Department	
Order Date	12/12/2022
Ship Date	12/12/2022
Requisitioner	
Employee Contact	XJXC601
Carrier	FDX GROUND
Order Type	SH
Debit/Credit Code	MRCO
Cartons Shipped	1

SPECIAL INSTRUCTIONS

Please reference DELIVERY NUMBER 6574393283 on all remittance and correspondence.

Your Order Number is: 1466882195

PO Line	Item #	Item Description	Quantity Shipped	Shipped from other location	Back ordered	Tax	Unit Price	Total
	38NH83	Fuel Transfer Pump,10 gpm,12VDC	1	0	0	E	169.55	169.55
Subtotal								169.55
Tax								0.00
Stand. Parcel Shipping								0.00
Other Shipping								0.00
Total								169.55

We'd love to hear your feedback about this order. Go to www.grainger.com/survey and tell us what you think.

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (i) DISPUTE RESOLUTION REMEDIES, AND (ii) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM.

PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

THESE ITEMS ARE SOLD FOR DOMESTIC CONSUMPTION IN THE UNITED STATES. IF EXPORTED, PURCHASER ASSUMES FULL RESPONSIBILITY FOR COMPLIANCE WITH US EXPORT CONTROLS.



AIR-FLO FILTER CO.

820 E. WHITEWING BLDG. B

P.O. BOX 4527

MCALLEN, TX 78501

PHONE # 956-682-6553 FAX # 956-682-6096

Invoice

RGC AO

DATE	INVOICE #
12/19/2022	835554

BILL TO
AEP DEPT WORKPLACE SERVICES 5700 N CAGE BLVD. PHARR, TEXAS 78577

SHIP TO
AEP 5700 N CAGE BLVD. PHARR, TEXAS 78577 GILBERT/369-0841 *PHARR NSC

P.O. NUMBER	TERMS	DUE DATE
	Net 30	1/18/2023

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
24	PL120301	20 X 30 X 1 PLEATED FILTER	13.50	324.00
24	PL220252	20 X 25 X 2 PLEATED FILTER	12.50	300.00
12	PL220202	20 X 20 X 2 PLEATED FILTER	-11.50	-138.00
<div>AIRFLO FILTER CO 820 E WHITEWING AVE MCALLEN, TX 78501 956-682-6553</div> <div>SALE</div> <div>Device ID: 0350 Batch #: 1 Trans #: 001 12/19/22 ORDER#: 1 APPR CODE: 021154 MASTERCARD *****5532CNP</div> <div>REF#: 00000001 12:42:39</div>				
SIGNATURE		Subtotal		\$486.00
THANK FOR YOUR BUSINESS!!!!		Sales Tax (8.25%)		\$0.00
AMOUNT		Total		\$486.00

APPROVED

THANK YOU

CUSTOMER COPY

Oil Patch Fuel & Supply, Inc.

Pharr Office
(956) 781-9047

[illegible]

EMERGENCY RESPONSE No. (512) 463-7727 EMERGENCY CONTACT No. (956) 425-3936 GUIDE NUMBER 27

CLASS # _____
WORK ORDER # _____
TASK # _____ INITIALS _____

ALIAS # _____
WORK ORDER # _____
TASK # _____ INITIALS _____

ORDER CONTACT:

Gilberto Gonzalez
 9563690841
 ggonzalez2@aep.com

PAYMENT METHOD:
**PAYMENT METHOD: CREDIT CARD
 PAID IN FULL**

CC Type: MC
 CC Number: Card ending in 5532
 CC Exp Date: 08/27

YOUR ORDER CONTAINS:

*Please also
 cabinet lock keys*

ITEM	QUANTITY	LOCK#	MANUFACTURER	NOTES	PRICE
Key	1	KA324	Haworth	HAWORTH / ESP (CODES ONLINE) FURNITURE LOCKS CUSTOM CUT OEM KEY	\$8.87
Key	1	KA348	Haworth	HAWORTH / ESP (CODES ONLINE) FURNITURE LOCKS CUSTOM CUT OEM KEY	\$8.87
					Sub Total \$17.74
					FREE USPS 1st Class Mail \$0.00
					Tax (8.25%) \$1.46
					Grand Total \$19.20
					Balance Due \$0.00

Please do not reply to this email. To contact us, click here to send us a message or
 call us at 1-877-839-5397.

EasyKeys.com is Your One-Stop Shop for All Your Key & Lock Related Products:

Furniture Keys, Lock Cores, Control Keys • File Cabinet Locks • Drawer/Door Locks
 Key Blanks • Cam Locks • File Locking Bars • Pad Locks • Key Cabinets
 Broken Key Extractors • Electronic Locks • Key Tags, Key Rings, Key Chains
 Lock Lubricants • Mailbox Locks • Badge & Key Retractors • & MORE!

Questions About Your Order?

Call: 877-839-5397 | Email: info@easykeys.com | 8AM-5PM EST (M-F)

ORDER CONTACT:

Gilberto Gonzalez
 9563890841
 ggonzalez2@aep.com

PAYMENT METHOD:
**PAYMENT METHOD: CREDIT CARD
 PAID IN FULL**

CC Type: MC
 CC Number: Card ending in 5532
 CC Exp Date: 08/27

SBSC cabinet lock keys

YOUR ORDER CONTAINS:

ITEM	QUANTITY	LOCK#	MANUFACTURER	NOTES	PRICE
Key	2	HW180	Haworth	STOCKED OEM KEY DOUBLE-SIDED CUT KEY OFFICE FURNITURE LOCKS	\$14.34

Sub Total \$14.34
 USPS 1st Class Mail \$3.80
 Tax (8.25%) \$1.50
 Grand Total \$19.64
 Balance Due \$0.00

Please do not reply to this email. To contact us, click here to send us a message or call us at 1-877-839-5397.

EasyKeys.com is Your One-Stop Shop for All Your Key & Lock Related Products:

Furniture Keys, Lock Cores, Control Keys • File Cabinet Locks • Drawer/Door Locks
 Key Blanks • Cam Locks • File Locking Bars • Pad Locks • Key Cabinets
 Broken Key Extractors • Electronic Locks • Key Tags, Key Rings, Key Chains
 Lock Lubricants • Mailbox Locks • Badge & Key Retractors • & MORE!

Questions About Your Order?

Call: 877-839-5397 | Email: info@easykeys.com | 8AM-5PM EST (M-F)

Hebbronville
STRIPE 2209
611 N Smith, Hwy 359
Hebbronville, TX 78361
361-527-5584

Five Pump Diesel
611 NORTH SMITH (H
HEBBRONVILLE TX 78361

Description	Qty	Amount
DSL CR #15	4.2576	20.00
SELF @ 4.699/ G		
Subtotal		20.00
Tax		0.00
TOTAL		20.00
CREDIT \$		20.00

MASTERCARD
USD\$20.00
Acct/Card #: *****5532
Entry: Chip Read
APP LABEL: MASTERCARD

**AMERICAN ELECTRIC POWER
CAMPS INVOICE**



Invoice No.	: 2448097	Vouchered	REMIT TO: EDKO LLC
Invoice Date	: 06/28/2022		4615 MARLENA ST
Week End Date	: 5/21/2022 00:00:00		BOSSIER CITY, LA - 71111
Operating Co./State:	AEP Texas Central Company-Dist/TX		
Contract ID	: 0304690780023383	Vendor ID:	0000024169
Authorization No	: 452757	PO ID :	2110304690780023383
Issue Date	: 01/30/2022		
Completion Date	:		
Circuit Number	: CCS/440	Fulton Bank #1	
Subcircuit	:		
Comments	<div style="border: 1px solid black; padding: 5px;"> EDKO 362185 DGC TGR 2133" O&M </div>		

Task Description	Actual Units	Hours/Unit	Rate/ Hr	Task Cost/Unit	Material Cost/Unit	Actual Cost
Tree Growth Regulator app (labr-pu	2,133.000	0.0000	0.000	3.620	0.000	\$7,721.46

Miscellaneous

Fuel Cost Adjustment \$0.00

Total Invoice	\$7,721.46
Retention	\$0.00
Penalty	\$0.00
Net Due	\$7,721.46

Accounting Information

Amount	GL/BU	Project BU	Project	Work Order	Account #	Dept ID	Cost Component	Activity
\$7,721.46	211	DISTR	000009181	00000211	5930000	11075	210	230

Verified By: Brian J. Larson

Date: 06/28/2022

Approved By Don Fields

Date: 07/23/2022

**AMERICAN ELECTRIC POWER
AEP CAMPS INVOICE**



Invoice No. : 2454107 **Vouchered**
 Invoice Date : 07/07/2022
 Week End Date : 07/02/2022

REMIT TO : WRIGHT TREE SERVICE INC
 P O BOX 1718
 DES MOINES, IA - 503061718

Operating Co./State : AEP Texas Central Company-Trans/TX

Vendor ID : 0000102154

Contract ID : 030276700027

PO ID : 169030276700027

Comments : TMC
 TWO - Lon Hill - Medio Creek project, including supplemental clearing

Description	Rate	Hours or Units	Total
<u>Labor Straight time with admin</u>			
FOREMAN A/Foreperson A	\$40.930	172.000	\$7,039.96
General Foreman B	\$49.920	26.000	\$1,297.92
TRIMMER A	\$36.210	92.000	\$3,331.32
TRIMMER B	\$33.280	80.000	\$2,662.40
TRIMMER C	\$31.320	26.000	\$814.32
Total Labor Regular			\$15,145.92
<u>Equipment Regular</u>			
CHIPPER DISC	\$5.050	172.000	\$868.60
Chip Truck - 20 cu yard capacity	\$11.220	40.000	\$448.80
GEN FOREMAN TRUCK 4X4	\$17.680	26.000	\$459.68
STANDARD BUCKET	\$16.000	132.000	\$2,112.00
Total Equipment Regular			\$3,889.08
<u>Material</u>			
			Markup %
13% Boulder, Basal Oil, D	\$28.980	1.000	0.00
Total Material			\$28.98
<u>Expenses</u>			
Lodging - Double Occu	\$60.000	41.000	\$2,460.00
Meal Allowance	\$15.000	123.000	\$1,845.00
Total Expenses			\$4,305.00
<u>Miscellaneous</u>			
Fuel Cost Adjustment			\$0.00

Total Invoice	\$23,368.98
Retention	\$0.00
Penalty	\$0.00
Net Due	\$23,368.98

**AMERICAN ELECTRIC POWER
AEP CAMPS INVOICE**



Invoice No. : 2454107 **Vouchered**
 Invoice Date : 07/07/2022
 Week End Date : 07/02/2022

REMIT TO : WRIGHT TREE SERVICE INC
 P O BOX 1718
 DES MOINES, IA - 503061718

Operating Co./State : AEP Texas Central Company-Trans/TX

Vendor ID : 0000102154

Contract ID : 030276700027

PO ID : 169030276700027

Comments : TMC
 TWO – Lon Hill - Medio Creek project, including supplemental clearing

Description	Rate	Hours or Units	Total
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Accounting Information

Amount	GL/BU	Project BU	Project	WorkOrder	Account #	Dept ID	Cost Component	Activity
\$7,495.20	169	DISTR	000012897	G0000169	5710000	13198	210	191
\$4,767.60	169	TRANS	A19001052	T10495479006	5710000	13198	210	191
\$11,077.20	169	TRANS	A19001052	T10012756004	1070001	10425	210	177
\$28.98	169	TRANS	A19001052	T10012756004	1070001	10425	396	177

Verified By: Benjamin J Thorp

Date: 07/07/2022

Approved By Kevin Patton

Date: 07/22/2022

**AMERICAN ELECTRIC POWER
AEP CAMPS INVOICE**



Invoice No. : 2459478 **Vouchered**
 Invoice Date : 07/14/2022
 Week End Date : 06/11/2022

REMIT TO : EDKO LLC
 4615 MARLENA ST
 BOSSIER CITY, LA - 71111

Operating Co./State : AEP Texas Central Company-Dist/TX

Vendor ID : 0000024169

Contract ID : 2000509880625656

PO ID : 2112000509880625656

Comments : EDKO 362587
 WP
 DMC T3 dist requests
 O&M

Description	Rate	Hours or Units	Total
<u>Labor Straight time with admin</u>			
WORK PLANNER B	\$34.140	39.000	\$1,331.46
WORK PLANNER C	\$32.010	40.000	\$1,280.40
Total Labor Regular			\$2,611.86
<u>Labor Overtime: 1.5 Rate</u>			
WORK PLANNER B	\$45.410	9.000	\$408.69
WORK PLANNER C	\$42.570	5.000	\$212.85
Total Labor Overtime			\$621.54
 <u>Equipment Regular</u>			
WORK PLANNER 3/4T 4X4/4	\$11.750	93.000	\$1,092.75
Total Equipment Regular			\$1,092.75
 <u>Miscellaneous</u>			
Fuel Cost Adjustment			\$0.00

Total Invoice	\$4,326.15
Retention	\$0.00
Penalty	\$0.00
Net Due	\$4,326.15

Accounting Information

Amount	GL/BU	Project BU	Project	WorkOrder	Account #	Dept ID	Cost Component	Activity
\$4,326.15	211	DISTR	000009181	G0000211	5930000	11075	210	230

Verified By: Brian J. Larson

Date: 07/14/2022

Approved By: Don Fields

Date: 07/23/2022

AMERICAN ELECTRIC POWER
AEP CAMPS INVOICE



Invoice No. : 2459478 **Vouchered**
Invoice Date : 07/14/2022
Week End Date : 06/11/2022

REMIT TO : EDKO LLC
4615 MARLENA ST
BOSSIER CITY, LA - 71111

Operating Co./State : AEP Texas Central Company-Dist/TX

Vendor ID : 0000024169

Contract ID : 2000509880625656

PO ID : 2112000509880625656

Comments : EDKO 362587
WP
DMC T3 dist requests
O&M

Description	Rate	Hours or Units	Total
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**AMERICAN ELECTRIC POWER
AEP CAMPS INVOICE**



Invoice No. : 2476311 **Vouchered**
 Invoice Date : 08/03/2022
 Week End Date : 06/18/2022

REMIT TO : EDKO LLC
 4615 MARLENA ST
 BOSSIER CITY, LA - 71111

Operating Co./State : AEP Texas North Company - Dist/TX

Vendor ID : 0000024169

Contract ID : 0304690780023381

PO ID : 1190304690780023381

Comments : REPLACES-2471526
 T&M BASAL-A13, TX-DGR-97A134780
 EDKO-362604

Description	Rate	Hours or Units	Total
<u>Labor Straight time with admin</u>			
Herbicide Operator	\$41.190	80.000	\$3,295.20
Herbicide Spray Tech	\$33.080	140.000	\$4,631.20
Total Labor Regular			\$7,926.40
 <u>Equipment Regular</u>			
Regular Truck w/Spray Equ	\$12.860	80.000	\$1,028.80
Total Equipment Regular			\$1,028.80
 <u>Material</u>			
			Markup %
Garlon 80/20 mix	\$28.780	35.000	0.00
Total Material			\$1,007.30
 <u>Expenses</u>			
Meal Allowance	\$15.900	50.000	\$795.00
PER DIEM	\$88.200	22.000	\$1,940.40
Total Expenses			\$2,735.40
 <u>Miscellaneous</u>			
Fuel Cost Adjustment			\$0.00

Total Invoice	\$12,697.90
Retention	\$0.00
Penalty	\$0.00
Net Due	\$12,697.90

Accounting Information

Amount	GL/BU	Project BU	Project	Work Order	Account #	Dept ID	Cost Component	Activity
\$11,690.60	119	DISTR	000009179	00000119	5930000	11075	210	230

**AMERICAN ELECTRIC POWER
AEP CAMPS INVOICE**



Invoice No. : 2476311 **Vouchered**
 Invoice Date : 08/03/2022
 Week End Date : 06/18/2022

REMIT TO : EDKO LLC
 4615 MARLENA ST
 BOSSIER CITY, LA - 71111

Operating Co./State : AEP Texas North Company - Dist/TX

Vendor ID : 0000024169

Contract ID : 0304690780023381

PO ID : 1190304690780023381

Comments : REPLACES-2471526
 T&M BASAL-A13, TX-DGR-97A134780
 EDKO-362604

Description	Rate	Hours or Units	Total
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Accounting Information

Amount	GL/BU	Project BU	Project	Work Order	Account #	Dept ID	Cost Component	Activity
\$1,007.30	119	DISTR	000009179	G0000119	5930000	11075	396	230

Verified By: Chad Luckow

Date: 08/03/2022

Approved By Don Fields

Date: 08/12/2022

**AMERICAN ELECTRIC POWER
AEP CAMPS INVOICE**



Invoice No. : 2477076 **Vouchered**
 Invoice Date : 08/03/2022
 Week End Date : 07/23/2022

REMIT TO : ASPLUNDH TREE EXPERT LLC
 708 BLAIR MILL ROAD
 WILLOW GROVE, PA - 19090-1784

Operating Co./State : AEP Texas Central Company-Tran/TX

Vendor ID : 0000011108

Contract ID : 030269840016

PO ID : 169030269840016

Comments : TQS
 TWO – Victoria - Lolita Telecom project
 Los Fresnos - Brownsville T-line maintenance
 Alice - Stadium T-line maintenance
 Lon Hill - Medio Cr. project

Description	Rate	Hours or Units	Total
Labor Straight time with admin			
FOREMAN A/Foreperson A	\$35.370	330.000	\$11,672.10
General Foreman A	\$49.140	80.000	\$3,931.20
TRIMMER A	\$29.490	230.000	\$6,782.70
TRIMMER B	\$27.500	40.000	\$1,100.00
TRIMMER C	\$25.540	120.000	\$3,064.80
Total Labor Regular			\$26,550.80
Labor Overtime: 1.5 Rate			
FOREMAN A/Foreperson A	\$49.520	2.000	\$99.04
TRIMMER A	\$41.290	1.000	\$41.29
TRIMMER C	\$35.760	1.000	\$35.76
Total Labor Overtime			\$176.09
Equipment Regular			
Tracked Brush Mower w/Tra	\$75.640	170.000	\$12,858.80
CHIPPER DISC	\$5.600	80.000	\$448.00
CHIPPER DIESEL	\$5.850	81.000	\$473.85
F-750 Pull Truck and Trailer	\$28.210	130.000	\$3,667.30
GEN FOREMAN TRUCK 4X4	\$14.330	80.000	\$1,146.40
Standard Diesel Lift	\$23.180	202.000	\$4,682.36
UTV	\$4.840	40.000	\$193.60
Total Equipment Regular			\$23,470.31
Expenses			
Lodging - Double Occu	\$85.000	60.000	\$5,100.00
Meal Allowance	\$12.000	180.000	\$2,160.00
Total Expenses			\$7,260.00
Miscellaneous			
Fuel Cost Adjustment			\$0.00

**AMERICAN ELECTRIC POWER
AEP CAMPS INVOICE**



Invoice No. : 2477076 **Vouchered**
 Invoice Date : 08/03/2022
 Week End Date : 07/23/2022

REMIT TO : ASPLUNDH TREE EXPERT LLC
 708 BLAIR MILL ROAD
 WILLOW GROVE, PA - 19090-1784

Operating Co./State : AEP Texas Central Company-Trans/TX

Vendor ID : 0000011108

Contract ID : 030269840016

PO ID : 169030269840016

Comments : TQS
 TWO – Victoria - Lolita Telecom project
 Los Fresnos - Brownsville T-line maintenance
 Alice - Stadium T-line maintenance
 Lon Hill - Medio Cr. project

Description	Rate	Hours or Units	Total
Total Invoice			\$57,457.20
Retention			\$0.00
Penalty			\$0.00
Net Due			\$57,457.20

Accounting Information

Amount	GL/BU	Project BU	Project	WorkOrder	Account #	Dept ID	Cost Component	Activity
\$4,599.80	169	TRANS	WINANDA	4275090205	5710000	13589	210	409
\$18,082.80	169	DISTR	000012897	00000169	5710000	13198	210	191
\$26,813.20	169	DISTR	000012897	TL0045978001	5710000	13198	210	191
\$3,247.80	169	TRANS	A19001052	T10495479006	5710000	13198	210	191
\$4,713.60	169	DISTR	000012897	TL0045915001	5710000	13198	210	191

Verified By: Benjamin J Thorp

Date: 08/03/2022

Approved By Kevin Patton

Date: 08/15/2022

**AMERICAN ELECTRIC POWER
AEP CAMPS INVOICE**



Invoice No. : 2479048 **Vouchered**
 Invoice Date : 08/05/2022
 Week End Date : 07/30/2022

REMIT TO : WRIGHT TREE SERVICE INC
 P O BOX 1718
 DES MOINES, IA - 503061718

Operating Co./State : AEP Texas North Company - Dist/TX
 Contract ID : 030276700012
 Comments : SAW-97SA5265-DQS

Vendor ID : 0000102154
 PO ID : 119030276700012

Description	Rate	Hours or Units	Total
<u>Labor Straight time with admin</u>			
FOREMAN A/Foreperson A	\$40.930	10.000	\$409.30
General Foreman B	\$49.920	5.000	\$249.60
TRIMMER C	\$31.320	10.000	\$313.20
Total Labor Regular			\$972.10

Equipment Regular

CHIPPER DISC	\$5.050	10.000	\$50.50
General Foreman Truck 4x4 1/2	\$14.000	5.000	\$70.00
STANDARD BUCKET	\$16.000	10.000	\$160.00
Total Equipment Regular			\$280.50

Miscellaneous

Fuel Cost Adjustment	\$0.00
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Total Invoice	\$1,252.60
Retention	\$0.00
Penalty	\$0.00
Net Due	\$1,252.60

Accounting Information

Amount	GL/BU	Project BU	Project	WorkOrder	Account #	Dept ID	Cost Component	Activity
\$1,252.60	119	DISTR	000009179	G0000119	5930000	11075	210	230

Verified By: Richard Chambers

Date: 08/05/2022

Approved By Don Fields

Date: 08/12/2022

**AMERICAN ELECTRIC POWER
AEP CAMPS INVOICE**



Invoice No. : 2479474 **Vouchered**
 Invoice Date : 08/05/2022
 Week End Date : 07/30/2022

REMIT TO : ASPLUNDH TREE EXPERT LLC
 708 BLAIR MILL ROAD
 WILLOW GROVE, PA - 19090-1784

Operating Co./State : AEP Texas Central Company-Dist/TX

Vendor ID : 0000011108

Contract ID : 030269840015

PO ID : 211030269840015

Comments : RGV
 DHS Hot Spot Tree Trimming.

Description	Rate	Hours or Units	Total
<u>Labor Straight time with admin</u>			
FOREMAN A/foreperson A	\$35.370	23.000	\$813.51
TRIMMER A	\$29.490	13.000	\$383.37
TRIMMER C	\$25.540	10.000	\$255.40
Total Labor Regular			\$1,452.28

Equipment Regular

CHIPPER DISC	\$5.600	13.000	\$72.80
CHIPPER DIESEL	\$5.850	10.000	\$58.50
Standard Diesel Lift	\$23.180	23.000	\$533.14
Total Equipment Regular			\$664.44

Miscellaneous

Fuel Cost Adjustment	\$0.00
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Total Invoice	\$2,116.72
Retention	\$0.00
Penalty	\$0.00
Net Due	\$2,116.72

Accounting Information

Amount	GL/BU	Project BU	Project	WorkOrder	Account #	Dept ID	Cost Component	Activity
\$2,116.72	211	DISTR	000009181	G0000211	5930000	11075	210	230

Verified By: Jesse Alvear

Date: 08/05/2022

Approved By Don Fields

Date: 08/12/2022

**AMERICAN ELECTRIC POWER
AEP CAMPS INVOICE**



Invoice No. : 2494282 **Vouchered**
 Invoice Date : 08/22/2022
 Week End Date : 08/13/2022

REMIT TO : ASPLUNDH TREE EXPERT LLC
 708 BLAIR MILL ROAD
 WILLOW GROVE, PA - 19090-1784

Operating Co./State : AEP Texas Central Company-Dist/TX

Vendor ID : 0000011108

Contract ID : 030269840015

PO ID : 211030269840015

Comments : LAR
 DMX Tier 1 2022 work plan.

Description	Rate	Hours or Units	Total
Labor Straight time with admin			
FOREMAN A/Foreperson A	\$35.370	155.000	\$5,482.35
General Foreman A	\$49.140	40.000	\$1,965.60
TRIMMER A	\$29.490	35.000	\$1,032.15
TRIMMER B	\$27.500	40.000	\$1,100.00
TRIMMER C	\$25.540	80.000	\$2,043.20
Total Labor Regular			\$11,623.30
Labor Overtime: 1.5 Rate			
FOREMAN A/Foreperson A	\$49.520	40.000	\$1,980.80
General Foreman A	\$68.800	10.000	\$688.00
TRIMMER A	\$41.290	10.000	\$412.90
TRIMMER B	\$38.500	10.000	\$385.00
TRIMMER C	\$35.760	20.000	\$715.20
Total Labor Overtime			\$4,181.90
Equipment Regular			
CHIPPER DISC	\$5.600	100.000	\$560.00
CHIPPER DIESEL	\$5.850	95.000	\$555.75
GEN FOREMAN TRUCK 4X4	\$14.330	50.000	\$716.50
Standard Diesel Lift	\$23.180	195.000	\$4,520.10
Total Equipment Regular			\$6,352.35
Expenses			
Lodging - Double Occu	\$85.000	35.000	\$2,975.00
Meal Allowance	\$12.000	105.000	\$1,260.00
Total Expenses			\$4,235.00
Miscellaneous			
Fuel Cost Adjustment			\$0.00

**AMERICAN ELECTRIC POWER
AEP CAMPS INVOICE**



Invoice No. : 2494282 **Vouchered**
 Invoice Date : 08/22/2022
 Week End Date : 08/13/2022

REMIT TO : ASPLUNDH TREE EXPERT LLC
 708 BLAIR MILL ROAD
 WILLOW GROVE, PA - 19090-1784

Operating Co./State : AEP Texas Central Company-Dist/TX

Vendor ID : 0000011108

Contract ID : 030269840015

PO ID : 211030269840015

Comments : LAR
 DMX Tier 1 2022 work plan.

Description	Rate	Hours or Units	Total
Total Invoice			\$26,392.55
Retention			\$0.00
Penalty			\$0.00
Net Due			\$26,392.55

Accounting Information

Amount	GL/BU	Project BU	Project	WorkOrder	Account #	Dept ID	Cost Component	Activity
\$26,392.55	211	DISTR	000009181	G0000211	5930000	11075	210	230

Verified By: Jesse Alvear

Date: 08/22/2022

Approved By Don Fields

Date: 09/05/2022

**AMERICAN ELECTRIC POWER
AEP CAMPS INVOICE**



Invoice No. : 2496010 **Vouchered**
 Invoice Date : 08/24/2022
 Week End Date : 08/06/2022

REMIT TO : DAVEY RESOURCE GROUP
 P O BOX 74142
 CLEVELAND, OH - 44194

Operating Co./State : AEP Texas Central Company-Tran/TX

Vendor ID : 0000149780

Contract ID : 2000515280198302

PO ID : 1692000515280198302

Comments : TWO - 3 Rivers - Poesta project
 La Palma - PUB, Los Fresnos - Brownsville, Garza - Falcon, Falfurrias - Crestonio T-Line
 maintenance projects

Description	Rate	Hours or Units	Total
<u>Labor Straight time with admin</u>			
Contract Utility Forester	\$46.310	40.000	\$1,852.40
Contract Utility Forester	\$44.310	20.000	\$886.20
WORK PLANNER A	\$42.300	105.000	\$4,441.50
Total Labor Regular			\$7,180.10
 <u>Equipment Regular</u>			
UTV w/Trailer	\$3.200	25.000	\$80.00
WORK PLANNER 3/4T 4X4/4	\$12.880	165.000	\$2,125.20
Total Equipment Regular			\$2,205.20
 <u>Expenses</u>			
Lodging - Single Occu	\$100.000	14.000	\$1,400.00
Meal Allowance	\$25.000	37.000	\$925.00
Total Expenses			\$2,325.00
 <u>Miscellaneous</u>			
Fuel Cost Adjustment			\$0.00

Total Invoice	\$11,710.30
Retention	\$0.00
Penalty	\$0.00
Net Due	\$11,710.30

Accounting Information

Amount	GL/BU	Project BU	Project	Work Order	Account #	Dept ID	Cost Component	Activity
\$2,926.40	169	DISTR	000010381	TL0046163001	5710000	13198	210	191
\$5,564.40	169	DISTR	000012897	TL0046103001	5710000	13198	210	191
\$581.90	169	DISTR	000012897	TL0046116001	5710000	13198	210	191
\$2,345.70	169	TRANS	P14129018	T10491106006	5710000	13198	210	191

AMERICAN ELECTRIC POWER
AEP CAMPS INVOICE



Invoice No. : 2496010 Vouchered
Invoice Date : 08/24/2022
Week End Date : 08/06/2022

REMIT TO : DAVEY RESOURCE GROUP
P O BOX 74142
CLEVELAND, OH - 44194

Operating Co./State : AEP Texas Central Company-Tran/TX

Vendor ID : 0000149780

Contract ID : 2000515280198302

PO ID : 1692000515280198302

Comments : TWO - 3 Rivers - Poesta project
La Palma - PUI3, Los Fresnos - Brownsville, Garza - Falcon, Falfurrias - Crestonio T-Line
maintenance projects

Description	Rate	Hours or Units	Total
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Accounting Information

Amount	GL/BU	Project BU	Project	Work Order	Account #	Dept ID	Cost Component	Activity
\$291.90	169	DISTR	000012897	110045978001	5710000	13198	210	191

Verified By: Benjamin J Thorp

Date: 08/24/2022

Approved By Kevin Patton

Date: 08/29/2022

**AMERICAN ELECTRIC POWER
AEP CAMPS INVOICE**



Invoice No. : 2501315 **Vouchered**
 Invoice Date : 08/31/2022
 Week End Date : 08/20/2022

REMIT TO : EDKO LLC
 4615 MARLENA ST
 BOSSIER CITY, LA - 71111

Operating Co./State : AEP Texas Central Company-Dist/TX

Vendor ID : 0000024169

Contract ID : 0304690780023383

PO ID : 2110304690780023383

Comments : LAR
 DAS Drone Spray Work Planning
 EDKO INVOICE # 363321

Description	Rate	Hours or Units	Total
<u>Labor Straight time with admin</u>			
IVM Planner B	\$37.240	26.000	\$968.24
Total Labor Regular			\$968.24
<u>Labor Overtime: 1.5 Rate</u>			
IVM Planner B	\$52.130	6.000	\$312.78
Total Labor Overtime			\$312.78
 <u>Equipment Regular</u>			
Regular Truck w/Spray Equ	\$12.860	32.000	\$411.52
Total Equipment Regular			\$411.52
 <u>Expenses</u>			
Meal Allowance	\$15.900	10.000	\$159.00
PER DIEM	\$88.200	5.000	\$441.00
Total Expenses			\$600.00
 <u>Miscellaneous</u>			
Fuel Cost Adjustment			\$0.00

Total Invoice	\$2,292.54
Retention	\$0.00
Penalty	\$0.00
Net Due	\$2,292.54

Accounting Information

Amount	GL/BU	Project BU	Project	WorkOrder	Account #	Dept ID	Cost Component	Activity
\$2,292.54	211	DISTR	000009181	G0000211	5930000	11075	210	230

Verified By: Jesse Alvear

Date: 08/31/2022

Approved By: Don Fields

Date: 09/15/2022

AMERICAN ELECTRIC POWER
AEP CAMPS INVOICE



Invoice No. : 2501315 **Vouchered**

REMIT TO : EDKO LLC

Invoice Date : 08/31/2022

4615 MARLENA ST

Week End Date : 08/20/2022

BOSSIER CITY, LA - 71111

Operating Co./State : AEP Texas Central Company-Dist/TX

Vendor ID : 0000024169

Contract ID : 0304690780023383

PO ID : 2110304690780023383

Comments : LAR

DAS Drone Spray Work Planning
EDKO INVOICE # 363321

Description	Rate	Hours or Units	Total
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**AMERICAN ELECTRIC POWER
AEP CAMPS INVOICE**



Invoice No. : 2507861 **Vouchered**
 Invoice Date : 09/08/2022
 Week End Date : 08/06/2022

REMIT TO : WRIGHT TREE SERVICE INC
 P O BOX 1718
 DES MOINES, IA - 503061718

Operating Co./State : AEP Texas North Company-Tran/ TX

Vendor ID : 0000102154

Contract ID : 030276700026

PO ID : 192030276700026

Comments : Jeremy Hernandez
 WTS O&M in Support of Capital Rebuild Project #7

Description	Rate	Hours or Units	Total
<u>Labor Straight time with admin</u>			
FOREMAN B	\$38.170	40.000	\$1,526.80
General Foreman B	\$49.920	20.000	\$998.40
TRIMMER B	\$33.280	40.000	\$1,331.20
Total Labor Regular			\$3,856.40

Equipment Regular

CHIPPER DISC	\$5.050	40.000	\$202.00
General Foreman Truck 4WD 1/2	\$15.000	20.000	\$300.00
STANDARD BUCKET	\$16.000	40.000	\$640.00
Total Equipment Regular			\$1,142.00

Miscellaneous

Fuel Cost Adjustment	\$0.00
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Total Invoice	\$4,998.40
Retention	\$0.00
Penalty	\$0.00
Net Due	\$4,998.40

Accounting Information

Amount	GL/BU	Project BU	Project	WorkOrder	Account #	Dept ID	Cost Component	Activity
\$4,998.40	192	TRANS	P20038001	T10225014007	5710000	13198	210	565

Verified By: Jeremy Hernandez

Date: 09/08/2022

Approved By Benjamin J Thorp

Date: 09/16/2022

**AMERICAN ELECTRIC POWER
AEP CAMPS INVOICE**



Invoice No. : 2508886 **Vouchered**
 Invoice Date : 09/09/2022
 Week End Date : 08/27/2022

REMIT TO : ASPLUNDH TREE EXPERT LLC
 708 BLAIR MILL ROAD
 WILLOW GROVE, PA - 19090-1784

Operating Co./State : AEP Texas Central Company-Dist/TX

Vendor ID : 0000011108

Contract ID : 030269840015

PO ID : 211030269840015

Comments : RGV
 DQS used Forestry o&m Dollars

Description	Rate	Hours or Units	Total
<u>Labor Straight time with admin</u>			
FOREMAN A/foreperson A	\$35.370	14.000	\$495.18
TRIMMER A	\$29.490	5.000	\$147.45
TRIMMER C	\$25.540	3.000	\$76.62
Total Labor Regular			\$719.25

Equipment Regular

CHIPPER DISC	\$5.600	5.000	\$28.00
15" self-feed chipper	\$11.650	3.000	\$34.95
CHIPPER DIESEL	\$5.850	3.000	\$17.55
Standard Diesel Lift	\$23.180	11.000	\$254.98
Total Equipment Regular			\$335.48

Miscellaneous

Fuel Cost Adjustment	\$0.00
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Total Invoice	\$1,054.73
Retention	\$0.00
Penalty	\$0.00
Net Due	\$1,054.73

Accounting Information

Amount	GL/BU	Project BU	Project	WorkOrder	Account #	Dept ID	Cost Component	Activity
\$1,054.73	211	DISTR	000009181	G0000211	5930000	11075	210	230

Verified By: Jesse Alvear

Date: 09/09/2022

Approved By: Don Fields

Date: 09/24/2022

AMERICAN ELECTRIC POWER
AEP CAMPS INVOICE



Invoice No. : 2508886 **Vouchered**
Invoice Date : 09/09/2022
Week End Date : 08/27/2022

REMIT TO : ASPLUNDH TREE EXPERT LLC
708 BLAIR MILL ROAD
WILLOW GROVE, PA - 19090-1784

Operating Co./State : AEP Texas Central Company-Dist/TX

Vendor ID : 0000011108

Contract ID : 030269840015

PO ID : 211030269840015

Comments : RGV
DQS used Forestry o&m Dollars

Description	Rate	Hours or Units	Total
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**AMERICAN ELECTRIC POWER
AEP CAMPS INVOICE**



Invoice No. : 2522126 **Vouchered**
 Invoice Date : 09/22/2022
 Week End Date : 09/17/2022

REMIT TO : J & N CONSTRUCTION
 6849 E HWY 80
 ABILENE, TX - 79601

Operating Co./State : AEP Texas North Company - Dist/TX

Vendor ID : 0000307956

Contract ID : 029620630001

PO ID : 119029620630001

Comments : MOW-97SA4700-SMT-INVOICE 23424

Description	Rate	Hours or Units	Total
<u>Labor Straight time with admin</u>			
General Foreman B	\$44.940	40.000	\$1,797.60
Heavy Equipment Operator	\$36.620	80.000	\$2,929.60
TRIMMER C	\$23.300	120.000	\$2,796.00
Total Labor Regular			\$7,523.20
<u>Labor Overtime: 1.5 Rate</u>			
General Foreman B	\$54.020	10.000	\$540.20
Heavy Equipment Operator	\$44.010	20.000	\$880.20
TRIMMER C	\$28.000	30.000	\$840.00
Total Labor Overtime			\$2,260.40
<u>Equipment Regular</u>			
4X4 R/W TRUCK	\$10.000	150.000	\$1,500.00
All-Terrain Vehicle	\$10.000	100.000	\$1,000.00
CELLULAR PHONE	\$0.750	50.000	\$37.50
GEN FOREMAN TRUCK 4X4	\$15.000	50.000	\$750.00
LAPTOP COMPUTER WO ELI	\$1.000	50.000	\$50.00
SKID STEER 76-100 HP	\$100.000	100.000	\$10,000.00
Total Equipment Regular			\$13,337.50
<u>Expenses</u>			
Meal Allowance	\$15.000	90.000	\$1,350.00
PER DIEM	\$95.000	24.000	\$2,280.00
Total Expenses			\$3,630.00
<u>Miscellaneous</u>			
Fuel Cost Adjustment			\$0.00

Total Invoice	\$26,751.10
Retention	\$0.00
Penalty	\$0.00
Net Due	\$26,751.10

AMERICAN ELECTRIC POWER
AEP CAMPS INVOICE



Invoice No. : 2522126 **Vouchered**
Invoice Date : 09/22/2022
Week End Date : 09/17/2022

REMIT TO : J & N CONSTRUCTION
6849 E HWY 80
ABILENE, TX - 79601

Operating Co./State : AEP Texas North Company - Dist/TX

Vendor ID : 0000307956

Contract ID : 029620630001

PO ID : 119029620630001

Comments : MOW-97SA4700-SMT-INVOICE 23424

Description	Rate	Hours or Units	Total
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Accounting Information

Amount	GL/BU	Project BU	Project	WorkOrder	Account #	Dept ID	Cost Component	Activity
\$14,526.55	119	DISTR	TXNINCREL	DWTM102556	5930000	11075	210	230
\$12,224.55	119	DISTR	TXNINCREL	DWTM102554	5930000	11075	210	230

Verified By: Richard Chambers

Date: 09/22/2022

Approved By Don Fields

Date: 10/05/2022

**AMERICAN ELECTRIC POWER
AEP CAMPS INVOICE**



Invoice No. : 2522798 **Vouchered**
 Invoice Date : 09/22/2022
 Week End Date : 09/17/2022

REMIT TO : WRIGHT TREE SERVICE INC
 P O BOX 1718
 DES MOINES, IA - 503061718

Operating Co./State : AEP Texas North Company - Dist/TX

Vendor ID : 0000102154

Contract ID : 030276700012

PO ID : 119030276700012

Comments : SAW-97SA5220 & 97SA2113-DHS

Description	Rate	Hours or Units	Total
<u>Labor Straight time with admin</u>			
FOREMAN A/Foreperson A	\$40.930	4.000	\$163.72
TRIMMER C	\$31.320	8.000	\$250.56
Total Labor Regular			\$414.28
<u>Labor Overtime: 1.5 Rate</u>			
FOREMAN A/Foreperson A	\$44.160	10.000	\$441.60
TRIMMER C	\$33.790	10.000	\$337.90
Total Labor Overtime			\$779.50
<u>Equipment Regular</u>			
CHIPPER DISC	\$5.810	14.000	\$81.34
STANDARD BUCKET	\$18.400	14.000	\$257.60
Total Equipment Regular			\$338.94
<u>Miscellaneous</u>			
Fuel Cost Adjustment			\$0.00

Total Invoice	\$1,532.72
Retention	\$0.00
Penalty	\$0.00
Net Due	\$1,532.72

Accounting Information

Amount	GL/BUL	Project BU	Project	WorkOrder	Account #	Dept ID	Cost Component	Activity
\$1,532.72	119	DISTR	000009179	G0000119	5930000	11075	210	230

Verified By: Richard Chambers

Date: 09/22/2022

Approved By Don Fields

Date: 10/02/2022

AMERICAN ELECTRIC POWER
AEP CAMPS INVOICE



Invoice No. : 2522798 **Vouchered**

REMIT TO : WRIGHT TREE SERVICE INC

Invoice Date : 09/22/2022

P O BOX 1718

Week End Date : 09/17/2022

DES MOINES, IA - 503061718

Operating Co./State : AEP Texas North Company - Dist/TX

Vendor ID : 0000102154

Contract ID : 030276700012

PO ID : 119030276700012

Comments : SAW-97SA5220 & 97SA2113-DHS

Description	Rate	Hours or Units	Total
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**AMERICAN ELECTRIC POWER
AEP CAMPS INVOICE**



Invoice No. : 2523880 **Vouchered**
 Invoice Date : 09/25/2022
 Week End Date : 09/03/2022

REMIT TO : EDKO LLC
 4615 MARLENA ST
 BOSSIER CITY, LA - 71111

Operating Co./State : AEP Texas Central Company-Dist/TX

Vendor ID : 0000024169

Contract ID : 2000509880625656

PO ID : 2112000509880625656

Comments : RGV
 DMC Tier 3 2022 Work Plan
 EDKO INVOICE # 363491

Description	Rate	Hours or Units	Total
<u>Labor Straight time with admin</u>			
WORK PLANNER B	\$34.140	40.000	\$1,365.60
WORK PLANNER C	\$32.010	45.000	\$1,440.45
Total Labor Regular			\$2,806.05
<u>Labor Overtime: 1.5 Rate</u>			
WORK PLANNER B	\$45.410	10.000	\$454.10
WORK PLANNER C	\$42.570	20.000	\$851.40
Total Labor Overtime			\$1,305.50
 <u>Equipment Regular</u>			
WORK PLANNER 3/4T 4X4/4	\$11.750	115.000	\$1,351.25
Total Equipment Regular			\$1,351.25
 <u>Expenses</u>			
Meal Allowance	\$15.660	10.000	\$156.60
PER DIEM	\$93.960	4.000	\$375.84
Total Expenses			\$532.44
 <u>Miscellaneous</u>			
Fuel Cost Adjustment			\$0.00

Total Invoice	\$5,995.24
Retention	\$0.00
Penalty	\$0.00
Net Due	\$5,995.24

AMERICAN ELECTRIC POWER
AEP CAMPS INVOICE



Invoice No. : 2523880 **Vouchered**
Invoice Date : 09/25/2022
Week End Date : 09/03/2022

REMIT TO : EDKO LLC
4615 MARLENA ST
BOSSIER CITY, LA - 71111

Operating Co./State : AEP Texas Central Company-Dist/TX

Vendor ID : 0000024169

Contract ID : 2000509880625656

PO ID : 2112000509880625656

Comments : RGV
DMC Tier 3 2022 Work Plan
EDKO INVOICE # 363491

Description	Rate	Hours or Units	Total
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Accounting Information

Amount	GL/BU	Project BU	Project	WorkOrder	Account #	Dept ID	Cost Component	Activity
\$5,995.24	211	DISTR	000009181	G0000211	5930000	11075	210	230

Verified By: Jesse Alvear

Date: 09/25/2022

Approved By Don Fields

Date: 10/07/2022

**AMERICAN ELECTRIC POWER
CAMPS INVOICE**



Invoice No. : 2524260	Vouchered	REMIT TO: QUANTA UTILITY ENGINEERING SERVICES
Invoice Date : 09/26/2022		PO BOX 846045
Week End Date : 9/17/2022 00:00:00		DALLAS, TX - 75284-6045
Operating Co./State: AEP Texas Central Company-Dist/TX		
Contract ID : 0304293780623635		Vendor ID: 0000324122
Authorization No : 458356		PO ID : 2110304293780623635
Issue Date : 04/24/2022		
Completion Date :		
Circuit Number :		
Subcircuit :		
Comments :	S23,698.55 pole inspections Invoice# AEPTX2022_011 TS6430221	

Task Description	Actual Units	Hours/Unit	Rate/ Hr	Task Cost/Unit	Material Cost/Unit	Actual Cost
Pole Inspection Below Grd.	36.000	0.0000	0.000	41.000	0.000	\$1,476.00
Pole Inspection, Condition Based	678.000	0.0000	0.000	9.950	0.000	\$6,746.10
Pole Inspection, Digital Photo	400.000	0.0000	0.000	3.000	0.000	\$1,200.00
Pole Inspection, Fumigate Pole	3.000	0.0000	0.000	16.250	0.000	\$48.75
Pole Inspection, Global Positioning	759.000	0.0000	0.000	3.000	0.000	\$2,277.00
Pole Inspection, Internal Treat.	1.000	0.0000	0.000	25.000	0.000	\$25.00
Pole Inspection, Sound & Bore	59.000	0.0000	0.000	3.650	0.000	\$215.35
Pole Inspection, Visual Inspection	1,473.000	0.0000	0.000	7.950	0.000	\$11,710.35

Miscellaneous

Fuel Cost Adjustment	\$0.00
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Total Invoice	\$23,698.55
Retention	\$0.00
Penalty	\$0.00
Net Due	\$23,698.55

Accounting Information

Amount	GL BU	Project BU	Project	WorkOrder	Account #	Dept ID	Cost Component	Activity
\$23,698.55	211	DISTR	000006109	G0000211	5880000	11734	210	214

Verified By: Yvonne Guerrero

Date: 09/26/2022

Approved By: Leticia Gustafson

Date: 09/26/2022

**AMERICAN ELECTRIC POWER
AEP CAMPS INVOICE**



Invoice No. : 2524972 **Vouchered**
 Invoice Date : 09/26/2022
 Week End Date : 09/17/2022

REMIT TO : ASPLUNDH TREE EXPERT LLC
 708 BLAIR MILL ROAD
 WILLOW GROVE, PA - 19090-1784

Operating Co./State : AEP Texas Central Company-Dist/TX

Vendor ID : 0000011108

Contract ID : 030269840015

PO ID : 211030269840015

Comments : RGV
 DMC Tier 3 2022 work plan

Description	Rate	Hours or Units	Total
<u>Labor Straight time with admin</u>			
FOREMAN A/foreperson A	\$35.370	246.000	\$8,701.02
FOREMAN B	\$31.440	40.000	\$1,257.60
General Foreman A	\$49.140	36.000	\$1,769.04
General Foreman B	\$39.300	40.000	\$1,572.00
TRIMMER A	\$29.490	80.000	\$2,359.20
TRIMMER B	\$27.500	10.000	\$275.00
TRIMMER C	\$25.540	196.000	\$5,005.84
Total Labor Regular			\$20,939.70
 <u>Equipment Regular</u>			
CHIPPER DISC	\$5.600	136.000	\$761.60
15" self-feed chipper	\$11.650	50.000	\$582.50
CHIPPER DIESEL	\$5.850	80.000	\$468.00
GEN FOREMAN TRUCK 4X4	\$14.330	76.000	\$1,089.08
Standard Diesel Lift	\$23.180	266.000	\$6,165.88
Total Equipment Regular			\$9,067.06
 <u>Miscellaneous</u>			
Fuel Cost Adjustment			\$0.00

Total Invoice	\$30,006.76
Retention	\$0.00
Penalty	\$0.00
Net Due	\$30,006.76

AMERICAN ELECTRIC POWER
AEP CAMPS INVOICE



Invoice No. : 2524972 **Vouchered**
Invoice Date : 09/26/2022
Week End Date : 09/17/2022

REMIT TO : ASPLUNDH TREE EXPERT LLC
708 BLAIR MILL ROAD
WILLOW GROVE, PA - 19090-1784

Operating Co./State : AEP Texas Central Company-Dist/TX

Vendor ID : 0000011108

Contract ID : 030269840015

PO ID : 211030269840015

Comments : RGV
DMC Tier 3 2022 work plan

Description	Rate	Hours or Units	Total
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Accounting Information

Amount	GL/BU	Project BU	Project	WorkOrder	Account #	Dept ID	Cost Component	Activity
\$30,006.76	211	DISTR	000009181	G0000211	5930000	11075	210	230

Verified By: Jesse Alvear

Date: 09/26/2022

Approved By Don Fields

Date: 10/03/2022

**AMERICAN ELECTRIC POWER
CAMPS INVOICE**



Invoice No. : 2525564	Vouchered	REMIT TO: UTILITY RESTORATION SERVICES INC
Invoice Date : 09/27/2022		1659 STATE HWY 46W STE 115 #618
Week End Date : 8/6/2022 00:00:00		NEW BRAUNFELS, TX - 78132
Operating Co./State: AEP Texas Central Company-Dist/TX		
Contract ID : 2000596680354432		Vendor ID: 0000249194
Authorization No : 444972		PO ID : 2112000596680354432
Issue Date : 05/30/2021		
Completion Date :		
Circuit Number :		
Subcircuit :		
Comments :	\$1202.63, Invoice 4881, WK: rest/main. on UG Transformer Unit: 1071052 Serial #: N662452	

Task Description	Actual Units	Hours/Unit	Rate/ Hr	Task Cost/Unit	Material Cost/Unit	Actual Cost
Sheet Metal Replacement	11.000	0.0000	0.000	50.000	0.000	\$550.00
3ph rust converter treatment 300-50	1.000	0.0000	0.000	632.500	0.000	\$632.50
Easy to access Unit Inspection only	1.000	0.0000	0.000	20.130	0.000	\$20.13

Miscellaneous

Fuel Cost Adjustment	\$0.00
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Total Invoice	\$1,202.63
Retention	\$0.00
Penalty	\$0.00
Net Due	\$1,202.63

Accounting Information

Amount	GL/BU	Project BU	Project	WorkOrder	Account #	Dept ID	Cost Component	Activity
\$1,202.63	211	DISTR	EDN100583	G0000211	5880000	11705	210	214

Verified By: Albesa Sierra

Date: 09/27/2022

Approved By Leticia Gustafson

Date: 09/27/2022

**AMERICAN ELECTRIC POWER
AEP CAMPS INVOICE**



Invoice No. : 2529754 **Vouchered**
 Invoice Date : 10/03/2022
 Week End Date : 09/03/2022

REMIT TO : WRIGHT TREE SERVICE INC
 P O BOX 1718
 DES MOINES, IA - 503061718

Operating Co./State : AEP Texas Central Company-Dist/TX

Vendor ID : 0000102154

Contract ID : 030276700013

PO ID : 211030276700013

Comments : DMX/KLEIMANN
 WTS-REPLACING OLD INV#2515661
 \$42,093.60

Description	Rate	Hours or Units	Total
<u>Labor Straight time with admin</u>			
FOREMAN A/Foreperson A	\$40.930	200.000	\$8,186.00
General Foreman B	\$49.920	80.000	\$3,993.60
TRIMMER A	\$36.210	200.000	\$7,242.00
TRIMMER B	\$33.280	80.000	\$2,662.40
Total Labor Regular			\$22,084.00
<u>Labor Overtime: 1.5 Rate</u>			
FOREMAN A/Foreperson A	\$44.160	40.000	\$1,766.40
General Foreman B	\$53.850	20.000	\$1,077.00
TRIMMER A	\$39.070	40.000	\$1,562.80
TRIMMER B	\$35.900	20.000	\$718.00
Total Labor Overtime			\$5,124.20
<u>Equipment Regular</u>			
CHIPPER DISC	\$5.810	240.000	\$1,394.40
General Foreman Truck 4WD 1/2	\$17.250	100.000	\$1,725.00
STANDARD BUCKET	\$18.400	240.000	\$4,416.00
Total Equipment Regular			\$7,535.40
<u>Expenses</u>			
Lodging - Double Occu	\$60.000	70.000	\$4,200.00
Meal Allowance	\$15.000	210.000	\$3,150.00
Total Expenses			\$7,350.00
<u>Miscellaneous</u>			
Fuel Cost Adjustment			\$0.00

Total Invoice	\$42,093.60
Retention	\$0.00
Penalty	\$0.00
Net Due	\$42,093.60

AMERICAN ELECTRIC POWER
AEP CAMPS INVOICE



Invoice No. : 2529754 **Vouchered**
Invoice Date : 10/03/2022
Week End Date : 09/03/2022

REMIT TO : WRIGHT TREE SERVICE INC
P O BOX 1718
DES MOINES, IA - 503061718

Operating Co./State : AEP Texas Central Company-Dist/TX

Vendor ID : 0000102154

Contract ID : 030276700013

PO ID : 211030276700013

Comments : DMX/KLEIMANN
WTS-REPLACING OLD INV#2515661
\$42,093.60

Description	Rate	Hours or Units	Total
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Accounting Information

Amount	GL/BU	Project BU	Project	WorkOrder	Account #	Dept ID	Cost Component	Activity
\$42,093.60	211	DISTR	000009181	G0000211	5930000	11075	210	230

Verified By: Johnny Aguirre

Date: 10/03/2022

Approved By Don Fields

Date: 10/05/2022

**AMERICAN ELECTRIC POWER
AEP CAMPS INVOICE**



Invoice No. : 2539810 **Vouchered**
 Invoice Date : 10/13/2022
 Week End Date : 10/01/2022

REMIT TO : WRIGHT TREE SERVICE INC
 P O BOX 1718
 DES MOINES, IA - 503061718

Operating Co./State : AEP Texas Central Company-Dist/TX

Vendor ID : 0000102154

Contract ID : 030276700013

PO ID : 211030276700013

Comments : DMC/GANADO PUC ISSUE/94CN5795
 WTS-RENE
 \$10,668.60

Description	Rate	Hours or Units	Total
<u>Labor Straight time with admin</u>			
FOREMAN A/Foreperson A	\$40.930	60.000	\$2,455.80
General Foreman B	\$49.920	20.000	\$998.40
TRIMMER A	\$36.210	80.000	\$2,896.80
Total Labor Regular			\$6,351.00
 <u>Equipment Regular</u>			
CHIPPER DISC	\$5.810	60.000	\$348.60
General Foreman Truck 4WD 1/2	\$17.250	20.000	\$345.00
STANDARD BUCKET	\$18.400	60.000	\$1,104.00
Total Equipment Regular			\$1,797.60
 <u>Expenses</u>			
Lodging - Double Occu	\$60.000	24.000	\$1,440.00
Meal Allowance	\$15.000	72.000	\$1,080.00
Total Expenses			\$2,520.00
 <u>Miscellaneous</u>			
Fuel Cost Adjustment			\$0.00

Total Invoice	\$10,668.60
Retention	\$0.00
Penalty	\$0.00
Net Due	\$10,668.60

Accounting Information

Amount	GL/BUL	Project BU	Project	Work Order	Account #	Dept ID	Cost Component	Activity
\$10,668.60	211	DISTR	000009181	00000211	5930000	11075	210	230

Verified By: Johnny Aguirre

Date: 10/13/2022

Approved By: Don Fields

Date: 10/23/2022

AMERICAN ELECTRIC POWER
AEP CAMPS INVOICE



Invoice No. : 2539810 **Vouchered**

REMIT TO : WRIGHT TREE SERVICE INC

Invoice Date : 10/13/2022

P O BOX 1718

Week End Date : 10/01/2022

DES MOINES, IA - 503061718

Operating Co./State : AEP Texas Central Company-Dist/TX

Vendor ID : 0000102154

Contract ID : 030276700013

PO ID : 211030276700013

Comments : DMC/GANADO PUC ISSUE/94CN5795
WTS-RENE
\$10,668.60

Description	Rate	Hours or Units	Total
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**AMERICAN ELECTRIC POWER
AEP CAMPS INVOICE**



Invoice No. : 2539832 **Vouchered**
 Invoice Date : 10/13/2022
 Week End Date : 10/01/2022

REMIT TO : WRIGHT TREE SERVICE INC
 P O BOX 1718
 DES MOINES, IA - 503061718

Operating Co./State : AEP Texas Central Company-Dist/TX

Vendor ID : 0000102154

Contract ID : 030276700013

PO ID : 211030276700013

Comments : DHS/94CN22/BEEVILLE HS
 WTS-JUAN
 \$5,522.20

Description	Rate	Hours or Units	Total
Labor Straight time with admin			
FOREMAN A/Foreperson A	\$40.930	20.000	\$818.60
General Foreman B	\$49.920	10.000	\$499.20
TRIMMER A	\$36.210	10.000	\$362.10
TRIMMER B	\$33.280	20.000	\$665.60
Total Labor Regular			\$2,345.50
 Equipment Regular			
CHIPPER DISC	\$5.810	20.000	\$116.20
General Foreman Truck 4WD 1/2	\$17.250	10.000	\$172.50
STANDARD BUCKET	\$18.400	20.000	\$368.00
Total Equipment Regular			\$656.70
 Expenses			
Lodging - Double Occu	\$60.000	24.000	\$1,440.00
Meal Allowance	\$15.000	72.000	\$1,080.00
Total Expenses			\$2,520.00
 Miscellaneous			
Fuel Cost Adjustment			\$0.00

Total Invoice	\$5,522.20
Retention	\$0.00
Penalty	\$0.00
Net Due	\$5,522.20

AMERICAN ELECTRIC POWER
AEP CAMPS INVOICE



Invoice No. : 2539832 Vouchered
Invoice Date : 10/13/2022
Week End Date : 10/01/2022

REMIT TO : WRIGHT TREE SERVICE INC
P O BOX 1718
DES MOINES, IA - 503061718

Operating Co./State : AEP Texas Central Company-Dist/TX

Vendor ID : 0000102154

Contract ID : 030276700013

PO ID : 211030276700013

Comments : DHS/94CN22/BEEVILLE HS
WTS-JUAN
\$5,522.20

Description	Rate	Hours or Units	Total
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Accounting Information

Amount	GL/BU	Project BU	Project	WorkOrder	Account #	Dept ID	Cost Component	Activity
\$5,522.20	211	DISTR	000009181	G0000211	5930000	11075	210	230

Verified By: Johnny Aguirre

Date: 10/13/2022

Approved By Don Fields

Date: 10/23/2022

**AMERICAN ELECTRIC POWER
AEP CAMPS INVOICE**



Invoice No. : 2540909 **Vouchered**
 Invoice Date : 10/14/2022
 Week End Date : 08/20/2022

REMIT TO : LINETEC SERVICES LLC
 3921 INDEPENDENCE DR STE 104
 ALEXANDRIA, LA - 71303

Operating Co./State : AEP Texas Central Company-Dist/TX

Vendor ID : 0000298231

Contract ID : 2000642480910830

PO ID : 2112000642480910830

Comments : \$1,521.20, INV# 90132583, 8/19/22, DEPT 861-276, TS: 6390339 KM, WORK: PIGTAIL

Description	Rate	Hours or Units	Total
<u>Labor Straight time with admin</u>			
Journeyman	\$77.200	8.000	\$617.60
Total Labor Regular			\$617.60
<u>Labor Overtime: 1.5 Rate</u>			
Foreman	\$117.540	4.000	\$470.16
Total Labor Overtime			\$470.16
 <u>Equipment Regular</u>			
Bkt Truck 46 to 55' any wheel dr	\$43.680	8.000	\$349.44
Any Trk. to 3/4 T, 4x2 - 4x4	\$21.000	4.000	\$84.00
Total Equipment Regular			\$433.44
 <u>Miscellaneous</u>			
Fuel Cost Adjustment			\$0.00

Total Invoice	\$1,521.20
Retention	\$0.00
Penalty	\$0.00
Net Due	\$1,521.20

Accounting Information

Amount	GL/BU	Project BU	Project	WorkOrder	Account #	Dept ID	Cost Component	Activity
\$1,521.20	211	DISTR	EDN100021	BCPM000001	5880000	11705	210	214

Verified By: Chelsea Martinez

Date: 10/14/2022

Approved By Leticia Gustafson

Date: 10/14/2022

**AMERICAN ELECTRIC POWER
AEP CAMPS INVOICE**



Invoice No. : 2551796	Vouchered	REMIT TO : TKC CONSTRUCTION
Invoice Date : 10/26/2022		1106 EL GATO
Week End Date : 09/17/2022		ALAMO, TX - 78516

Operating Co./State : AEP Texas Central Company-Dist/TX	Vendor ID : 0000276624
Contract ID : 2000488480164555	PO ID : 2112000488480164555

Comments : INV#903 CALICHE TOTAL: \$1,512.50

Description	Rate	Hours or Units	Total
<u>Material</u>		Markup %	
Construction mat-per mat,	\$1.000	1,375.000	\$1,512.50
Total Material			\$1,512.50

Miscellaneous

Fuel Cost Adjustment	\$0.00
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Total Invoice	\$1,512.50
Retention	\$0.00
Penalty	\$0.00
Net Due	\$1,512.50

Accounting Information

Amount	GL/BU	Project BU	Project	WorkOrder	Account #	Dept ID	Cost Component	Activity
\$1,512.50	211	DISTR	EDNANDA	G0000211	5880000	11705	396	214

Verified By: Megan Mcdrano

Date: 10/26/2022

Approved By Leticia Gustafson

Date: 10/26/2022

**AMERICAN ELECTRIC POWER
AEP CAMPS INVOICE**



Invoice No. : 2554599 **Vouchered**
 Invoice Date : 10/30/2022
 Week End Date : 10/15/2022

REMIT TO : EDKO LLC
 4615 MARLENA ST
 BOSSIER CITY, LA - 71111

Operating Co./State : AEP Texas Central Company-Dist/TX

Vendor ID : 0000024169

Contract ID : 0304690780023383

PO ID : 2110304690780023383

Comments : LAR
 SMT Mowing
 EDKO INVOICE # 364034

Description	Rate	Hours or Units	Total
<u>Labor Straight time with admin</u>			
Groundman A	\$26.480	40.000	\$1,059.20
Mower Operator C	\$51.510	40.000	\$2,060.40
Total Labor Regular			\$3,119.60
<u>Labor Overtime: 1.5 Rate</u>			
Groundman A	\$37.070	10.000	\$370.70
Mower Operator C	\$72.110	10.000	\$721.10
Total Labor Overtime			\$1,091.80
<u>Equipment Regular</u>			
Heavy Duty Service Truck	\$21.530	50.000	\$1,076.50
Heavy Duty Trailer	\$4.460	50.000	\$223.00
Forestry Mower Rate A	\$160.880	50.000	\$8,044.00
Total Equipment Regular			\$9,343.50
<u>Expenses</u>			
Meal Allowance	\$15.900	20.000	\$318.00
PER DIEM	\$88.200	8.000	\$705.60
Total Expenses			\$1,023.60
<u>Miscellaneous</u>			
Fuel Cost Adjustment			\$0.00

Total Invoice	\$14,578.50
Retention	\$0.00
Penalty	\$0.00
Net Due	\$14,578.50

AMERICAN ELECTRIC POWER
AEP CAMPS INVOICE



Invoice No. : 2554599 **Vouchered**
Invoice Date : 10/30/2022
Week End Date : 10/15/2022

REMIT TO : EDKO LLC
4615 MARLENA ST
BOSSIER CITY, LA - 71111

Operating Co./State : AEP Texas Central Company-Dist/TX

Vendor ID : 0000024169

Contract ID : 0304690780023383

PO ID : 2110304690780023383

Comments : LAR
SMT Mowing
EDKO INVOICE # 364034

Description	Rate	Hours or Units	Total
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Accounting Information

Amount	GL/BU	Project BU	Project	WorkOrder	Account #	Dept ID	Cost Component	Activity
\$14,578.50	211	DISTR	000009181	G0000211	5930000	11075	210	230

Verified By: Jesse Alvear

Date: 10/30/2022

Approved By Don Fields

Date: 11/13/2022

**AMERICAN ELECTRIC POWER
AEP CAMPS INVOICE**



Invoice No. : 2556532 **Vouchered**
 Invoice Date : 11/02/2022
 Week End Date : 10/01/2022

REMIT TO : ASPLUNDH TREE EXPERT LLC
 708 BLAIR MILL ROAD
 WILLOW GROVE, PA - 19090-1784

Operating Co./State : AEP Texas Central Company-Dist/TX

Vendor ID : 0000011108

Contract ID : 030269840015

PO ID : 211030269840015

Comments : ATE
 DWOM eng work orders
 O&M

Description	Rate	Hours or Units	Total
<u>Labor Straight time with admin</u>			
FOREMAN A/foreperson A	\$35.370	37.000	\$1,308.69
General Foreman A	\$49.140	7.000	\$343.98
TRIMMER A	\$29.490	7.000	\$206.43
TRIMMER C	\$25.540	30.000	\$766.20
Total Labor Regular			\$2,625.30

Equipment Regular

CHIPPER DISC	\$5.600	37.000	\$207.20
GEN FOREMAN TRUCK 4X4	\$14.330	7.000	\$100.31
LARGE BUCKET	\$26.350	10.000	\$263.50
Standard Diesel Lift	\$23.180	27.000	\$625.86
Total Equipment Regular			\$1,196.87

Miscellaneous

Fuel Cost Adjustment \$0.00

Total Invoice	\$3,822.17
Retention	\$0.00
Penalty	\$0.00
Net Due	\$3,822.17

Accounting Information

Amount	GL/BU	Project BU	Project	WorkOrder	Account #	Dept ID	Cost Component	Activity
\$1,099.77	211	DISTR	000007827	DCPM336789	5930000	11075	210	230
\$1,825.50	211	DISTR	EDN100071	DCPM331895	5930000	11075	210	230
\$896.90	211	DISTR	EDN100583	DCPM333983	5930000	11075	210	230

Verified By: Brian J. Larson

Date: 11/02/2022

Approved By: Don Fields

Date: 11/13/2022

AMERICAN ELECTRIC POWER
AEP CAMPS INVOICE



Invoice No. : 2556532 **Vouchered**
Invoice Date : 11/02/2022
Week End Date : 10/01/2022

REMIT TO : ASPLUNDH TREE EXPERT LLC
708 BLAIR MILL ROAD
WILLOW GROVE, PA - 19090-1784

Operating Co./State : AEP Texas Central Company-Dist/TX

Vendor ID : 0000011108

Contract ID : 030269840015

PO ID : 211030269840015

Comments : ATE
DWOM eng work orders
O&M

Description	Rate	Hours or Units	Total
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**AMERICAN ELECTRIC POWER
AEP CAMPS INVOICE**



Invoice No. : 2557864 **Vouchered**
 Invoice Date : 11/03/2022
 Week End Date : 10/01/2022

REMIT TO : EDKO LLC
 4615 MARLENA ST
 BOSSIER CITY, LA - 71111

Operating Co./State : AEP Texas Central Company-Dist/TX

Vendor ID : 0000024169

Contract ID : 2000509880625656

PO ID : 2112000509880625656

Comments : EDKO 363888
 WP
 DHS T4 dist requests
 planner training
 O&M

Description	Rate	Hours or Units	Total
<u>Labor Straight time with admin</u>			
WORK PLANNER B	\$34.140	40.000	\$1,365.60
WORK PLANNER C	\$32.010	80.000	\$2,560.80
Total Labor Regular			\$3,926.40
<u>Labor Overtime: 1.5 Rate</u>			
WORK PLANNER B	\$45.410	10.000	\$454.10
WORK PLANNER C	\$42.570	10.000	\$425.70
Total Labor Overtime			\$879.80
 <u>Equipment Regular</u>			
WORK PLANNER 3/4T 4X4/4	\$11.750	140.000	\$1,645.00
Total Equipment Regular			\$1,645.00
 <u>Expenses</u>			
Meal Allowance	\$15.660	8.000	\$125.28
PER DIEM	\$93.960	3.000	\$281.88
Total Expenses			\$407.16
 <u>Miscellaneous</u>			
Fuel Cost Adjustment			\$0.00

Total Invoice	\$6,858.36
Retention	\$0.00
Penalty	\$0.00
Net Due	\$6,858.36

AMERICAN ELECTRIC POWER
AEP CAMPS INVOICE



Invoice No. : 2557864 **Vouchered**
Invoice Date : 11/03/2022
Week End Date : 10/01/2022

REMIT TO : EDKO LLC
4615 MARLENA ST
BOSSIER CITY, LA - 71111

Operating Co./State : AEP Texas Central Company-Dist/TX

Vendor ID : 0000024169

Contract ID : 2000509880625656

PO ID : 2112000509880625656

Comments : EDKO 363888
WP
DHS T4 dist requests
planner training
O&M

Description	Rate	Hours or Units	Total
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Accounting Information

Amount	GL/BU	Project BU	Project	WorkOrder	Account #	Dept ID	Cost Component	Activity
\$6,858.36	211	DISTR	000009181	G0000211	5930000	11075	210	230

Verified By: Brian J. Larson

Date: 11/03/2022

Approved By Don Fields

Date: 11/21/2022

**AMERICAN ELECTRIC POWER
AEP CAMPS INVOICE**



Invoice No. : 2570709 **Vouchered**
 Invoice Date : 11/16/2022
 Week End Date : 10/22/2022

REMIT TO : WRIGHT TREE SERVICE INC
 P O BOX 1718
 DES MOINES, IA - 503061718

Operating Co./State : AEP Texas North Company-Tran/TX

Vendor ID : 0000102154

Contract ID : 030276700026

PO ID : 192030276700026

Comments : Jeremy Hernandez
 WTS

Description	Rate	Hours or Units	Total
<u>Labor Straight time with admin</u>			
FOREMAN B	\$38.170	80.000	\$3,053.60
General Foreman B	\$49.920	15.000	\$748.80
TRIMMER C	\$31.320	80.000	\$2,505.60
Total Labor Regular			\$6,308.00
<u>Labor Overtime: 1.5 Rate</u>			
FOREMAN B	\$41.180	20.000	\$823.60
General Foreman B	\$53.850	10.000	\$538.50
TRIMMER C	\$33.790	20.000	\$675.80
Total Labor Overtime			\$2,037.90
<u>Equipment Regular</u>			
CHIPPER DISC	\$5.810	100.000	\$581.00
General Foreman Truck 4WD 1/2	\$17.250	25.000	\$431.25
STANDARD BUCKET	\$18.400	100.000	\$1,840.00
Total Equipment Regular			\$2,852.25
<u>Expenses</u>			
Lodging - Double Occu	\$60.000	23.000	\$1,380.00
Meal Allowance	\$15.000	69.000	\$1,035.00
Total Expenses			\$2,415.00
<u>Miscellaneous</u>			
Fuel Cost Adjustment			\$0.00

Total Invoice	\$13,613.15
Retention	\$0.00
Penalty	\$0.00
Net Due	\$13,613.15

AMERICAN ELECTRIC POWER
AEP CAMPS INVOICE



Invoice No. : 2570709 Vouchered
Invoice Date : 11/16/2022
Week End Date : 10/22/2022

REMIT TO : WRIGHT TREE SERVICE INC
P O BOX 1718
DES MOINES, IA - 503061718

Operating Co./State : AEP Texas North Company-Tran/ TX

Vendor ID : 0000102154

Contract ID : 030276700026

PO ID : 192030276700026

Comments : Jeremy Hernandez
WTS

Description	Rate	Hours or Units	Total
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Accounting Information

Amount	GL/BU	Project BU	Project	WorkOrder	Account #	Dept ID	Cost Component	Activity
\$13,613.15	192	DISTR	000012899	G0000192	5710000	13198	210	191

Verified By: Jeremy Hernandez

Date: 11/16/2022

Approved By Benjamin J Thorp

Date: 11/23/2022

**AMERICAN ELECTRIC POWER
AEP CAMPS INVOICE**



Invoice No. : 2573831 **Vouchered**
 Invoice Date : 11/18/2022
 Week End Date : 11/12/2022

REMIT TO : WRIGHT TREE SERVICE INC
 P O BOX 1718
 DES MOINES, IA - 503061718

Operating Co./State : AEP Texas North Company - Dist/TX
 Contract ID : 030276700012
 Comments : SAW-97SA2045-DHS

Vendor ID : 0000102154
 PO ID : 119030276700012

Description	Rate	Hours or Units	Total
<u>Labor Straight time with admin</u>			
FOREMAN A/Foreperson A	\$40.930	10.000	\$409.30
General Foreman B	\$49.920	5.000	\$249.60
TRIMMER C	\$31.320	20.000	\$626.40
Total Labor Regular			\$1,285.30

Equipment Regular

CHIPPER DISC	\$5.810	10.000	\$58.10
General Foreman Truck 4x4 1/2	\$16.100	5.000	\$80.50
STANDARD BUCKET	\$18.400	10.000	\$184.00
Total Equipment Regular			\$322.60

Miscellaneous

Fuel Cost Adjustment			\$0.00
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Total Invoice	\$1,607.90
Retention	\$0.00
Penalty	\$0.00
Net Due	\$1,607.90

Accounting Information

Amount	GL/BU	Project BU	Project	WorkOrder	Account #	Dept ID	Cost Component	Activity
\$1,607.90	119	DISTR	000009179	G0000119	5930000	11075	210	230

Verified By: Richard Chambers

Date: 11/18/2022

Approved By Don Fields

Date: 12/02/2022

**AMERICAN ELECTRIC POWER
AEP CAMPS INVOICE**



Invoice No. : 2574701 **Vouchered**
 Invoice Date : 11/21/2022
 Week End Date : 11/05/2022

REMIT TO : EDKO LLC
 4615 MARLENA ST
 BOSSIER CITY, LA - 71111

Operating Co./State : AEP Texas North Company - Dist/TX

Vendor ID : 0000024169

Contract ID : 0304690780023381

PO ID : 1190304690780023381

Comments : T&M BASAL-TUSCOLA, TX-DGR-97AB3305-3730
 EDKO-364372

Description	Rate	Hours or Units	Total
<u>Labor Straight time with admin</u>			
Herbicide Operator	\$41.190	40.000	\$1,647.60
Herbicide Spray Tech	\$33.080	40.000	\$1,323.20
Total Labor Regular			\$2,970.80
 <u>Equipment Regular</u>			
Regular Truck w/Spray Equ	\$12.860	40.000	\$514.40
Total Equipment Regular			\$514.40
 <u>Material</u>			
			Markup %
Garlon 80/20 mix	\$28.780	75.000	0.00
Total Material			\$2,158.50
 <u>Expenses</u>			
Meal Allowance	\$15.900	20.000	\$318.00
PER DIEM	\$88.200	10.000	\$882.00
Total Expenses			\$1,200.00
 <u>Miscellaneous</u>			
Fuel Cost Adjustment			\$0.00

Total Invoice	\$6,843.71
Retention	\$0.00
Penalty	\$0.00
Net Due	\$6,843.71

Accounting Information

Amount	GL/BU	Project BU	Project	Work Order	Account #	Dept ID	Cost Component	Activity
\$4,685.21	119	DISTR	000009179	00000119	5930000	11075	210	230

AMERICAN ELECTRIC POWER
AEP CAMPS INVOICE



Invoice No. : 2574701 **Vouchered**
Invoice Date : 11/21/2022
Week End Date : 11/05/2022

REMIT TO : EDKO LLC
4615 MARLENA ST
BOSSIER CITY, LA - 71111

Operating Co./State : AEP Texas North Company - Dist/TX

Vendor ID : 0000024169

Contract ID : 0304690780023381

PO ID : 1190304690780023381

Comments : T&M BASAL-TUSCOLA, TX-DGR-97AB3305-3730
EDKO-364372

Description	Rate	Hours or Units	Total
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Accounting Information

Amount	GL/BU	Project BU	Project	Work Order	Account #	Dept ID	Cost Component	Activity
\$2,158.50	119	DISTR	000009179	G0000119	5930000	11075	390	230

Verified By: Chad Luckow

Date: 11/21/2022

Approved By Don Fields

Date: 12/11/2022

**AMERICAN ELECTRIC POWER
AEP CAMPS INVOICE**



Invoice No. : 2582567 **Vouchered**
 Invoice Date : 12/01/2022
 Week End Date : 11/26/2022

REMIT TO : ASPLUNDH TREE EXPERT LLC
 708 BLAIR MILL ROAD
 WILLOW GROVE, PA - 19090-1784

Operating Co./State : AEP Texas Central Company-Dist/TX

Vendor ID : 0000011108

Contract ID : 030269840015

PO ID : 211030269840015

Comments : LAR
 DMC Tier 3 2022 work plan/

Description	Rate	Hours or Units	Total
<u>Labor Straight time with admin</u>			
FOREMAN A/Foreperson A	\$35.370	20.000	\$707.40
General Foreman A	\$49.140	10.000	\$491.40
TRIMMER A	\$29.490	5.000	\$147.45
TRIMMER B	\$27.500	5.000	\$137.50
TRIMMER C	\$25.540	15.000	\$383.10
Total Labor Regular			\$1,866.85
<u>Equipment Regular</u>			
CHIPPER DISC	\$5.600	20.000	\$112.00
CHIPPER DIESEL	\$5.850	5.000	\$29.25
GEN FOREMAN TRUCK 4X4	\$14.330	10.000	\$143.30
Standard Diesel Lift	\$23.180	15.000	\$347.70
Total Equipment Regular			\$632.25
<u>Expenses</u>			
Other Billable Expens	\$1.000	25.700	\$25.70
Total Expenses			\$25.70
<u>Miscellaneous</u>			
Fuel Cost Adjustment			\$0.00

Total Invoice	\$2,524.80
Retention	\$0.00
Penalty	\$0.00
Net Due	\$2,524.80

AMERICAN ELECTRIC POWER
AEP CAMPS INVOICE



Invoice No. : 2582567 **Vouchered**
Invoice Date : 12/01/2022
Week End Date : 11/26/2022

REMIT TO : ASPLUNDH TREE EXPERT LLC
708 BLAIR MILL ROAD
WILLOW GROVE, PA - 19090-1784

Operating Co./State : AEP Texas Central Company-Dist/TX

Vendor ID : 0000011108

Contract ID : 030269840015

PO ID : 211030269840015

Comments : LAR
DMC Tier 3 2022 work plan/

Description	Rate	Hours or Units	Total
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Accounting Information

Amount	GL/BU	Project BU	Project	WorkOrder	Account #	Dept ID	Cost Component	Activity
\$2,524.80	211	DISTR	000009181	G0000211	5930000	11075	210	230

Verified By: Jesse Alvear

Date: 12/01/2022

Approved By Don Fields

Date: 12/11/2022

**AMERICAN ELECTRIC POWER
AEP CAMPS INVOICE**



Invoice No. : 2589293 **Vouchered**
 Invoice Date : 12/08/2022
 Week End Date : 11/19/2022

REMIT TO : LINETEC SERVICES LLC
 3921 INDEPENDENCE DR STE 104
 ALEXANDRIA, LA - 71303

Operating Co./State : AEP Texas Central Company-Dist/TX

Vendor ID : 0000298231

Contract ID : 2000642480910830

PO ID : 2112000642480910830

Comments : \$2,680.74,INV# 90190314,11/17,255-620,TS# 6513219.WORK:SAFETY MEETING.CR

Description	Rate	Hours or Units	Total
<u>Labor Straight time with admin</u>			
Apprentice 4	\$63.210	12.000	\$758.52
Foreman	\$81.060	6.000	\$486.36
Journeyman	\$77.200	6.000	\$463.20
Total Labor Regular			\$1,708.08

Equipment Regular

Bkt Truck 46 to 55' any wheel dr	\$43.680	12.000	\$524.16
Digger >46' w-w/o Bkt	\$53.750	6.000	\$322.50
Any Trk. to 3/4 T, 4x2 - 4x4	\$21.000	6.000	\$126.00
Total Equipment Regular			\$972.66

Miscellaneous

Fuel Cost Adjustment	\$0.00
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Total Invoice	\$2,680.74
Retention	\$0.00
Penalty	\$0.00
Net Due	\$2,680.74

Accounting Information

Amount	GL/BU	Project BU	Project	WorkOrder	Account #	Dept ID	Cost Component	Activity
\$2,680.74	211	DISTR	EDN103174	G0000211	5880000	11734	210	317

Verified By: Eric Tapia

Date: 12/08/2022

Approved By Leticia Gustafson

Date: 12/09/2022

**AMERICAN ELECTRIC POWER
AEP CAMPS INVOICE**



Invoice No. : 2602586 **Vouchered**
 Invoice Date : 12/23/2022
 Week End Date : 12/17/2022

REMIT TO : ASPLUNDH TREE EXPERT LLC
 708 BLAIR MILL ROAD
 WILLOW GROVE, PA - 19090-1784

Operating Co./State : AEP Texas Central Company-Dist/TX

Vendor ID : 0000011108

Contract ID : 030269840015

PO ID : 211030269840015

Comments : RGV
 DMS Tree Related Outages

Description	Rate	Hours or Units	Total
<u>Labor Straight time with admin</u>			
FOREMAN A/Foreperson A	\$35.370	14.000	\$495.18
FOREMAN B	\$31.440	10.000	\$314.40
General Foreman A	\$49.140	4.000	\$196.56
TRIMMER A	\$29.490	4.000	\$117.96
TRIMMER B	\$27.500	10.000	\$275.00
TRIMMER C	\$25.540	24.000	\$612.96
Total Labor Regular			\$2,012.06

Equipment Regular

CHIPPER DISC	\$5.440	10.000	\$54.40
15" self-feed chipper	\$11.650	4.000	\$46.60
CHIPPER DIESEL	\$5.670	10.000	\$56.70
GEN FOREMAN TRUCK 4X4	\$13.920	4.000	\$55.68
Standard Diesel Lift	\$22.510	24.000	\$540.24
Total Equipment Regular			\$753.62

Miscellaneous

Fuel Cost Adjustment	\$0.00
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Total Invoice	\$2,765.68
Retention	\$0.00
Penalty	\$0.00
Net Due	\$2,765.68

Accounting Information

Amount	GL/BU	Project BU	Project	WorkOrder	Account #	Dept ID	Cost Component	Activity
\$2,765.68	211	DISTR	000009181	00000211	5930000	11075	210	228

Verified By: Jesse Alvear

Date: 12/23/2022

Approved By Don Fields

Date: 01/01/2023

AMERICAN ELECTRIC POWER
AEP CAMPS INVOICE



Invoice No. : 2602586 **Vouchered**

REMIT TO : ASPLUNDH TREE EXPERT LLC

Invoice Date : 12/23/2022

708 BLAIR MILL ROAD

Week End Date : 12/17/2022

WILLOW GROVE, PA - 19090-1784

Operating Co./State : AEP Texas Central Company-Dist/TX

Vendor ID : 0000011108

Contract ID : 030269840015

PO ID : 211030269840015

Comments : RGV
DMS Tree Related Outages

Description	Rate	Hours or Units	Total
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**AMERICAN ELECTRIC POWER
AEP CAMPS INVOICE**



Invoice No. : 2604171 **Vouchered**
 Invoice Date : 12/28/2022
 Week End Date : 11/26/2022

REMIT TO : WRIGHT TREE SERVICE INC
 P O BOX 1718
 DES MOINES, IA - 503061718

Operating Co./State : AEP Texas North Company-Tran/TX

Vendor ID : 0000102154

Contract ID : 030276700026

PO ID : 192030276700026

Comments : Jeremy Hernandez
 WTS O&M

Description	Rate	Hours or Units	Total
<u>Labor Straight time with admin</u>			
FOREMAN A/Foreperson A	\$40.930	30.000	\$1,227.90
General Foreman B	\$49.920	30.000	\$1,497.60
Heavy Equipment Operator	\$42.890	30.000	\$1,286.70
TRIMMER B	\$33.280	30.000	\$998.40
TRIMMER C	\$31.320	30.000	\$939.60
Total Labor Regular			\$5,950.20

Equipment Regular

Geo-Boy Brush Cutter	\$69.000	10.000	\$690.00
CHIPPER DISC	\$5.810	50.000	\$290.50
F-750 Pull Truck and Trailer	\$19.020	10.000	\$190.20
General Foreman Truck 4WD 1/2	\$17.250	30.000	\$517.50
STANDARD BUCKET	\$18.400	50.000	\$920.00
Total Equipment Regular			\$2,608.20

Miscellaneous

Fuel Cost Adjustment	\$0.00
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Total Invoice	\$8,558.40
Retention	\$0.00
Penalty	\$0.00
Net Due	\$8,558.40

Accounting Information

Amount	GL/BU	Project BU	Project	WorkOrder	Account #	Dept ID	Cost Component	Activity
\$8,558.40	192	DISTR	000012899	G0000192	5710000	13198	210	191

Verified By: Jeremy Hernandez

Date: 12/28/2022

Approved By Benjamin J Thorp

Date: 01/10/2023

AMERICAN ELECTRIC POWER
AEP CAMPS INVOICE



Invoice No. : 2604171 **Vouchered**

REMIT TO : WRIGHT TREE SERVICE INC

Invoice Date : 12/28/2022

P O BOX 1718

Week End Date : 11/26/2022

DES MOINES, IA - 503061718

Operating Co./State : AEP Texas North Company-Tran/ TX

Vendor ID : 0000102154

Contract ID : 030276700026

PO ID : 192030276700026

Comments : Jeremy Hernandez
WTS O&M

Description	Rate	Hours or Units	Total
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**AMERICAN ELECTRIC POWER
AEP CAMPS INVOICE**



Invoice No. : 2609916 **Vouchered**
 Invoice Date : 01/05/2023
 Week End Date : 11/05/2022

REMIT TO : NORTHSTAR ENERGY SOLUTIONS LLC
 PO BOX 847154
 DALLAS, TX - 75284-7154

Operating Co./State : AEP Texas Central Company-Dist/TX
 Contract ID : 2000644480565435
 Comments : S1013.12/5930000BJ

Vendor ID : 0001001707
 PO ID : 2112000644480565435

Description	Rate	Hours or Units	Total
<u>Labor Straight time with admin</u>			
Journeyman	\$76.040	8.000	\$608.32
Total Labor Regular			\$608.32
 <u>Equipment Regular</u>			
13kt Truck 46 to 55' any wheel dr	\$50.600	8.000	\$404.80
Total Equipment Regular			\$404.80
 <u>Miscellaneous</u>			
Fuel Cost Adjustment			\$0.00
Total Invoice		\$1,013.12	
Retention		\$0.00	
Penalty		\$0.00	
Net Due			\$1,013.12

Accounting Information

Amount	GL/BU	Project BU	Project	WorkOrder	Account #	Dept ID	Cost Component	Activity
\$1,013.12	211	DISTR	EDN103174	G0000211	5930000	11734	210	317

Verified By: Chelsea Martinez

Date: 01/05/2023

Approved By Leticia Gustafson

Date: 01/05/2023

**AMERICAN ELECTRIC POWER
AEP CAMPS INVOICE**



Invoice No. : 2612259 **Vouchered**
 Invoice Date : 01/06/2023
 Week End Date : 11/05/2022

REMIT TO : LINETEC SERVICES LLC
 3921 INDEPENDENCE DR STE 104
 ALEXANDRIA, LA - 71303

Operating Co./State : AEP Texas Central Company-Dist/TX

Vendor ID : 0000298231

Contract ID : 2000642480910830

PO ID : 2112000642480910830

Comments : \$4886.57, INV# 90183580 (323) 11/4/22, DEPT 288-370, TS:6513333 KM, WORK: CALL OUT

Description	Rate	Hours or Units	Total
<u>Labor Overtime: 1.5 Rate</u>			
Apprentice 4	\$91.650	17.000	\$1,558.05
Foreman	\$117.540	8.500	\$999.09
Journeyman	\$111.940	8.500	\$951.49
Total Labor Overtime			\$3,508.63

Equipment Regular

Bkt Truck 46 to 55' any wheel dr	\$43.680	17.000	\$742.56
Digger >46' w-w/o Bkt	\$53.750	8.500	\$456.88
Any Trk. to 3/4 T, 4x2 - 4x4	\$21.000	8.500	\$178.50
Total Equipment Regular			\$1,377.94

Miscellaneous

Fuel Cost Adjustment	\$0.00
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Total Invoice	\$4,886.57
Retention	\$0.00
Penalty	\$0.00
Net Due	\$4,886.57

Accounting Information

Amount	GL/BU	Project BU	Project	WorkOrder	Account #	Dept ID	Cost Component	Activity
\$4,886.57	211	DISTR	EDN101625	G0000211	5930000	11705	210	714

Verified By: Eric Tapia

Date: 01/06/2023

Approved By Leticia Gustafson

Date: 01/06/2023

**AMERICAN ELECTRIC POWER
AEP CAMPS INVOICE**



Invoice No. : 2631649 **Vouchered**
 Invoice Date : 01/30/2023
 Week End Date : 01/14/2023

REMIT TO : EDKO LLC
 4615 MARLENA ST
 BOSSIER CITY, LA - 71111

Operating Co./State : AEP Texas Central Company-Dist/TX

Vendor ID : 0000024169

Contract ID : 2000509880625656

PO ID : 2112000509880625656

Comments : DMC/GOLIAD/BLACKCAT/94CN8220/94CN30000
 CAMMI CUI.COM-EDKO-364822
 \$1,620.10

Description	Rate	Hours or Units	Total
<u>Labor Straight time with admin</u>			
WORK PLANNER 13	\$34.140	34.000	\$1,160.76
Total Labor Regular			\$1,160.76

Equipment Regular

WORK PLANNER 3/4T 4X4/4	\$13.510	34.000	\$459.34
Total Equipment Regular			\$459.34

Miscellaneous

Fuel Cost Adjustment			\$0.00
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Total Invoice	\$1,620.10
Retention	\$0.00
Penalty	\$0.00
Net Due	\$1,620.10

Accounting Information

Amount	GL/BU	Project BU	Project	WorkOrder	Account #	Dept ID	Cost Component	Activity
\$1,620.10	211	DISTR	000009181	G0000211	5930000	11075	210	230

Verified By: Johnny Aguirre

Date: 01/30/2023

Approved By Don Fields

Date: 02/28/2023

**AMERICAN ELECTRIC POWER
AEP CAMPS INVOICE**



Invoice No. : 2635258 **Vouchered**
 Invoice Date : 02/02/2023
 Week End Date : 12/24/2022

REMIT TO : DAVEY RESOURCE GROUP
 P O BOX 74142
 CLEVELAND, OH - 44194

Operating Co./State : AEP Texas Central Company-Tran/TX

Vendor ID : 0000149780

Contract ID : 2000515280198302

PO ID : 1692000515280198302

Comments : TQN
 TWO – Alice - Nellie (OMSC & supplemental clearing), Lon Hill - Medio Cr. projects
 OBI – lodging expenses

Description	Rate	Hours or Units	Total
<u>Labor Straight time with admin</u>			
Contract Utility Forester	\$48.810	40.000	\$1,952.40
Contract Utility Forester	\$46.310	40.000	\$1,852.40
WORK PLANNER A	\$42.300	20.000	\$846.00
Total Labor Regular			\$4,650.80
 <u>Equipment Regular</u>			
WORK PLANNER 3/4T 4X4/4	\$12.880	100.000	\$1,288.00
Total Equipment Regular			\$1,288.00
 <u>Expenses</u>			
Meal Allowance	\$25.000	23.000	\$575.00
Other Billable Expenses	\$1.000	621.950	\$621.95
Total Expenses			\$1,196.95
 <u>Miscellaneous</u>			
Fuel Cost Adjustment			\$0.00

Total Invoice	\$7,135.75
Retention	\$0.00
Penalty	\$0.00
Net Due	\$7,135.75

Accounting Information

Amount	GL/BU	Project BU	Project	WorkOrder	Account #	Dept ID	Cost Component	Activity
\$1,296.45	169	DISTR	000010381	G0000169	5710000	13198	210	191
\$2,987.00	169	TRANS	P20088001	T10465171006	5710000	13198	210	191
\$1,543.50	169	TRANS	A19001052	T10495479006	5710000	13198	210	191

AMERICAN ELECTRIC POWER
AEP CAMPS INVOICE



Invoice No. : 2635258 Vouchered
Invoice Date : 02/02/2023
Week End Date : 12/24/2022

REMIT TO : DAVEY RESOURCE GROUP
P O BOX 74142
CLEVELAND, OH - 44194

Operating Co./State : AEP Texas Central Company-Tran/TX

Vendor ID : 0000149780

Contract ID : 2000515280198302

PO ID : 1692000515280198302

Comments : TQN
TWO – Alice - Nellia (OMSC & supplemental clearing), Lon Hill - Medio Cr. projects
OBE – lodging expenses

Description	Rate	Hours or Units	Total
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Accounting Information

Amount	GL/BU	Project BU	Project	Work Order	Account #	Dept ID	Cost Component	Activity
\$1,308.80	169	TRANS	P20088001	110254307004	1070001	10425	210	191

Verified By: Benjamin J Thorp

Date: 02/02/2023

Approved By Orlando DeLa Garza

Date: 02/08/2023

**AMERICAN ELECTRIC POWER
AEP CAMPS INVOICE**



Invoice No. : 2638828 **Vouchered**
 Invoice Date : 02/08/2023
 Week End Date : 01/21/2023

REMIT TO : LINETEC SERVICES LLC
 3921 INDEPENDENCE DR STE 104
 ALEXANDRIA, LA - 71303

Operating Co./State : AEP Texas Central Company-Dist/TX

Vendor ID : 0000298231

Contract ID : 2000642480910830

PO ID : 2112000642480910830

Comments : \$1962.80 INV 90223480 (320) 1/18 479-254 TS 6587790 MC WORK: N/A

Description	Rate	Hours or Units	Total
<u>Labor Straight time with admin</u>			
Apprentice 4	\$63.210	5.000	\$316.05
Apprentice 5	\$66.590	5.000	\$332.95
Apprentice 7	\$73.340	5.000	\$366.70
Foreman	\$81.060	5.000	\$405.30
Total Labor Regular			\$1,421.00

Equipment Regular

13kt Truck 46 to 55' any wheel dr	\$43.680	10.000	\$436.80
Any Trk. to 3/4 T, 4x2 - 4x4	\$21.000	5.000	\$105.00
Total Equipment Regular			\$541.80

Miscellaneous

Fuel Cost Adjustment			\$0.00
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Total Invoice	\$1,962.80
Retention	\$0.00
Penalty	\$0.00
Net Due	\$1,962.80

Accounting Information

Amount	GL/BU	Project BU	Project	Work Order	Account #	Dept ID	Cost Component	Activity
\$1,962.80	211	DISTR	EDN100021	BCPM000001	5880000	12698	210	214

Verified By: Eric Tapia

Date: 02/08/2023

Approved By Leticia Gustafson

Date: 02/08/2023

**AMERICAN ELECTRIC POWER
AEP CAMPS INVOICE**



Invoice No. : 2645104 **Vouchered**
 Invoice Date : 02/15/2023
 Week End Date : 01/28/2023

REMIT TO : LINETEC SERVICES LLC
 3921 INDEPENDENCE DR STE 104
 ALEXANDRIA, LA - 71303

Operating Co./State : AEP Texas Central Company-Dist/TX

Vendor ID : 0000298231

Contract ID : 2000642480910830

PO ID : 2112000642480910830

Comments : \$1843.12 INV 90227243 (323) 1/24/23 DEPT 294-502 TS 6598351 KM WORK PIGTAIL

Description	Rate	Hours or Units	Total
<u>Labor Straight time with admin</u>			
Apprentice 4	\$63.210	4.000	\$252.84
Foreman	\$81.060	4.000	\$324.24
Journeyman	\$77.200	8.000	\$617.60
Total Labor Regular			\$1,194.68

Equipment Regular

Bkt Truck 46 to 55' any wheel dr	\$43.680	8.000	\$349.44
Digger >46' w-w/o Bkt	\$53.750	4.000	\$215.00
Any Trk. to 3/4 T, 4x2 - 4x4	\$21.000	4.000	\$84.00
Total Equipment Regular			\$648.44

Miscellaneous

Fuel Cost Adjustment	\$0.00
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Total Invoice	\$1,843.12
Retention	\$0.00
Penalty	\$0.00
Net Due	\$1,843.12

Accounting Information

Amount	GL/BU	Project BU	Project	WorkOrder	Account #	Dept ID	Cost Component	Activity
\$1,843.12	211	DISTR	EDN100021	BCPM000001	5880000	11705	210	214

Verified By: Eric Tapia

Date: 02/15/2023

Approved By Leticia Gustafson

Date: 02/15/2023

**AMERICAN ELECTRIC POWER
AEP CAMPS INVOICE**



Invoice No. : 2656340 **Vouchered**
 Invoice Date : 03/02/2023
 Week End Date : 02/25/2023

REMIT TO : J & N CONSTRUCTION
 6849 E HWY 80
 ABILENE, TX - 79601

Operating Co./State : AEP Texas North Company - Dist/TX

Vendor ID : 0000307956

Contract ID : 029620630001

PO ID : 119029620630001

Comments : MOW-97SA1140-SMT-INVOICE 23573

Description	Rate	Hours or Units	Total
<u>Labor Straight time with admin</u>			
General Foreman B	\$44.940	40.000	\$1,797.60
Heavy Equipment Operator	\$36.620	40.000	\$1,464.80
TRIMMER C	\$23.300	80.000	\$1,864.00
Total Labor Regular			\$5,126.40
 <u>Equipment Regular</u>			
4X4 R/W TRUCK	\$10.000	80.000	\$800.00
All-Terrain Vehicle	\$10.000	40.000	\$400.00
CELLULAR PHONE	\$0.750	40.000	\$30.00
GEN FOREMAN TRUCK 4X4	\$15.000	40.000	\$600.00
LAPTOP COMPUTER WO ELI	\$1.000	40.000	\$40.00
SKID STEER 76-100 HP	\$100.000	40.000	\$4,000.00
Total Equipment Regular			\$5,870.00
 <u>Expenses</u>			
Meal Allowance	\$15.000	48.000	\$720.00
PER DIEM	\$95.000	12.000	\$1,140.00
Total Expenses			\$1,860.00
 <u>Miscellaneous</u>			
Fuel Cost Adjustment			\$0.00

Total Invoice	\$12,856.40
Retention	\$0.00
Penalty	\$0.00
Net Due	\$12,856.40

AMERICAN ELECTRIC POWER
AEP CAMPS INVOICE



Invoice No. : 2656340 **Vouchered**
Invoice Date : 03/02/2023
Week End Date : 02/25/2023

REMIT TO : J & N CONSTRUCTION
6849 E HWY 80
ABILENE, TX - 79601

Operating Co./State : AEP Texas North Company - Dist/TX

Vendor ID : 0000307956

Contract ID : 029620630001

PO ID : 119029620630001

Comments : MOW-97SA1140-SMT-INVOICE 23573

Description	Rate	Hours or Units	Total
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Accounting Information

Amount	GL/BU	Project BU	Project	WorkOrder	Account #	Dept ID	Cost Component	Activity
\$12,856.40	119	DISTR	TNSYSILARD	DWTM103540	5930000	11075	210	230

Verified By: Richard Chambers

Date: 03/02/2023

Approved By Don Fields

Date: 03/08/2023

**AMERICAN ELECTRIC POWER
CAMPS INVOICE**



Invoice No. : 2658704 Vouchered

REMIT TO: QUANTA UTILITY ENGINEERING SERVICES

Invoice Date : 03/06/2023

PO BOX 846045

Week End Date : 2/11/2023 00:00:00

DALLAS, TX - 75284-6045

Operating Co./State: AEP Texas North Company - Dist:TX

Contract ID : 0304293780623634

Vendor ID: 0000324122

Authorization No : 457308

PO ID : 1190304293780623634

Issue Date : 04/24/2022

Completion Date :

Circuit Number :

Subcircuit :

Comments : Pole Inspections \$42,679.50

Task Description	Actual Units	Hours/Unit	Rate/ Hr	Task Cost/Unit	Material Cost/Unit	Actual Cost
Pole Inspection Below Grd.	220.000	0.0000	0.000	41.000	0.000	\$9,020.00
Pole Inspection, Condition Based	1,336.000	0.0000	0.000	9.950	0.000	\$13,293.20
Pole Inspection, Digital Photo	496.000	0.0000	0.000	3.000	0.000	\$1,488.00
Pole Inspection, External Treat.	9.000	0.0000	0.000	4.150	0.000	\$37.35
Pole Inspection, Fumigate Pole	19.000	0.0000	0.000	16.250	0.000	\$308.75
Pole Inspection, Install Guy Guard	58.000	0.0000	0.000	6.000	0.000	\$348.00
Pole Inspection, Global Positioning	440.000	0.0000	0.000	3.000	0.000	\$1,320.00
Pole Inspection, Internal Treat.	2.000	0.0000	0.000	25.000	0.000	\$50.00
Pole Inspection, Repair Grd.	32.000	0.0000	0.000	25.000	0.000	\$800.00
Pole Inspection, Sound & Bore	40.000	0.0000	0.000	3.650	0.000	\$146.00
Pole Inspection, Visual Inspection	1,996.000	0.0000	0.000	7.950	0.000	\$15,868.20

Miscellaneous

Fuel Cost Adjustment \$0.00

Total Invoice	\$42,679.50
Retention	\$0.00
Penalty	\$0.00
Net Due	\$42,679.50

Accounting Information

Amount	GL/BU	Project BU	Project	WorkOrder	Account #	Dept ID	Cost Component	Activity
\$42,679.50	119	DISTR	000006113	G0000119	5880000	12697	210	214

Verified By: Chelsea Martinez

Date: 03/06/2023

Approved By Leticia Gustafson

Date: 03/06/2023

AMERICAN ELECTRIC POWER
CAMPS INVOICE



Invoice No. : 2658704 Vouchered

REMIT TO: QUANTA UTILITY ENGINEERING SERVICES

Invoice Date : 03/06/2023

PO BOX 846045

Week End Date : 2/11/2023 00:00:00

DALLAS, TX - 75284-6045

Operating Co./State: AEP Texas North Company - Dist/TX

Contract ID : 0304293780623634

Vendor ID: 0000324122

Authorization No : 457308

PO ID : 1190304293780623634

Issue Date : 04/24/2022

Completion Date :

Circuit Number :

Subcircuit :

Comments : Pole Inspections \$42,679.50

**AMERICAN ELECTRIC POWER
AEP CAMPS INVOICE**



Invoice No. : 2661471 **Vouchered**
 Invoice Date : 03/09/2023
 Week End Date : 01/21/2023

REMIT TO : ASPLUNDH TREE EXPERT LLC
 708 BLAIR MILL ROAD
 WILLOW GROVE, PA - 19090-1784

Operating Co./State : AEP Texas Central Company-Dist/TX

Vendor ID : 0000011108

Contract ID : 2000694281095306

PO ID : 2112000694281095306

Comments : ATE
 DMC T3 dist requests
 O&M

Description	Rate	Hours or Units	Total
<u>Labor Straight time with admin</u>			
FOREMAN A/Foreperson A	\$36.740	121.000	\$4,445.54
General Foreman B	\$40.820	40.000	\$1,632.80
TRIMMER A	\$30.630	16.000	\$490.08
TRIMMER B	\$28.570	20.000	\$571.40
TRIMMER C	\$26.530	161.000	\$4,271.33
Total Labor Regular			\$11,411.15

Equipment Regular

52' BACKYARD BUCKET	\$34.440	10.000	\$344.40
CHIPPER DISC	\$5.380	101.000	\$543.38
Trucking - Belly Dump Truck	\$10.620	26.000	\$276.12
GEN FOREMAN TRUCK 4X4	\$15.280	40.000	\$611.20
LARGE BUCKET	\$25.240	10.000	\$252.40
PU 3/4 Ton 4X2/2WD FULL SE	\$9.780	10.000	\$97.80
Standard Diesel Lift	\$24.190	85.000	\$2,056.15
Total Equipment Regular			\$4,181.45

Miscellaneous

Fuel Cost Adjustment	\$0.00
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Total Invoice	\$15,592.60
Retention	\$0.00
Penalty	\$0.00
Net Due	\$15,592.60

AMERICAN ELECTRIC POWER
AEP CAMPS INVOICE



Invoice No. : 2661471 **Vouchered**
Invoice Date : 03/09/2023
Week End Date : 01/21/2023

REMIT TO : ASPLUNDH TREE EXPERT LLC
708 BLAIR MILL ROAD
WILLOW GROVE, PA - 19090-1784

Operating Co./State : AEP Texas Central Company-Dist/TX

Vendor ID : 0000011108

Contract ID : 2000694281095306

PO ID : 2112000694281095306

Comments : ATE
DMC T3 dist requests
O&M

Description	Rate	Hours or Units	Total
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Accounting Information

Amount	GL/BU	Project BU	Project	WorkOrder	Account #	Dept ID	Cost Component	Activity
\$15,592.60	211	DISTR	000009181	G0000211	5930000	11075	210	230

Verified By: Brian J. Larson

Date: 03/09/2023

Approved By Don Fields

Date: 03/29/2023

**AMERICAN ELECTRIC POWER
AEP CAMPS INVOICE**



Invoice No. : 2661952 **Vouchered**
 Invoice Date : 03/09/2023
 Week End Date : 02/04/2023

REMIT TO : NORTHSTAR ENERGY SOLUTIONS LLC
 PO BOX 847154
 DALLAS, TX - 75284-7154

Operating Co./State : AEP Texas Central Company-Dist/TX
 Contract ID : 2000644480565435
 Comments : S4380.88/5930000BQ

Vendor ID : 0001001707
 PO ID : 2112000644480565435

Description	Rate	Hours or Units	Total
<u>Labor Overtime: 1.5 Rate</u>			
Apprentice 2	\$70.380	8.000	\$563.04
Apprentice 7	\$93.860	8.000	\$750.88
Foreman	\$110.460	8.000	\$883.68
Journeyman	\$101.140	8.000	\$809.12
Total Labor Overtime			\$3,006.72

Equipment Regular

13kt Truck 46 to 55' any wheel dr	\$50.600	16.000	\$809.60
Digger >46' w-w/o 13kt	\$50.600	8.000	\$404.80
Any Trk. to 3/4 T, 4x2 - 4x4	\$19.970	8.000	\$159.76
Total Equipment Regular			\$1,374.16

Miscellaneous

Fuel Cost Adjustment	\$0.00
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Total Invoice	\$4,380.88
Retention	\$0.00
Penalty	\$0.00
Net Due	\$4,380.88

Accounting Information

Amount	GL/BU	Project BU	Project	WorkOrder	Account #	Dept ID	Cost Component	Activity
\$4,380.88	211	DISTR	EDN103174	G0000211	5930000	11734	210	317

Verified By: Chelsea Martinez

Date: 03/09/2023

Approved By: Leticia Gustafson

Date: 03/09/2023

AMERICAN ELECTRIC POWER
AEP CAMPS INVOICE



Invoice No. : 2661952 **Vouchered**
Invoice Date : 03/09/2023
Week End Date : 02/04/2023

REMIT TO : NORTHSTAR ENERGY SOLUTIONS LLC
PO BOX 847154
DALLAS, TX - 75284-7154

Operating Co./State : AEP Texas Central Company-Dist/TX Vendor ID : 0001001707
Contract ID : 2000644480565435 PO ID : 2112000644480565435
Comments : S4380.88/5930000BQ

Description	Rate	Hours or Units	Total
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**AMERICAN ELECTRIC POWER
AEP CAMPS INVOICE**



Invoice No. : 2664183 **Vouchered**
 Invoice Date : 03/13/2023
 Week End Date : 01/07/2023

REMIT TO : ASPLUNDH TREE EXPERT LLC
 708 BLAIR MILL ROAD
 WILLOW GROVE, PA - 19090-1784

Operating Co./State : AEP Texas North Company - Dist/TX
 Contract ID : 2000694281095307
 Comments : SAW-97SA5880-DMX

Vendor ID : 0000011108
 PO ID : 1192000694281095307

Description	Rate	Hours or Units	Total
<u>Labor Straight time with admin</u>			
FOREMAN A/foreperson A	\$36.740	20.000	\$734.80
FOREMAN B	\$32.660	20.000	\$653.20
General Foreman B	\$40.820	20.000	\$816.40
TRIMMER A	\$30.630	20.000	\$612.60
TRIMMER C	\$26.530	20.000	\$530.60
Total Labor Regular			\$3,347.60
<u>Equipment Regular</u>			
4X4 Squirt Boom	\$18.390	20.000	\$367.80
CHIPPER DISC	\$5.380	20.000	\$107.60
15" self-feed chipper	\$12.160	20.000	\$243.20
GEN FOREMAN TRUCK 4X4	\$15.280	20.000	\$305.60
Standard Diesel Lift	\$24.190	20.000	\$483.80
Total Equipment Regular			\$1,508.00
<u>Expenses</u>			
Lodging - Double Occu	\$85.000	15.000	\$1,275.00
Meal Allowance	\$12.000	45.000	\$540.00
Total Expenses			\$1,815.00
<u>Miscellaneous</u>			
Fuel Cost Adjustment			\$0.00

Total Invoice	\$6,670.60
Retention	\$0.00
Penalty	\$0.00
Net Due	\$6,670.60

AMERICAN ELECTRIC POWER
AEP CAMPS INVOICE



Invoice No. : 2664183 **Vouchered**
Invoice Date : 03/13/2023
Week End Date : 01/07/2023

REMIT TO : ASPLUNDH TREE EXPERT LLC
708 BLAIR MILL ROAD
WILLOW GROVE, PA - 19090-1784

Operating Co./State : AEP Texas North Company - Dist/TX

Vendor ID : 0000011108

Contract ID : 2000694281095307

PO ID : 1192000694281095307

Comments : SAW-97SA5880-DMX

Description	Rate	Hours or Units	Total
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Accounting Information

Amount	GL/BU	Project BU	Project	WorkOrder	Account #	Dept ID	Cost Component	Activity
\$6,670.60	119	DISTR	000009179	G0000119	5930000	11075	210	230

Verified By: Richard Chambers

Date: 03/13/2023

Approved By Don Fields

Date: 03/29/2023

**AMERICAN ELECTRIC POWER
AEP CAMPS INVOICE**



Invoice No. : 2664266 **Vouchered**
 Invoice Date : 03/13/2023
 Week End Date : 02/04/2023

REMIT TO : ASPLUNDH TREE EXPERT LLC
 708 BLAIR MILL ROAD
 WILLOW GROVE, PA - 19090-1784

Operating Co./State : AEP Texas Central Company-Dist/TX

Vendor ID : 0000011108

Contract ID : 2000694281095306

PO ID : 2112000694281095306

Comments : RGV
 MISC VAMS Training in Corpus Christi

Description	Rate	Hours or Units	Total
<u>Labor Straight time with admin</u>			
WORK PLANNER C	\$42.040	40.000	\$1,681.60
Total Labor Regular			\$1,681.60

Equipment Regular

WPlanner 2x4 truck w/ 2WD SN	\$8.920	40.000	\$356.80
Total Equipment Regular			\$356.80

Miscellaneous

Fuel Cost Adjustment			\$0.00
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Total Invoice	\$2,038.40
Retention	\$0.00
Penalty	\$0.00
Net Due	\$2,038.40

Accounting Information

Amount	GL/BU	Project BU	Project	WorkOrder	Account #	Dept ID	Cost Component	Activity
\$2,038.40	211	DISTR	000009181	G0000211	5930000	11075	210	230

Verified By: Jesse Alvear

Date: 03/13/2023

Approved By: Don Fields

Date: 04/09/2023

**AMERICAN ELECTRIC POWER
AEP CAMPS INVOICE**



Invoice No. : 2692342 **Vouchered**
 Invoice Date : 04/14/2023
 Week End Date : 04/08/2023

REMIT TO : ASPLUNDH TREE EXPERT LLC
 708 BLAIR MILL ROAD
 WILLOW GROVE, PA - 19090-1784

Operating Co./State : AEP Texas North Company - Dist/TX
 Contract ID : 2000694281095307
 Comments : WPC-A.SALDANA-97SA1655-DMX

Vendor ID : 0000011108
 PO ID : 1192000694281095307

Description	Rate	Hours or Units	Total
<u>Labor Straight time with admin</u>			
WORK PLANNER C	\$42.040	40.000	\$1,681.60
Total Labor Regular			\$1,681.60

Equipment Regular

WPlanner 2x4 truck w/ 2WD SN	\$8.920	40.000	\$356.80
Total Equipment Regular			\$356.80

Miscellaneous

Fuel Cost Adjustment			\$0.00
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Total Invoice	\$2,038.40
Retention	\$0.00
Penalty	\$0.00
Net Due	\$2,038.40

Accounting Information

Amount	GL/BU	Project BU	Project	WorkOrder	Account #	Dept ID	Cost Component	Activity
\$2,038.40	119	DISTR	000009179	G0000119	5930000	11075	210	230

Verified By: Richard Chambers

Date: 04/14/2023

Approved By Don Fields

Date: 05/01/2023

**AMERICAN ELECTRIC POWER
AEP CAMPS INVOICE**



Invoice No. : 2694493 **Vouchered**
 Invoice Date : 04/17/2023
 Week End Date : 04/01/2023

REMIT TO : LINETEC SERVICES LLC
 3921 INDEPENDENCE DR STE 104
 ALEXANDRIA, LA - 71303

Operating Co./State : AEP Texas North Company - Dist/TX

Vendor ID : 0000298231

Contract ID : 2000642480910831

PO ID : 1192000642480910831

Comments : \$1670.65 INV 90260998 (426) 03/29 518-2000 TS 6688258 AR WORK: SWITCHING & TAGGING

Description	Rate	Hours or Units	Total
<u>Labor Straight time with admin</u>			
Apprentice 4	\$66.370	5.000	\$331.85
Apprentice 7	\$77.010	5.000	\$385.05
Foreman	\$86.730	5.000	\$433.65
Journeyman	\$82.600	5.000	\$413.00
Total Labor Regular			\$1,563.55

Equipment Regular

Any Trk. to 3/4 T, 4x2 - 4x4	\$21.420	5.000	\$107.10
Total Equipment Regular			\$107.10

Miscellaneous

Fuel Cost Adjustment			\$0.00
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Total Invoice	\$1,670.65
Retention	\$0.00
Penalty	\$0.00
Net Due	\$1,670.65

Accounting Information

Amount	GL/BU	Project BU	Project	WorkOrder	Account #	Dept ID	Cost Component	Activity
\$1,670.65	119	DISTR	EDN103183	G0000119	5940000	12699	210	317

Verified By: Alma Rodriguez

Date: 04/17/2023

Approved By: Leticia Gustafson

Date: 04/17/2023

**AMERICAN ELECTRIC POWER
AEP CAMPS INVOICE**



Invoice No. : 2695706 **Vouchered**
 Invoice Date : 04/18/2023
 Week End Date : 04/08/2023

REMIT TO : ASPLUNDH TREE EXPERT LLC
 708 BLAIR MILL ROAD
 WILLOW GROVE, PA - 19090-1784

Operating Co./State : AEP Texas Central Company-Dist/TX

Vendor ID : 0000011108

Contract ID : 2000694281095306

PO ID : 2112000694281095306

Comments : DMC/94CN5745/EL CAMPO
 ATT:
 \$26,452.80

Description	Rate	Hours or Units	Total
<u>Labor Straight time with admin</u>			
FOREMAN A/Foreperson A	\$36.740	180.000	\$6,613.20
General Foreman A	\$51.040	60.000	\$3,062.40
TRIMMER A	\$30.630	120.000	\$3,675.60
TRIMMER B	\$28.570	60.000	\$1,714.20
TRIMMER C	\$26.530	30.000	\$795.90
Total Labor Regular			\$15,861.30
 <u>Equipment Regular</u>			
CHIPPER DISC	\$5.380	120.000	\$645.60
Trucking - Belly Dump Truck	\$10.620	30.000	\$318.60
GEN FOREMAN TRUCK 4X4	\$15.280	60.000	\$916.80
Standard Diesel Lift	\$24.190	150.000	\$3,628.50
Total Equipment Regular			\$5,509.50
 <u>Expenses</u>			
Lodging - Double Occu	\$85.000	42.000	\$3,570.00
Meal Allowance	\$12.000	126.000	\$1,512.00
Total Expenses			\$5,082.00
 <u>Miscellaneous</u>			
Fuel Cost Adjustment			\$0.00

Total Invoice	\$26,452.80
Retention	\$0.00
Penalty	\$0.00
Net Due	\$26,452.80

AMERICAN ELECTRIC POWER
AEP CAMPS INVOICE



Invoice No. : 2695706 **Vouchered**
Invoice Date : 04/18/2023
Week End Date : 04/08/2023

REMIT TO : ASPLUNDH TREE EXPERT LLC
708 BLAIR MILL ROAD
WILLOW GROVE, PA - 19090-1784

Operating Co./State : AEP Texas Central Company-Dist/TX

Vendor ID : 0000011108

Contract ID : 2000694281095306

PO ID : 2112000694281095306

Comments : DMC/94CN5745/EL CAMPO
ATTN:
\$26,452.80

Description	Rate	Hours or Units	Total
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Accounting Information

Amount	GL/BU	Project BU	Project	WorkOrder	Account #	Dept ID	Cost Component	Activity
\$26,452.80	211	DISTR	000009181	G0000211	5930000	11075	210	230

Verified By: Johnny Aguirre

Date: 04/18/2023

Approved By Don Fields

Date: 05/01/2023

**AMERICAN ELECTRIC POWER
AEP CAMPS INVOICE**



Invoice No. : 2697154 **Vouchered**
 Invoice Date : 04/18/2023
 Week End Date : 03/25/2023

REMIT TO : LINETEC SERVICES LLC
 3921 INDEPENDENCE DR STE 104
 ALEXANDRIA, LA - 71303

Operating Co./State : AEP Texas Central Company-Dist/TX

Vendor ID : 0000298231

Contract ID : 2000642480910830

PO ID : 2112000642480910830

Comments : \$1592.05 INV 90253260 (320) 3/23 842-164 TS 6681305 MC WORK: SWITCHING AND
 TAGGING

Description	Rate	Hours or Units	Total
<u>Labor Straight time with admin</u>			
Apprentice 4	\$66.370	5.000	\$331.85
Apprentice 5	\$69.920	5.000	\$349.60
Apprentice 6	\$73.970	5.000	\$369.85
Foreman	\$86.730	5.000	\$433.65
Total Labor Regular			\$1,484.95

Equipment Regular

Any Trk. to 3/4 T, 4x2 - 4x4	\$21.420	5.000	\$107.10
Total Equipment Regular			\$107.10

Miscellaneous

Fuel Cost Adjustment			\$0.00
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Total Invoice	\$1,592.05
Retention	\$0.00
Penalty	\$0.00
Net Due	\$1,592.05

Accounting Information

Amount	GL/BU	Project BU	Project	Work Order	Account #	Dept ID	Cost Component	Activity
\$1,592.05	211	DISTR	EDN103174	G0000211	5880000	12698	210	317

Verified By: Chelsea Martinez

Date: 04/18/2023

Approved By: Leticia Gustafson

Date: 04/18/2023