From: sgarcia@gaincoinc.com Date Sent: Fri, 28 Oct 2022 15:09:58 -04:00 invoice@aep.com

To:

Subject: [EXTERNAL] Invoice #22-3263

Attachments: 22-3263 GAINCO INV AEP - LFSC.pdf

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Good afternoon,

Attached is an invoice for your review and approval. Please contact me should you have any questions or if you need additional information. Thank you.

Sincerely,

Sally Sue Garcia

Environmental Remediation, MDPE, Drilling & Injection Services,

Waste Management, Tank Cleaning, Demolition & Transportation

P.O. Box 309

Portland, TX 78374

Mobile: (361) 229-5672

Office (361) 643-4378

Fax 866-306-0436

Email: sgarcia@gaincoinc.com

Please consider the environment before printing this e-mail

"A WBE Certified Company Celebrating 16 Years of Excellence"

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Page 1 of 1 #281800

Hastings Fiber Glass Products Invoice 648242-1 Page 1 1301 W. GREEN STREET Customer Sales Invoice Order Order Date Ship P.O. BOX 218 Date HASTINGS, MI 49058-0218 Telephone 269-945-9541 80369930 648242 11-02-22 11-02-22 Fax 269-945-4623

> Bill To: 3357 AEP/TEXAS CENTRAL COMPANY PO BOX 696016 SAN ANTONIO, TX 78269

Ship To: 3357*2 AEP - TEXAS CENTRAL COMPANY ATTN PO 80369930 / O. VASQUEZ 765 SAVAGE LANE TRK 11738/11736/13337/11740 CORPUS CHRISTI, TX 78408

Sales Rep: 138 JM LINE TOOLS & EQUIPMENT Freight Terms: COLLECT

Ln No	Item/Part Number	Sell UM	Order Qty	Price UM	Shipped Qty	Unit Price	Extended Price
1	EV-40 POLE, ENGL. TELO	POLE,40 FT EA	2	EA	2	545.49	1090.98
2	8158-U SHOTGUN, TELESO	OPIC, EA	3	EA	3	382.47	1147.41
3	HV-208 POLE, HV-TELESO	COPIC, 8' EA	1	EA	1	159.89	159.89
4	HV-216 POLE, HV-TELESO	COPIC, 16' EA	1	EA	1	202.73	202.73
5	HV-312 POLE, HV-TELESO	COPIC, 12' EA	1	EA	1	196.46	196.46

UPS COLLECT A2638W..... TRUCK - GO TO COYOTE PORTAL..... NEED WEIGHTS AND DIMENSONS

Sales Taxes NONE

0.00

Payment Terms NET 30 DAYS

UPS Tracking 1Z459 :: 800-377-4877 www.ups.com FEDEX Tracking 0490 :: 800-762-3725 www.fedex.com

TRACKING NUMBER SHIPMENT DATE 1Z4590310365232493 1Z4590310366140303 1Z4590310366473310 11-02-22 11-02-22 11-02-22

If Paid 12-02-22 2797.47 Due

12-02-22 \$2,797.47

From: kcarter@hfgp.com Date Sent: Wed, 02 Nov 2022 16:37:54 -04:00

To: invoice@aep.com

Subject: [EXTERNAL] Invoice 648242-1

Attachments: Invoice 648242-1.pdf

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AEP\TEXAS CENTRAL COMPANY

This Invoice has been electronically sent from Hastings Fiber Glass Products.

Sincerely,

Hastings Fiber Glass Products



Payment Options:

ACH (Preferred): Bank: Fifth Third Bank 38 Foundation Square Cincinnati: 00 45253 Phone: (513) 358-5232

By Mail: Patrick Engineering Inc. 1741 Momentum Place Chicago, IL 60689/5311

1,552.51

Acct Name: Patrick Engineering Inc. **Acct N**o. 7232451646

Acct No. 7222451646 ABA No. 071923909

AEP Texas December 07, 2022

 Accounts Payable
 Invoice No:
 22106.016 - 12

 5700 N Cage
 Due Date:
 January 21, 2023

Pharr, TX 78577-7921

Project 22106.016 AEP Texas - Meter Viewer Support 21-22

Work Authorization Number: 80393802X211

Professional Services from November 2, 2022 to November 25, 2022

Phase 00100 Maintenance & Support

Maintenance & Support Professional Personnel

	Hours	Rate	Amount
Geospatial Senior Consultant			
Ford, David	4.00	155.25	621.00
Geospatial Software Developer Senior			
Ford, David	5.00	155.25	776.25
Technical Specialist 2			
Sahu, Shefali	11.50	115.00	1,322.50
Totals	20.50		2,719.75

Total Labor 2,719.75

Total this Phase \$2,719.75

Phase 00101 Maintenance & Support - EC

Maintenance & Support - EC

Total this Phase 0.00

Phase 00200 AWS Hosting Support 2022

AWS Hosting Support 2022

Professional Personnel

	Hours	Rate	Amount
Geospatial Senior Consultant			
Ford, David	7.50	155.25	1,164.38
Geospatial Software Developer Senior			
Ford, David	2.50	155.25	388.13
Totals	10.00		1,552.51
Total Labor			

Total this Phase \$1,552.51

Phase 00300 Project Management

Project Management

Project	22106.016	AEP Texas - Mo	eter Viewer Support	21-22	Invoice	12
Profession	al Personnel					
			Hours	Rate	Amount	
	nalyst Senior					
Ma	azelsky, Shannon		1.00	150.00	150.00	
	Totals		1.00		150.00	
	Total Lab	or				150.00
				Total this	Phase	\$150.00
Phase Amazon Ho	00400 osting Fees	Amazon Hosting I	 Fees			
Total F	ee	5,100.00				
Percen	nt Complete	91.6667	Total Earned Previous Fee Billing Current Fee Billing	g	4,675.00 4,250.00 425.00	
			Total Fee			425.00
				Total this	Phase	\$425.00
				Total this I	nvoice	\$4,847.26
Outstandir	ng Invoices					
	Number	Date	Balance			
	11	11/16/2022	6,585.00			
	Total		6,585.00			
		Current	Prior	Total		
Billings to	Date	4,847.26	141,534.04	146,381.30		

Terms are Net 45 Days. A finance charge of 1.5% per month will be assessed on accounts over 45 days.

From: Stark, Taylor Wed, 07 Dec 2022 16:51:19 -05:00

Date Sent:

To: invoice@aep.com

Co: bagilmore1@aep.com; Mazelsky, Shannon

[EXTERNAL] PEI Inv 22106.016 - 12 - AEP Texas - Meter Viewer Support 21-22 Subject:

- Work Authorization No. 80393802X211

Attachments: 22106.016-12.pdf

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Good afternoon Barbara Gilmore,

Attached to this email is a pdf of Patrick Engineering Invoice #12 for the subject project.

Please let me know if you have any questions.

Thank you,

Taylor Stark

Project Controls Specialist

PATRICK

4970 Varsity Drive, Lisle, Illinois 60532

P.630.795.7282

 ${\sf tstark@patrickco.com< mailto:tstark@patrickco.com> \mid https://urldefense.com/v3/ http://www.patrickco.com :!!H3PqUTRkow!SUqbJOtULCfd}$



Request ID: 0001082915 Submission Date: 2023-04-26T11:40:39-0400

Request Status: CTSO529 84305490 Requestor: PROSKE, MELISSA A Phone: Approver: CRAIG, MONICA P S177861 Phone: 84305673

Invoice Date: Invoice Included: N Invoice ID: BRIZO04262023 2023-04-26

Payment Method: Check/ACH

Due Date: Ship-To Postal: 77901 211 **Business Unit:** Attachments: N

Vendor Information Current Vendor

Vendor Name: **BRIZO CONSTRUCTION LLC**

Address1: 9100 CANNIFF ST

Address2: Address3:

City/State/Postal: HOUSTON TX 77017 USA

Sum of Line Amount: 2000.00 Misc Charge Amount: 0.00 Freight Amount: 0.00 Sales Tax Amount: 0.00 Ded: 0.00 2000.00 Gross Amount:

Approved

NET-0

Payment Terms:

Separate Payment: N

Payment Type: **Incentive Payments**

Payment Instruction: AEP Texas Incentive Request for Brizo Construction - 2023 New Homes MTP (No Invoice)

Special Bank Processing: Contract #:

AEP Texas New Homes Program Special Handling:

Request Comment: AEP Texas Incentive Request for Brizo Construction - 2023 New Homes MTP (No Invoice)

Line	GL BU	Amount	Work Order	Project	PC BU	Account	Dept	Cost Component	ABM Activity	Sub Category	State / Jur	Product	Affiliate
1	211	2000.00	UTXC004001	EON100525	LEGAL	9070001	10329	961	721		TX	RESINC	



Request ID: 0001086150 Submission Date: 2023-05-26T10:30:08-0400

 Requestor:
 CTSO529
 PROSKE,MELISSA A
 Phone:
 84305490

 Approver:
 S294405
 TREVINO,DANNY D
 Phone:
 84603032

Invoice Included: N Invoice ID: DRHORTON05262023 Invoice Date: 2023-05-26

Payment Method: Check/ACH

Due Date: Ship-To Postal: 78414

Business Unit: 211 Attachments: N

Vendor Information Current Vendor

Vendor Name: DR HORTON - CORPUS CHRISTI LLC
Address1: 5337 YORKTOWN BLVD STE 10-D

Address2: Address3:

City/State/Postal: CORPUS CHRISTI TX 78413 USA

 Sum of Line Amount:
 4625.00

 Misc Charge Amount:
 0.00

 Freight Amount:
 0.00

 Sales Tax Amount:
 0.00

 Ded:
 0.00

 Gross Amount:
 4625.00

Approved

NET-0

Request Status:

Payment Terms:

Separate Payment: N

Payment Type: Incentive Payments

Payment Instruction: AEP Texas Incentive Request for DR Horton- 2023 New Homes MTP (No Invoice)

Contract #: Special Bank Processing:

Special Handling: AEP Texas New Homes Program

Request Comment: AEP Texas Incentive Request for DR Horton- 2023 New Homes MTP (No Invoice)

Line	GL BU	Amount	Work Order	Project	PC BU	Account	Dept	Cost Component	ABM Activity	Sub Category	State / Jur	Product	Affiliate
1	211	4625.00	UTXC004001	EON100525	LEGAL	9070001	10329	961	721		TX	RESINC	

Header Information

Invoice Number: 39337 Billing Start Date: 02/05/2023

Vendor: Duggins Wren Mann & Romero, LLP Billing End Date: 02/28/2023

Address: 600 Congress Ave Suite 1900, Austin, TX, 78701, United States of America

Tax ID: 27-5110427

Invoice Date: 03/13/2023 Submitted Total: \$15470.00 Received Date: 03/13/2023 Submitted Currency: USD

Project: AEP064303-AEP Texas DCRF 2023 - PUCT Docket No. 54824

Tax Rate: 0.00% **PS Voucher:** 01019218 Posting Status: Posted Approved Total: \$15470.00

Invoice Summary

Туре	Rate x Units	Discount	AEP Disc	Adjustment	AEP Split	Tax _∞ ∑ <i>£</i>	mount
Fees	15470.00	0.00	0.00	0.00	0.00	√ 0 0	15470.00
Expenses	0.00	0.00	N/A	0.00	0.00	(₹±2 <u>0</u> 00	0.00
Invoice Total	15470.00	0.00	0.00	0.00	0.00	್ಘ>0.00	15470.00

Line Items

								Ţ,			
Item	Date	Туре	Category	тк	Rate	Units	AEP Disc	Disc C	Ádj	AEP Split	Amt
	02/05/2023	Fee	L120 Analysis/Strategy	Green, Stephanie	260.00	3.30	0.00		0.00		858.00
1	Activity: A10 Description: Overall Case	Analysi	s/Strategy Research	related to mob	oile genera	ition req	uests in 🤅	enterPoint an	d Oncor DCR	F dockets /Pt	JCT-
	02/06/2023	Fee	L120 Analysis/Strategy	Pearsall, Patrick	390.00	0.80	0.00	0.00	0.00		312.00
2	Activity: A10 Description: costs /PUCT-	Analysi	w/analyze s/Strategy Review/Ai Case Strategy.	nalyze issues i	e utilities	proposa	ils and opp	oosing position	ns on treatme	nt of mobile g	generation
	02/06/2023	Fee	L120 Analysis/Strategy	Green, Stephanie	260.00	4.90	0.00	0.00	0.00		1274.00
3		Analysi	revise s/Strategy Draft/Revi s/PUCT-Overall Case		summary	points re	elated to m	obile generat	ion requests i	n CenterPoin	t and
	02/07/2023	Fee	L120 Analysis/Strategy	Pearsall, Patrick	390.00	1.20	0.00	0.00	0.00		468.00
4	Activity: A10 Description: /PUCT-Overa	Analysi	s/Strategy Review/Ai	nalýze memo r	e treatmei	nt of mol	bile genera	ation costs in	recent Comm	ission procee	dings
	02/07/2023	Fee	L410 Fact	Pearsall, Patrick	390.00	1.30	0.00	0.00	0.00		507.00
5		Fact Wi	nunicate (with client) itnessés Communica	te with client li	tigation tea	am re te	stimony sı	upporting mob	ile generation	costs /PUC	Γ-Overall
6	02/07/2023	Fee	L410 Fact Witnesses	Pearsall, Patrick	390.00	0.30	0.00	0.00	0.00		117.00
0			nunicate (with client) itnesses Communica	te with client L	. Melhem	re testim	nony prepa	aration issues	/PUCT-Overa	all Case Strat	egy.
7	02/07/2023	Fee	L120 Analysis/Strategy	Green, Stephanie	260.00						182.00
7	Activity: A10 Description:		revise s/Strategy Draft/Revi	ise memo re m	obile gene	eration is	ssues /PU	CT-Overall Ca	ise Strategy.		
(S)	02/07/2023	Fee	L120 Analysis/Strategy	Green, Stephanie	260.00				0.00		52.00
8)			nunicate (with client) s/Strategy Communi	cate with client	re mobile	general	tion testim	ony and issue	s /PUCT-Ove	erall Case Str	ategy.
	02/08/2023	Fee	L410 Fact Witnesses	Pearsall, Patrick	390.00	ı -					234.00
9	Activity: A10 Description: /PUCT-Overa	Fact Wi	itnesses Review/Ana	lyze issues re	scope of a	and strat	egy for J.	Stracener tes	timony addres	ssing mobile (generation
	02/09/2023	Fee	L120 Analysis/Strategy	Green, Stephanie	260.00	0.60	0.00	0.00	0.00		156.00
10	Activity: A10 Description: Electric Energ	Analysi		nalyze statutor	y requiren	nents an	d backgro n (EOP) /F	und documen PUCT-Overall	ts related to T Case Strateg	emporary En	nergency
11	02/09/2023	Fee	L120 Analysis/Strategy	Green, Stephanie	260.00					Ī	52.00

			nunicate (with client) s/Strategy Communic	oto with oliont	I Malban	and M	Concre	EOD annay fo	TEEE (DIIC	T Overall Cor	
	Strategy.	Analysi	s/strategy Communic	ate with client	L. Meillen	i and ivi	i. Gage re	EOP annex it	or TEEE/PUC	i i - Overali Gas	ie .
4.0	02/09/2023	Fee	L120 Analysis/Strategy	Green, Stephanie	260.00	0.40	0.00	0.00	0.00		104.00
12	Activity: A104			alvze TEFE is	sues /PU0	T-Over	rall Case S	trategy			
	•	Fee	L410 Fact Witnesses	Pearsall, Patrick	390.00	0.30		0.00	0.00		117.00
13	Activity: A104		w/analyze						_1		
	/PUCT-Rate B			•	estimony s	supportii	ng mobile :	generation de	pioyment and	associated c	osts
5	02/14/2023	Fee	L120 Analysis/Strategy	Pearsall, Patrick	390.00	1.60	0.00	0.00	0.00		624.00
14	Activity: A104 Déscription: A Strategy:		w/analyze s/Strategy Review/An	alyze CenterP	oint and C	ncor fili	ings and te	stimony re m	obile generati	on /PUCT-Ov	erall Case
	02/14/2023	Fee	L120 Analysis/Strategy	Green, Stephanie	260.00	4.20	0.00	0.00	0.00		1092.00
15	Activity: A104 Description: A Strategy.				e support a	and stra	tegy for ac	Idressing TE	E facilities /P	UCT-Overall	Case
	02/15/2023	Fee	L120 Analysis/Strategy	Pearsall, Patrick	390.00	2.60	0.00	0.00	0.00		1014.00
16		Analysi		alyze pleading			n pending	CenterPoint [OCRF and On	cor base-rate	
	02/15/2023	Fee	L120 Size	Pearsall,	390.00	0.30	0.00	0.00	0.00		117.00
17	Activity: A106	Comn	nunicate (with client) s/Strategy Communic		D Sasina		Drawer so	oliaible dietrib	ution investor	anta /DUCT F	ota Pasa
	Distribution.	Analysi			D. Spring	and C.	brower re	eligible distric	oution investm	enis /FUCT-r	ale base-
	02/15/2023	Fee	L310 Written Discovery	Green, Stephanie	260.00	0.70	0.00	0.00	0.00		182.00
18	Activity: A104 Description: \(\)	4 Revie Written	w/analyze Discovery Review/An		ry in Cente	erPoint o	docket and	l issues raise	d in same /PU	CT-Overall Ca	ase
	Strategy.		IL120	Green,			ı .				
19	02/15/2023 Activity: A104	Fee 1 Revie	Analysis/Strategy	Stephanie	260.00	<u> </u>	0.00	0.00	0.00		52.00
			s/Strategy Review/An		ondence fr	om Č⁄É	Brower et a	il. re DCRF pi	ojects /PUCT	-Overall Case	Strategy.
	02/16/2023	Fee	L410 Fact Witnesses	Pearsall, Patrick	390.00	2.80	₹.00	0.00	0.00		1092.00
	Activity: A104 Description: I Overall Case	Fact Wi	itnesses Review/Analy	yze scope and	l strategy f	for J. Sti	racener tes	stimony re mo	bile generatio	n facilities /Pl	JCT-
24	02/16/2023	Fee	L410 Fact Witnesses	Green, Stephanie	260.00	0.50	0.00	(0,00	0.00		130.00
21	Activity: A104 Description:		w/analyze itnesses Review/Analy	vze draft testir	nonv re TE	EEE faci	ility /PUCT	-Overall Case	Strategy.		
	02/17/2023	Fee	L120 Analysis/Strategy	Pearsall, Patrick	390.00	0.30			1 (7) (2)		117.00
22	Description:	Analysi	nunicate (with client) s/Strategy Communic Base-Distribution.	•	L. Melhen	n, D. Sp	ring, C. Br	ower, and A.	Mehraban re	 D©RF eligible Š∜ ∕	capital
	02/17/2023	Fee	L410 Fact Witnesses	Pearsall, Patrick	390.00	0.80	0.00	0.00	0.00		312.00
23		Fact Wi			scope of J	. Strace	ner testime	ony addressin	g mobile gene	eration facilitie	s and
	02/17/2023	Fee	L410 Fact Witnesses	Green, Stephanie	260.00	0.60	0.00	0.00	0.00		156,00
24				•	re mobile	generat	tion and re	organization o	of same /PUC	T-Overall Cas	e
	Strategy. 02/17/2023	Fee	L410 Fact	Green,	260.00	0.10	0.00	0.00	0.00		26.00
25	Activity: A106	Comn	Witnesses nunicate (with client)	Stephanie							
	Description: I Strategy.	Fact Wi	tnesses Communicate	e with client C	. Brower e	t al. re d	draft testim	ony re TEEE	facilities /PUC	CT-Overall Ca	se
		Fee	L120 Analysis/Strategy	Green, Stephanie	260.00	0.80	0.00	0.00	0.00		208.00
26			nunicate (with client) s/Strategy Communic	•	l Malhan	re AFI	P FOP TEI	FE facility and	nex /PHCT-Ov	verall Case Str	atenv
27			L410 Fact	Green.	260.00						130.00

			Witnesses	Stephanie							
	Activity: A104						(DUOT O		· · · · · · · · · · · · · · · · · · ·		
	Description:	Fact VVI	itnesses Review/Analy [L410 Fact	/ze draπ J. Str Green,	racener te	stimony	/PUCT-O	verall Case St			
	02/22/2023	Fee	Witnesses	Stephanie	260.00	0.70	0.00	0.00	0.00		182.00
28	Activity: A104	4 Revie									
	Description: I	Fact Wi	itnesses Review/Analy	/ze draft J. Ha	ackerott te	stimony	/PUCT-O	verall Case St	rategy.		
	02/22/2023	Fee	L410 Fact	Green,	260.00	0.70	0.00	0.00	0.00		182.00
29	Activity A40		Witnesses	Stephanie							
	Activity: A104		w/anaiyze itnesses Review/Analy	ze draft D. Sr	nrina teetii	mony /P	HCT-Over	all Case Straf	teav		
	-		L410 Fact	Pearsall.							/22.22
30	02/23/2023	Fee	Witnesses	Patrick	390.00	1.10	0.00	0.00	0.00		429.00
30	Activity: A104									c	((3)
	Description:	Fact Wi	itnesses Review/Analy		er and D.	Spring o	draft direct	testimonies /	PUCT-Overal	l Case Strate	J.Y.
	02/23/2023	Fee	L410 Fact Witnesses	Green, Stephanie	260.00	0.90	0.00	0.00	0.00		234.00
31	Activity: A104	4 Revie		Otephanie							
			itnesses Review/Analy	ze updated d	raft testim	onv sec	tions relate	ed to TEEE fa	cilities /PUCJ	-Overall Case	Strategy.
	02/23/2023	Fee	L410 Fact	Green,	260.00					// -	26.00
32			Witnesses	Stephanie	200.00	0.10	0.00	0.00	\$7.78	ζ».	20.00
02			nunicate (with client)					/D.1.0.T	100.		
	Description:	Fact VVI	tnesses Communicate L410 Fact	Pearsall,	. Beaty re	I EEE TA	acility testi	mony /PUCT-	Qverali case	Strategy.	
	02/24/2023	Fee	Witnesses	Patrick	390.00	2.10	0.00	୦.୦ର୍	>>> 0.00		819.00
33	Activity: A106		nunicate (with client)	I danok				(0)	<u> </u>		
			itnesses Communicate	e with client lit	igation tea	am re re	view of J.	Straçénèr⊨dra	ft direct testin	iony /PUCT-C)verall
	Case Strategy		_								
	02/24/2023	Fee	L410 Fact	Pearsall,	390.00	0.50	0,00	S 0.00	0.00		195.00
34	Activity: A100	Comm	Witnesses	Patrick				<u>D)</u>			
34	Description:	s Comm Fact Wi	nunicate (with client) itnesses Communicate	e with client lit	igation tea	am re re:	view of D	Spring draft c	lirect testimor	w /PUCT-Ove	rall Case
	Strategy.	uot III	thesees communicate	, with one it it	igation to	۱۱۱۰ ان ان حر		opining didicio	moor testimor	1,71 001 010	iaii oaso
		Гоо	L410 Fact	Pearsall,	390.00	.∕°0.40	0.00	0.00	0.00		156.00
	02/24/2023	Fee	Witnesses	Patrick	390.00	<u> </u>	0.00	0.00	0.00		156.00
35	Activity: A104	4 Reviev	w/analyze		. (= 2	2/1/27			_		_
			itnesses Review/Analy				y to suppo	rt request for	recovery of m	obile generati	on lease
			ue requirement /PUCT [L410 Fact	I-Overa⊪ Case IGreen. — ,≦					г		
	02/24/2023	Fee	Witnesses	Stephanie \	260.00	1.80	0.00	0.00	0.00		468.00
36	Activity: A106	3 Comm	nunicate (with client)	Ull:	V						
	Description: I	Fact Wi	itnesses Communicate	∍ with client S	. Beaty, et	al. re J	. Stracene	r draft /PUCT	-Overall Case	: Strategy.	
	02/24/2023	Fee	L410 Fact	Green.	260.00	0.20	0.00	0.00	0.00		52.00
37	A attribut Ado		Witnesses	Stephanie							
	Activity: A104	# Kevie\ Fact \Mi	w/anaiyze itnesses Review์ไAต์aly	ر عدر issues an≀	d notes re	follow II	ın for TEE!	E testimony is	sques /PHCT-i	Overall Case !	Strategy
			L410 Fact	Green,			i I	· ·			
	02/24/2023	Fee	Witnesses	Stephanie	260.00	0.50	0.00	0.00	0.00		130.00
38			nunicate (with client)								
			itneśśeś Communicate	e with client w	ith S. Bea	ty et al.	re D. Sprir	ng and J. Hac	kerott testimo	ny drafts /PU0	CT-Overall
	Case Strategy	' <u>-</u> <	(/ <u>/</u>) (//	Croon							
	02/24/2023	Fee\	L1/20 Analysis/Strategy	Green, Stephanie	260.00	0.60	0.00	0.00	0.00		156.00
39	Activity: A102	2 Reseε		стернение							
			s/Strategy Research re	elated to Cent	terPoint ar	nd Onco	r dockets	revenue requi	irement prese	ntation /PUCT	Γ-Overall
	Case Strátegy	آج									
	02/27/2023	Fee	L410 Fact	Pearsall,	390.00	0.80	0.00	0.00	0.00		312.00
	//n) *	C	Witnesses	Patrick							
			nunicate (with client) itnesses Communicate	e with client lit	ination tes	am re sti	ratedy and	testimony su	innart for reve	nue requirema	ent
			orary emergency energ						pport for reve	nue requireme	-11L
.√. \/			L410 Fact	Pearsall,					0.00		4746.00
	02/27/2023	Fee	Witnesses	Patrick	390.00	4.40	0.00	0.00	0.00		1716.00
41	Activity: A104										
			itnesses Review/Analy								and
	support for rev	renue re	equirement associated IL120	Green,	ary emerge	ency en	ergy raciliti	es /POCT-OV	rerali Case Sti	rategy.	
	02/27/2023	Fee	Analysis/Strategy	Stephanie	260.00	1.40	0.00	0.00	0.00		364.00
42	Activity: A103	3 Draft/r		otophanic							
			s/Strategy Draft/Revise	e summary m	emo relati	ed to EC)P issue r∉	e TEEE faciliti	ies /PUCT-Ov	erall Case Str	ategy.
	02/27/2023	Fee	L120	Green,	260.00	0.20	0.00	0.00	0.00		52.00
42			Analysis/Strategy	Stephanie	200.00	0.20	0.00	0.00	0.00		02.00
	Activity: A104			aluzo sorren-	ondones f	rom elle:	nt toom C	Postustal -	o EOD issue :	n TEEE facility	inc
44	Description : <i>I</i>		s/Strategy Review/Ana II 410 Fact	alyze correspo Pearsall	ondence fr 390.00						ies. 312.00

Patrick Witnesses

Activity: A106 Communicate (with client)

Description: Fact Witnesses Communicate with client L. Melhem re strategy for testimony supporting revenue requirement associated with temporary emergency energy facilities /PUCT-Overall Case Strategy.

Completed Requests

	Item	Request	Name	Requestor	Request Date	Completion Date	Comment	Outcome
ſ		15,470.00 USD		Duggins Wren Mann & Romero, LLP	03/13/2023	03/17/2023		Approved
ı		Approva	al History					
ı	$\ll /_{\wedge}$	Stop Performer		Activity	Date/Time		Internal Comm	ent
ı	₩\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	1 Melhem, Leila		Approved	03/17/2023 03:44 PM			

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Request ID: 0001064235 Submission Date: 2022-11-03T11:31:12-0400

Request Status: Approved Requestor: S177861 430-5673 CRAIG, MONICA P Phone: Approver: CTSO529 PROSKE, MELISSA A Phone: 430-5490 Invoice Date: Invoice Included: N Invoice ID: ECOFRIEND26OCT22 2022-11-03

Payment Method: Check/ACH

Due Date: Ship-To Postal: 78249

211 **Business Unit:** Attachments: N

Vendor Information Current Vendor

Vendor Name: **ECO-FRIENDLY LIGHTING SOLUTION**

Address1: **5823 ARMSTRONG WELL**

Address2: Address3:

City/State/Postal: SAN ANTONIO TX 78249 USA

Sum of Line Amount: 9457.50 Misc Charge Amount: 0.00 Freight Amount: 0.00 Sales Tax Amount: 0.00 Ded: 0.00 9457.50 Gross Amount:

NET-0

Payment Terms: Separate Payment: N

Payment Type: **Incentive Payments**

AEP Texas Open Program Incentives-Retrofit Lighting Payment Instruction:

Special Bank Processing: Contract #:

Special Handling: Attn: Rick Martinez-AEP Texas Open Program Incentives-Retrofit Lighting

Request Comment: 2022 AEP Texas Incentive Request for Eco-Friendly - Open Program - no invoice

Line	GL BU	Amount	Work Order	Project	PC BU	Account	Dept	Cost Component	ABM Activity	Sub Category	State / Jur	Product	Affiliate
1	211	9457.50	UTXC012001	EON100549	LEGAL	9070001	10329	961	721		TX	GS11IN	



Request ID: 0001060462 Submission Date: 2022-09-28T18:44:40-0400

Request Status: Approved Requestor: S177861 430-5673 CRAIG, MONICA P Phone: Approver: CTSO529 PROSKE, MELISSA A Phone: 430-5490 2022-09-29

Invoice Date: Invoice Included: N Invoice ID: GETT28SEP22

Payment Method: Check/ACH

Due Date: Ship-To Postal: 75010 **Business Unit:** 119 Attachments: N

Vendor Information Current Vendor

Vendor Name: **GREEN ENERGY TEXASTECH** Address1: 2012 CLEARWATER TRAIL

Address2: Address3:

City/State/Postal: CARROLLTON TX 75010 USA

Sum of Line Amount: 1350.00 Misc Charge Amount: 0.00 Freight Amount: 0.00 Sales Tax Amount: 0.00 Ded: 0.00 1350.00 Gross Amount:

NET-0

Payment Terms:

Separate Payment: N

Payment Type: **Incentive Payments**

Payment Instruction: **AEP Texas Open Program Incentives**

Special Bank Processing: Contract #:

Attn: Sean Song - AEP Texas Open Program Incentives Special Handling:

Request Comment: 2022 AEP Texas Incentive Request for Green Energy Texas Tech - Open Program - no invoice

Line	GL BU	Amount	Work Order	Project	PC BU	Account	Dept	Cost Component	ABM Activity	Sub Category	State / Jur	Product	Affiliate
1	119	750.00	UTXC012101	EON100549	LEGAL	9070001	10329	961	721		TX	GS11IN	
2	119	600.00	UTXC012101	EON100549	LEGAL	9070001	10329	961	721		TX	GS10IN	



Request ID: 0001088855 Submission Date: 2023-06-22T10:54:05-0400

Request Status: CTSO529 84305490 Requestor: PROSKE, MELISSA A Phone: Approver: S177861 CRAIG, MONICA P Phone: 84305673

Invoice ID: HOGANHOMES06222023 Invoice Date: Invoice Included: N 2023-06-22

Payment Method: Check/ACH

Payment Terms: NET-0 Separate Payment: N Due Date: Ship-To Postal: 78414

211 **Business Unit:** Attachments: N

Vendor Information Current Vendor

Vendor Name: HOGAN HOMES INC Address1: 1301 ANTELOPE ST

Address2: Address3:

City/State/Postal: CORPUS CHRISTI TX 78401 USA

Sum of Line Amount: 6100.00 Misc Charge Amount: 0.00 Freight Amount: 0.00 Sales Tax Amount: 0.00 Ded: 0.00 6100.00 Gross Amount:

Approved

Payment Type: **Incentive Payments**

AEP Texas Incentive Request for Hogan Homes - 2023 New Homes MTP (No Invoice) Payment Instruction:

Special Bank Processing: Contract #:

Special Handling: **AEP Texas New Homes Program**

Request Comment: AEP Texas Incentive Request for Hogan Homes - 2023 New Homes MTP (No Invoice)

Line	GL BU	Amount	Work Order	Project	PC BU	Account	Dept	Cost Component	ABM Activity	Sub Category	State / Jur	Product	Affiliate
1	211	6100.00	UTXC004001	EON100525	LEGAL	9070001	10329	961	721		TX	RESINC	





750 Park of Commerce Dr Suite #200 Boca Raton FL 33487 United States

Invoice

INV-00755379 PO#:

Invoice Date: 06/01/2023

TOTAL Bill To

American Electric Power d/b/a Appalachian Power Company 1 Riverside Plaza Columbus OH 43215-2372 **United States**

\$6,344.85

Due Date: 06/01/2023

Payment Terms	Due Date	Customer ID	Customer Name	Site ID	Lease ID
Due Upon Receipt	06/01/2023	C-00002587	American Electric Power d/b/a Appalachian Power Company	US-VA-8077	17140

Item Description Amount L17140 6/1/2023-6/30/2023 \$3,868.65 Rent : Rent - Pre-Existing - Master

L17140 6/1/2023-6/30/2023 \$2,476.20 Rent: Rent - Amendment - Master

> Subtotal \$6,344.85 Tax \$0.00

> > Total \$6,344.85

Remittance Information

Please Make Checks Payable To: Vertical Bridge S3 Assets, LLC

Regular Mail: P.O. BOX 743906 Atlanta GA 30374-3906 **United States**

Overnight Mail: Bank of America Lockbox Services Lockbox #743906 6000 Feldwood Road College Park GA 30349

Electronic Funds Transfer: Routing Number: 063100277 Account Number: 898052427979

If sending payment via EFT/ACH, please email the payment details to us at remit@verticalbridge.com

For Questions, Please Contact

Name: Isabel Rivera

Email: <u>Isabel.Rivera@verticalbridge.com</u> Phone: (561) 406-4060

Site Information US-VA-8077

Sand Mountain Wytheville, VA 24382





Request ID: 0001080289 Submission Date: 2023-04-05T09:20:33-0400

Request Status: Approved S177861 430-5673 Requestor: CRAIG, MONICA P Phone: Approver: CTSO529 PROSKE, MELISSA A Phone: 430-5490 Invoice Date: 2023-04-05

Invoice Included: N Invoice ID: JLCOOLING33123 Payment Terms: NET-0

Payment Method: Check/ACH

Due Date: Ship-To Postal: 78774

Business Unit: 211 Attachments: N

Vendor Information Current Vendor

Vendor Name: JL COOLING & HEATING Address1: 10317 BUENA SUERTE ST

Address2: Address3:

City/State/Postal: MISSION TX 78774 USA

Sum of Line Amount: 5720.00 Misc Charge Amount: 0.00 Freight Amount: 0.00 Sales Tax Amount: 0.00 Ded: 0.00 5720.00 Gross Amount:

Separate Payment: N

Payment Type: **Incentive Payments**

Payment Instruction: AEP Texas CoolSaver Program Incentives for AC Tune-ups

Contract #: Special Bank Processing:

Attn: Jovan Echavarria - AEP Texas CoolSaver Program Incentives for AC Tune-ups Special Handling:

Request Comment: 2023 AEP TCC Incentive Request for JL Cooling - CoolSaver A/C Tune-up MTP (mpc) No Invoice

Line	GL BU	Amount	Work Order	Project	PC BU	Account	Dept	Cost Component	ABM Activity	Sub Category	State / Jur	Product	Affiliate
1	211	5720.00	UTXC009601	EON100539	DISTR	9070001	10329	961	721		TX	RESINC	

TechServ Consulting and Training, Ltd. Tyler, TX 75704 12078 Hwy 64 W.

Invoice Detail

Invoice Date: July 22, 2022 Invoice Number: 20223954

Bill To:

tcomconstructioninvoicing@aep.com Contract: 0285064100000X103

TELECOM ERCOT - TX PO# 80369164 07/04-07/17/2022

Amendment 8	07/04-07/17/2022									
	Hours	OT Hours	Training Hours	Per Diem	Lodging	Meals	Activity			
Julian Barrera	TFI-2									
07/05/2022 42750902-06	12	0	0	\$0.00	\$0.00	\$0.00	Work			
07/06/2022 42750902-06	3	0	0	\$0.00	\$0.00	\$0.00	Work			
07/06/2022 K10448360-001	7	0	0	\$0.00	\$0.00	\$0.00	Work			
07/07/2022 T10359585-004	10	0	0	\$150.00	\$0.00	\$0.00	Work			
07/08/2022 K10448360-001	8	2	0	\$0.00	\$0.00	\$0.00	Work			
07/10/2022	40	2	ø	\$150,00	\$0.00	\$0.00				
\$2	,727.20	\$174.00	\$0.00	Job S	upplies	\$0.00				
Weekly Total	\$3,0	51.20								
07/11/2022 K10413408-001	40	0	0	\$0.00	\$0.00	\$0.00	Work			
07/12/2022 42750902-06	10	0	0	\$0.00	\$0.00	\$0.00	Work			
07/13/2022 T10402454-002	10	0	0	\$0.00	\$0.00	\$0.00	Work			
07/14/2022 42750902-06	3	0	0	\$0.00	\$0.00	\$0.00	Work			
07/14/2022 T10368791-004	7	0	0	\$150.00	\$0.00	\$0.00	Work			
07/15/2022 T10434397-004	0	10	0	\$0.00	\$0.00	\$0.00	Work			
07/17/2022	40	10	θ	\$150.00	\$0.00	\$0.00				
1		\$870.00	\$0.00	Job S	upplies	\$0.00				
Weekly Total	\$3,7	47.20								
Julian Barrera	80	12	Ø	\$300.00	\$0.00	\$0.00				
	5,454.40	\$1,044.00	0							
Invoice Total	6,798.4	10		Job	Supplies	\$0.00				
Cesar Cano	TFI-1	•					· · · · · · · · · · · · · · · · · · ·			
07/05/2022 T10225522-004	11.5	0	0	\$0.00	\$0.00	\$0.00	Work			
07/05/2022 T10225522-004	1.5	0	0	\$150.00	\$0.00	\$0.00	ravel Time - H2\			
07/06/2022 T10225522-004	13	0	0	\$150.00	\$0.00	\$0.00	Work			
07/07/2022 T10225522-004	12.5	0	٥	\$150.00	\$0.00	\$0.00	Work			
07/08/2022 T10225522-004	3	9	0	\$0.00	\$0.00	\$0.00	Work			
07/08/2022 T10225522-004	1.5	0	0	\$0.00	\$0.00	\$0.00	ravel Time - W2			

	Hours	OT Hours	Training Hours	Per Diem	Lodging	Meals	Activity
07/10/2022	43	9	0	\$450.00	\$0.00	\$0.00	
	\$3,151.90	\$845.01	\$0.00	Job S	upplies	\$0.00	
Weekly	Total \$4,4	46.91					
07/11/2022 T10225522-004	4 1.5	0	0	\$150.00	\$0.00	\$0.00	ravel Time - H2\
07/11/2022 T10225522-004	4 10.5	0	0	\$0.00	\$0.00	\$0.00	Work
07/12/2022 T10225522-004	4 12	0	0	\$150.00	\$0.00	\$0.00	Work
07/13/2022 T10225522-00/	4 12	0	0	\$150.00	\$0.00	\$0.00	Work
07/14/2022 T10225522-004	4 5.5	6,5	0	\$150.00	\$0.00	\$0.00	Work
07/15/2022 T10225522-004	4 0	10.5	٥	\$0.00	\$0.00	\$0.00	Work
07/15/2022 T10225522-004	4 1,5	0	0	\$0.00	\$0.00	\$0.00	ravel Time - W2
07/17/2022	43	17	θ	\$600.00	\$0.00	$$\theta.\theta\theta$	
	\$3,151.90	\$1,596.13	\$0.00	Job S	upplies	\$0.00	
Weekly	Total \$5,3	48.03					
Invoice Total		\$2,441.14 9 4	0	Jok	Supplies	\$0.00	
Anthony Corpus	TFI-3	}					
07/05/2022 T10118311-00	4 5	0	0	\$150.00	\$0.00	\$0.00	ravel Time - H2\
07/05/2022 T10118311-00	4 5	0	0	\$0.00	\$0.00	\$0.00	Work
07/06/2022 T10118315-00	4 5	0	0	\$0.00	\$0.00	\$0.00	ravel Time - W2
07/06/2022 T10118315-00	4 5	0	0	\$0.00	\$0.00	\$0.00	Work
07/10/2022	20	θ	θ	\$150.00	\$0.00	\$0.00	
Weekly	\$1,229.00 Total \$1,3	\$0.00 3 79.00	\$0.00	Job S	upplies	\$0.00	
07/11/2022 T10118311-00	4 6	0	0	\$0.00	\$0.00	\$0.00	Work
07/11/2022 T10118311-00	4 5	0	0	\$150.00	\$0.00	\$0.00	ravel Time - H2\
07/12/2022 T10118311-00	4 10	0	0	\$150.00	\$0.00	\$0.00	Work
07/13/2022 T10118315-00	4 10	0	0	\$150.00	\$0.00	\$0.00	Work
07/14/2022 T10118315-00	4 11	0	0	\$150.00	\$0.00	\$0.00	Work
07/15/2022 T10118307-00	4 3	2	0	\$0.00	\$0.00	\$0.00	Work
07/15/2022 T10118307-00	4 5	0	0	\$0.00	\$0.00	\$0.00	ravel Time - W2
07/17/2022	50	2	θ	\$600.00	\$0.00	\$0.00	
	\$3,072.50	\$155.90	\$0.00	Job S	upplies 🗀	\$0.00	

Weekly Total

\$3,828.40

	Hours	OT Hours	Training Hours	Per Diem	Lodging	Meals	Activity
Anthony Corpus	70	2	θ	\$750.00	\$0.00	\$0.00	
	\$4,301.50)]] 0 ;				
Invoice Total	\$5,207.4	<u>o</u>		Joi	b Supplies	\$0.00	
Eurtis Downs	TFI-2						
07/05/2022 T10118623-004	10	0	0	\$0.00	\$0.00	\$0.00	Work
07/05/2022 T10118623-004	2	0	0	\$150.00	\$0.00	\$0.00	ravel Time - H2\
07/06/2022 T10118623-004	12	0	0	\$150.00	\$0.00	\$0.00	Work
07/07/2022 T10118623-004	12	0	0	\$150.00	\$0.00	\$0.00	Work
07/08/2022 T10118623-004	6	4	0	\$0.00	\$0.00	\$0.00	Work
07/08/2022 T10118623-004	2	0	0	\$0.00	\$0.00	\$0.00	ravel Time - W2
07/10/2022	44	4	θ	\$450.00	\$0,00	\$0.00	
	\$2,999.92	\$348.00	\$0.00	Job S	Supplies	\$0.00	
Weekly T	Cotal \$3,79	97.92					
07/11/2022 T10118623-004	2	0	0	\$150,00	\$0.00	\$0.00	ravel Time - H2\
07/11/2022 T10118623-004	10	0	0	\$0.00	\$0.00	\$0.00	Work
07/12/2022 T10118623-004	12	0	0	\$150.00	\$0.00	\$0.00	Work
07/13/2022 T10118316-004	12	0	0	\$150.00	\$0.00	\$0.00	Work
07/14/2022 T10118316-004	6	6	0	\$150.00	\$0.00	\$0.00	Work
07/15/2022 T10118316-004	2	0	0	\$0.00	\$0.00	\$0.00	ravel Time - W2
07/15/2022 T10118316-004	0	10	0	\$0.00	\$0.00	\$0.00	Work
07/17/2022	44	16	Ð	\$600.00	\$0,00	\$0.00	
	\$2,999.92	\$1,392.00	\$0.00	Job S	Supplies	\$0.00	
Weekly T	Fotal \$4,9 9	91.92					
Eurtis Downs	88	20	0	\$1,050.00	\$0.00	\$0.00	
	\$5,999.84	\$1,740.00	0				建气油 二氢苯
Invoice Total	\$8,789.8	4	7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 -	Jo	b Supplies	\$0.00	· · · · · · · · · · · · · · · · · · ·
Steven Foster	TFI-1						_
07/05/2022 T10104920-004	8	0	0	\$0.00	\$0.00	\$0.00	Work
07/05/2022 T10104920-004	2	0	0	\$150.00	\$0.00	\$0.00	ravel Time - H2\
07/06/2022 T10104920-004	13	0	0	\$150.00	\$0.00	\$0.00	Work
07/07/2022 T10104920-004	13	0	0	\$150.00	\$0.00	\$0.00	Work
07/08/2022 T10104920-004	6	7	0	\$0.00	\$0.00	\$0.00	Work
07/08/2022 T10104920-004	2.5	0	0	\$0.00	\$0.00	\$0.00	ravel Time - W2

	Hours	OT Hours	Training Hours	Per Diem	Lodging	Meals	Activity
07/10/2022	44.5	7	θ	\$450.00	\$0.00	\$0.00	
1	\$3,261.85	\$657.23	\$0.00	Job St	upplies	\$0.00	
Weekly To	tal \$4,3	69.08					
07/11/2022 K10498891-001	6	0 .	0	\$0.00	\$0.00	\$0.00	Work
07/11/2022 K10498891-001	2.25	0	0	\$150.00	\$0.00	\$0.00	ravel Time - H2\
07/12/2022 K10498891-001	13	0	0	\$150.00	\$0.00	\$0.00	Work
07/13/2022 K10498891-001	10	0	0	\$150.00	\$0.00	\$0.00	Work
07/14/2022 K10498891-001	2.25	0	0	\$0.00	\$0.00	\$0.00	ravel Time - W2
07/14/2022 K10498891-001	8	0	0	\$0.00	\$0.00	\$0.00	Work
07/15/2022 K10498891-001	3	5	0	\$0.00	\$0.00	\$0.00	Work
07/17/2022	44.5	5	0	\$450.00	\$0.00	\$0.00	
Ī.	\$3,261.85	\$469.45	\$0.00	Job S	upplies	\$0.00	
Weekly To	tal \$4,1	81.30					
Steven Foster	89	12	0	\$900.00	\$0.00	\$0.00	
	\$6,523.70	\$1,126.68	0				
Invoice Total	\$8,550.3	8		Job	Supplies	\$0.00	
Noe Garcia	TFI-1						
07/06/2022 T10110081-004	1.5	0	0	\$150.00	\$0.00	\$0.00	ravel Time - H2\
07/06/2022 T10110081-004	10.5	0	0	\$0.00	\$0.00	\$0.00	Work
07/07/2022 T10110081-004	12	0	O	\$150.00	\$0.00	\$0.00	Work
07/08/2022 T10110081-004	1.5	0	0	\$0.00	\$0.00	\$0.00	ravel Time - W2
07/08/2022 T10110081-004	10.5	0	0	\$0.00	\$0.00	\$0.00	Work
07/10/2022	36	0	θ	\$300.00	\$0.00	\$0.00	
-	\$2,638.80	\$0.00	\$0.00	Job S	upplies	\$0.00	
Weekly To	tal \$2,9	3 8.80					
07/11/2022 T10124187-004	10.5	0	0	\$0.00	\$0.00	\$0.00	Work
07/11/2022 T10124187-004	1.5	0	0	\$150.00	\$0.00	\$0.00	ravel Time - H2\
07/12/2022 T10124187-004	12	0	0	\$150.00	\$0.00	\$0.00	Work
07/13/2022 T10110081-004	12	0	0	\$150.00	\$0.00	\$0.00	Work
07/14/2022 T10110081-004	5.5	6.5	0	\$150.00	\$0.00	\$0.00	Work
07H 510000 T10410001 004							
07/15/2022 T10110081-004	1.5	0	0	\$0.00	\$0.00	\$0.00	ravel Time - W2
07/15/2022 T10110081-004	1.5 0	0 10.5	0	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	ravel Time - W2 Work

		Hours	OT Hours	Training Hours	Per Diem	Lodging	Meals	Activity	
07/17/202	22	43	27	0	\$600.00	\$0.00	\$0.00		
	. :	\$3,151.90	\$2,535.03	\$0.00	Job S	upplies \$	0.00		
	Weekly To	otal \$6,2	86.93						
No	e Garcia	79	27	0	\$900.00	\$0.00	\$0.00		
		\$5,790.70	\$2,535.03	0					
Iı	nvoice Total	\$9,225.7	' 3		Job	Supplies	\$0.00		
07/05/2022	T10118300-004	1	0	0	\$150.00	\$0.00	\$0.00	ravel Time - H2\	
07/05/2022	T10118300-004	11	0	0	\$0.00	\$0.00	\$0.00	Work	
07/06/2022	T10118300-004	12	0	0	\$150.00	\$0.00	\$0.00	Work	
07/07/2022	T10118300-004	12	0	0	\$150.00	\$0.00	\$0.00	Work	
07/08/2022	T10118300-004	5	6	0	\$0.00	\$0.00	\$0.00	Work	
07/08/2022	T10118300-004	1	0	0	\$0.00	\$0.00	\$0.00	ravel Time - W2	
07/10/202	22	42	6	0	\$450.00	\$0.00	\$0.00		
	:	\$3,078.60	\$563.34	\$0.00	Job S	upplies \$	00.00		
	Weekly To	otal \$4,0	91.94						
07/11/2022	K10439675-001	9	0	0	\$0.00	\$0.00	\$0.00	Work	
07/11/2022	K10439675-001	3	0	0	\$150.00	\$0.00	\$0.00	ravel Time - H2\	
07/12/2022	K10439675-001	12	0	0	\$150.00	\$0.00	\$0.00	Work	
07/13/2022	K10439675-001	12	0	0	\$150.00	\$0.00	\$0.00	Work	
07/14/2022	K10439675-001	7	5	0	\$150.00	\$0.00	\$0.00	Work	
07/15/2022	K10439675-001	3	0	0	\$0.00	\$0.00	\$0.00	ravel Time - W2	
07/15/2022	K10439675-001	0	7	0	\$0.00	\$0.00	\$0.00	Work	
07/17/20	22	46	12	θ	\$600.00	\$0.00	$\$\theta.\theta\theta$		
		\$3,371.80	\$1,126.68	\$0.00	Job S	upplies	0.00		
	Weekly To	otal \$5,0	98.48						
No	el Garcia	88	18	θ	\$1,050.00	\$0.00	\$0.00		
		\$6,450.40	\$1,690.0	2 0					
1	nvoice Total	\$9,190.4			Jol	Supplies	\$0.00	1	
Pablo G	arza Jr	TFI-1							
07/05/2022	K10425634-001	2	0	0	\$150.00	\$0.00	\$0.00	ravel Time - H2\	
07/05/2022	K10425634-001	10	0	0	\$0,00	\$0.00	\$0.00	Work	
07/06/2022	K10425634-001	12	0	0	\$150.00	\$0.00	\$0.00	Work	
07/07/2022	K10425634-001	12	0	0	\$150.00	\$0.00	\$0.00	Work	
07/08/2022	K10425634-001	6	4	0	\$0.00	\$0.00	\$0.00	Work	

	Hours	OT Hours	Training Hours	Per Diem	Lodging	Meals	Activity
07/08/2022 K10425634-001	2	0	0	\$0.00	\$0.00	\$0.00	ravel Time - W2
07/10/2022	44	4	0	\$450.00	\$0.00	\$0.00	
\$3	,225.20	\$375.56	\$0.00	Job St	upplies \$	0.00	
Weekly Total	\$4,0	50.76					
07/13/2022 K10214895-001	10	0	0	\$0.00	\$0.00	\$0.00	Work
07/13/2022 K10214895-001	2	0	0	\$150.00	\$0.00	\$0.00	ravel Time - H2\
07/14/2022 K10214895-001	12	0	0	\$150.00	\$0.00	\$0.00	Work
07/15/2022 K10214895-001	12	0	0	\$150.00	\$0.00	\$0.00	Work
07/16/2022 K10214895-001	6	4	0	\$0.00	\$0.00	\$0.00	Work
07/16/2022 K10425634-001	2	0	0	\$0.00	\$0.00	\$0.00	ravel Time - W2
07/17/2022	44	4	θ	\$450.00	\$0.00	\$0.00	
	,225.20	\$375.56	\$0.00	Job St	upplies	0.00	
Weekly Total	\$4,0	50.76					
Pablo Garza Jr	88	8	0	\$900.00	\$0.00	\$0.00	
	6,450.40	\$751.12	. o				
		_	:				
Invoice Total	\$8,101.5	2	` <u>`</u>	Job	Supplies	\$0.00	
Alfredo Gonzalez	58,101.5 TFI-1	2	<u></u>	Job	Supplies	\$0.00	······································
		0	0	\$0.00	\$0.00	\$0.00 \$0.00	Work
Alfredo Gonzalez	TFI-1	•	0	<u></u>	<u> </u>		Work ravel Time - H2\
Alfredo Gonzalez 07/05/2022 T10225502-004	<i>TFI-1</i>	0		\$0.00	\$0.00	\$0.00	
Alfredo Gonzalez 07/05/2022 T10225502-004 07/05/2022 T10225502-004	<i>TFI-1</i> 11 2	0	0	\$0.00 \$150.00	\$0.00 \$0.00	\$0.00 \$0.00	ravel Time - H2\
Alfredo Gonzalez 07/05/2022 T10225502-004 07/05/2022 T10225502-004 07/06/2022 T10225502-004	TFI-1 11 2 13	0 0 0	o o	\$0.00 \$150.00 \$150.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	ravel Time - H2\ Work
Alfredo Gonzalez 07/05/2022 T10225502-004 07/05/2022 T10225502-004 07/06/2022 T10225502-004 07/07/2022 T10225502-004	TFI-1 11 2 13 13	0 0 0	0 0 0	\$0.00 \$150.00 \$150.00 \$150.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	ravel Time - H2\ Work Work
Alfredo Gonzalez 07/05/2022 T10225502-004 07/05/2022 T10225502-004 07/06/2022 T10225502-004 07/07/2022 T10225502-004 07/08/2022 T10225502-004	TFI-1 11 2 13 13	0 0 0 0	0 0 0	\$0.00 \$150.00 \$150.00 \$150.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	ravel Time - H2\ Work Work ravel Time - W2
Alfredo Gonzalez 07/05/2022 T10225502-004 07/05/2022 T10225502-004 07/06/2022 T10225502-004 07/07/2022 T10225502-004 07/08/2022 T10225502-004 07/08/2022 T10225502-004 07/10/2022 T30225502-004	TFI-1 11 2 13 13 2 3 44	0 0 0 0 6 6 \$563.34	0 0 0 0 0	\$0.00 \$150.00 \$150.00 \$150.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	ravel Time - H2\ Work Work ravel Time - W2
Alfredo Gonzalez 07/05/2022 T10225502-004 07/05/2022 T10225502-004 07/06/2022 T10225502-004 07/07/2022 T10225502-004 07/08/2022 T10225502-004 07/08/2022 T10225502-004 07/10/2022	TFI-1 11 2 13 13 2 3 44	0 0 0 0 0 6	0 0 0 0 0	\$0.00 \$150.00 \$150.00 \$150.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	ravel Time - H2\ Work Work ravel Time - W2
Alfredo Gonzalez 07/05/2022 T10225502-004 07/05/2022 T10225502-004 07/06/2022 T10225502-004 07/07/2022 T10225502-004 07/08/2022 T10225502-004 07/08/2022 T10225502-004 07/10/2022 T30225502-004	TFI-1 11 2 13 13 2 3 44	0 0 0 0 6 6 \$563.34	0 0 0 0 0	\$0.00 \$150.00 \$150.00 \$150.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	ravel Time - H2\ Work Work ravel Time - W2
Alfredo Gonzalez 07/05/2022 T10225502-004 07/05/2022 T10225502-004 07/06/2022 T10225502-004 07/07/2022 T10225502-004 07/08/2022 T10225502-004 07/08/2022 T10225502-004 07/10/2022 \$33 Weekly Total	TFI-1 11 2 13 13 2 3 44 4,225.20	0 0 0 0 6 6 \$563.34	0 0 0 0 0	\$0.00 \$150.00 \$150.00 \$150.00 \$0.00 \$0.00 <i>\$450.00</i>	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	ravel Time - H2\ Work Work ravel Time - W2 Work
Alfredo Gonzalez 07/05/2022 T10225502-004 07/05/2022 T10225502-004 07/06/2022 T10225502-004 07/07/2022 T10225502-004 07/08/2022 T10225502-004 07/08/2022 T10225502-004 07/10/2022 \$3 Weekly Total	TFI-1 11 2 13 13 2 3 44 4,225.20 \$4,23	0 0 0 0 6 6 \$563.34	0 0 0 0 0 0 \$0.00	\$0.00 \$150.00 \$150.00 \$150.00 \$0.00 \$450.00 \$150.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	ravel Time - H2\ Work Work ravel Time - W2 Work ravel Time - H2\
Alfredo Gonzalez 07/05/2022 T10225502-004 07/05/2022 T10225502-004 07/06/2022 T10225502-004 07/07/2022 T10225502-004 07/08/2022 T10225502-004 07/08/2022 T10225502-004 07/10/2022 T10225502-004 07/11/2022 K10439675-001 07/11/2022 K10439675-001	TFI-1 11 2 13 13 2 3 44 4225.20 2.5 9.6	0 0 0 6 6 \$563.34	0 0 0 0 0 \$0.00	\$0.00 \$150.00 \$150.00 \$150.00 \$0.00 \$0.00 \$450.00 \$150.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	ravel Time - H2\ Work Work ravel Time - W2 Work ravel Time - H2\ Work
Alfredo Gonzalez 07/05/2022 T10225502-004 07/05/2022 T10225502-004 07/06/2022 T10225502-004 07/07/2022 T10225502-004 07/08/2022 T10225502-004 07/08/2022 T10225502-004 07/10/2022 T10225502-004 07/11/2022 K10439675-001 07/11/2022 K10439675-001 07/12/2022 K10439675-001	TFI-1 11 2 13 13 2 3 44 2,225.20 2.5 9.5 12	0 0 0 0 6 6 6 38.54	0 0 0 0 0 0 \$0.00	\$0.00 \$150.00 \$150.00 \$150.00 \$0.00 \$450.00 \$150.00 \$150.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	ravel Time - H2\ Work Work ravel Time - W2 Work ravel Time - H2\ Work Work
Alfredo Gonzalez 07/05/2022 T10225502-004 07/05/2022 T10225502-004 07/06/2022 T10225502-004 07/07/2022 T10225502-004 07/08/2022 T10225502-004 07/08/2022 T10225502-004 07/10/2022 T10225502-004 07/11/2022 K10439675-001 07/11/2022 K10439675-001 07/13/2022 K10439675-001	TFI-1 11 2 13 13 2 3 44 4225.20 2.5 9.5 12 12	0 0 0 0 6 6 6 38.54 0 0	0 0 0 0 0 80.00	\$0.00 \$150.00 \$150.00 \$150.00 \$0.00 \$0.00 \$450.00 \$150.00 \$150.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	ravel Time - H2\ Work Work ravel Time - W2 Work ravel Time - H2\ Work Work Work

	Hours	OT Hours	Training Hours	Per Diem	Lodging	Meals	Activity	
07/17/2022	45	13	0	\$600.00	\$0.00	\$0.00		
	\$3,298.50	\$1,220.57	\$0.00	Job S	upplies	\$0.00		
Weekly	Total \$5,1	19.07						
Alfredo Gonzalez	89	19	θ_{\perp}	\$1,050.00	\$0.00	\$0.00		
	\$6,523.70	\$1,783.91	0					•
Invoice Total	\$9,357.6	51		Job	Supplies	\$0.00		·
Charles Harris	TFI-1							
07/05/2022 T10359585-004	4 2	0	0	\$0.00	\$0.00	\$0.00	Work	
07/05/2022 T10110081-004	4 3	0	0	\$0.00	\$0.00	\$0.00	Work	
07/05/2022 T10125500-004	4 3	0	0	\$0.00	\$0.00	\$0.00	Work	
07/10/2022	8	θ	θ	\$0.00	\$0.00	\$0,00		
	\$586.40	\$0.00	\$0.00	Job S	upplies	\$0.00		
Weekly '	Total \$580	5.40						
07/11/2022 K10505990-00	1 10	0	0	\$0.00	\$0.00	\$0.00	Work	
07/11/2022 K10439669-00	1 5	0	0	\$0.00	\$0.00	\$0.00	Work	
07/12/2022 K10505990-00	1 10	0	0	\$0.00	\$0.00	\$0.00	Work	
07/13/2022 T10118300-004	4 8	0	0	\$0.00	\$0.00	\$0.00	Work	
07/14/2022 T10118300-004	4 5	1	0	\$0.00	\$0.00	\$0.00	Work	
07/14/2022 T10105500-004	4 2	0	0	\$0.00	\$0.00	\$0.00	Work	
07/15/2022 T10152863-004	4 0	4	0	\$0.00	\$0.00	\$0.00	Work	
07/15/2022 T10110081-004	4 0	4	0	\$0.00	\$0.00	\$0.00	Work	
07/17/2022 T10118246-004	4 0	6	0	\$0.00	\$0.00	\$0.00	Work	
07/17/2022	40	15	0	\$0.00	$$\theta.00$	\$0.00		
	\$2,932.00	\$1,408.35	\$0.00	Job S	upplies	\$0.00		
Weekly '	Total \$4,3	40.35						
Charles Harris	48	15	0	\$0.00	\$0.00	\$0.00		
	\$3,518.40	\$1,408.35	o					
Invoice Total				Joh	Supplies	\$0.00		
Joseph Hebert	TFI-2					·····		
07/05/2022 T10118623-004	4 5	0	0	\$150.00	\$0.00	\$0.00	ravel Time - H2\	
07/05/2022 T10118623-004	4 8	0	0	\$0.00	\$0.00	\$0.00	Work	
07/06/2022 T10118623-004	4 12	0	0	\$150.00	\$0.00	\$0.00	Work	
07/07/2022 T10118623-004	4 12	0	0	\$150.00	\$0.00	\$0.00	Work	
07/08/2022 T10118623-004	4 8	4	0	\$150.00	\$0.00	\$0.00	Work	

	Hours	OT Hours	Training Hours	Per Diem	Lodging	Meals	Activity	
07/09/2022 T10118623-004	0	12	0	\$150.00	\$0.00	\$0.00	Work	
07/10/2022 T10118623-004	0	12	0	\$150.00	\$0.00	\$0.00	Work	
07/10/2022	45	28	θ	\$900.00	\$0.00	\$0.00		
\$	3,068.10 \$	2,436.00	\$0.00	Job S	upplies	\$0.00		
Weekly Tota	al \$6,40	4.10						
07/11/2022 T10118623-004	12	0	0	\$150.00	\$0.00	\$0.00	Work	
07/12/2022 T10118623-004	12	0	0	\$150.00	\$0.00	\$0.00	Work	
07/13/2022 T10118623-004	12	0	0	\$150.00	\$0.00	\$0.00	Work	
07/14/2022 T10118623-004	4	8	٥	\$150.00	\$0.00	\$0.00	Work	
07/15/2022 T10118623-004	5	0	0	\$0.00	\$0.00	\$0.00	ravel Time - H2\	
07/15/2022 T10118623-004	0	3	0	\$0.00	\$0.00	\$0.00	Work	
07/17/2022	45	11	0	\$600.00	\$0.00	\$0.00		
\$	3,068.10	\$957.00	\$0.00	Job S	upplies 🗆	\$0.00		
Weekly Tota	al \$4,62	5.10						
Joseph Hebert	90	39	θ	\$1,500.00	\$0.00	\$0.00		
	\$6,136.20	\$3,393.00	0			1.		
Invoice Total	\$11,029.2	2 0		Jot	Supplies	\$0.00		
Gilbert Martinez	TFI-1							
07/07/2022 T10110081-004	11	0	0	\$0.00	\$0.00	\$0.00	Work	
07/08/2022 T10124187-004	10	0	0	\$0.00	\$0.00	\$0.00	Work	
07/10/2022	21	0	0	\$0.00	\$0.00	\$0.00		
\$	1,539.30	\$0.00	\$0.00	Job S	upplies	\$0.00		
Weekly Tota	al \$1,53	9.30						
07/11/2022 T10152836-004	10	0	0	\$0.00	\$0.00	\$0.00	Work	
07/12/2022 T10225522-004	10	0	0	\$0.00	\$0.00	\$0.00	Work	
07/13/2022 T10124187-004	10	0	0	\$0.00	\$0.00	\$0.00	Work	
07/14/2022 T10118246-004	10	1	0	\$0.00	\$0.00	\$0.00	Work	
07/15/2022 T10110081-004	0	10	0	\$0.00	\$0.00	\$0.00	Work	
07/17/2022	40	11	θ	\$0.00	\$0.00	\$0.00		
- <u>- </u> \$	2,932.00 \$	1,032.79	\$0.00	Job S	upplies	\$0.00		
Weekly Total	al \$3,96	4.79						
Gilbert Martinez	61	11	0	\$0,00	\$0.00	\$0,00	· · · · · · · · · · · · · · · · · · ·	
	\$4,471.30	\$1,032.79	0 ,					
Invoice Total	\$5,504.09			Jol	Supplies	\$0.00		

	Hours	OT Hours	Training Hours	Per Diem	Lodging	Meals	Activity
07/07/2022 T1012418	7-004 12	0	0	\$0.00	\$0.00	\$0.00	Work
07/07/2022 T1012418	7-004 1	0	0	\$150.00	\$0.00	\$0.00	ravel Time - H2\
07/08/2022 T1010550	0-004 1	0	0	\$0.00	\$0.00	\$0.00	ravel Time - W2
07/08/2022 T1010550	0-004 12	0	0	\$0.00	\$0.00	\$0.00	Work
07/10/2022	26	0	θ	\$150.00	\$0.00	\$0.00	
	\$1,905.80	\$0.00	\$0.00	Job S	upplies	\$0.00	
Wee	kly Total \$2,	055.80					
07/11/2022 T1022552	2-004 12.5	0	0	\$0.00	\$0.00	\$0.00	Work
07/11/2022 T1022552	2-004 1.5	0	0	\$150.00	\$0.00	\$0.00	ravel Time - H2\
07/12/2022 T1022552	2-004 12.5	0	0	\$150.00	\$0.00	\$0.00	Work
07/13/2022 T1022552	2-004 12	0	0	\$150.00	\$0.00	\$0.00	Work
07/14/2022 T1022550	2-004 3	11	0	\$150.00	\$0.00	\$0.00	Work
07/15/2022 T1022552	2-004 1.5	0	0	\$0.00	\$0.00	\$0.00	ravel Time - W2
07/15/2022 T1022552	2-004 0	10.5	0	\$0.00	\$0.00	\$0.00	Work
07/17/2022	43	21.5	θ	\$600.00	\$0.00	80.00	
	\$3,151.90	\$2.018.64	\$0.00	Job Si	upplies	\$0.00	
Wee				, , , , , , ,	uppiioo . ,	Y 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	kly Total \$5,	770.54					· · · · · · · · · · · · · · · · · · ·
Raul Martin	kly Total \$5,	21.5	0	\$750.00	\$0.00	\$0.00	<u></u>
Raul Martin	kly Total \$5, ez 69 \$5,057.70	21.5 \$2,018.64	0	\$750.00	\$0.00	\$0.00	- · · · · · · · · · · · · · · · · · · ·
Raul Martin	kly Total \$5, ez 69 \$5,057.70 otal \$7,826	21.5 \$2,018.64	0	\$750.00			
Raul Martin Invoice T Manuel Ortiz	kly Total \$5, ez 69 \$5,057.70 otal \$7,826.	21.5 \$2,018.64	0	\$750.00	\$0.00	\$0.00	
Raul Martin Invoice T Manuel Ortiz 07/05/2022 T1011830	kly Total \$5, ez 69 \$5,057.70 otal \$7,826. TFI- 0-004 12	21.5 \$2,018.64 34	0	\$750.00	\$0.00	\$0.00	Work
Raul Martin Invoice T Manuel Ortiz 07/05/2022 T1011830 07/06/2022 T1011830	kly Total \$5, ez 69 \$5,057.70 otal \$7,826. TFI- 0-004 12 0-004 12	21.5 \$2,018.64 34	0	\$750.00 Job	\$0.00 Supplies	\$0.00 \$0.00	Work Work
Raul Martin Invoice T Manuel Ortiz 07/05/2022 T1011830 07/07/2022 T1011830	kly Total \$5, ez 69 \$5,057.70 otal \$7,826. TFI- 0-004 12 0-004 12	21.5 \$2,018.64 34	0	\$750,00 Job \$0.00	\$0.00 Supplies \$0.00	\$0.00 \$0.00	
Raul Martin Invoice T Manuel Ortiz 07/05/2022 T1011830 07/07/2022 T1011830 07/08/2022 T1011830	kly Total \$5, ez 69 \$5,057.70 otal \$7,826. TFI- 0-004 12 0-004 12 0-004 4	770.54 21.5 \$2,018.64 34 0 0 0 8	0 0	\$750.00 Job \$0.00 \$0.00 \$0.00	\$0.00 Supplies \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Work
Raul Martin Invoice T Manuel Ortiz 07/05/2022 T1011830 07/07/2022 T1011830	kly Total \$5, ez 69 \$5,057.70 otal \$7,826. TFI- 0-004 12 0-004 12 0-004 4 40	770.54 21.5 \$2,018.64 34 1 0 0 8 8	0 0 0 0 0	\$750.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Work Work
Raul Martin Invoice T Manuel Ortiz 07/05/2022 T1011830 07/07/2022 T1011830 07/08/2022 T1011830 07/08/2022 T1011830	kly Total \$5, ez 69 \$5,057.70 otal \$7,826. TFI- 0-004 12 0-004 12 0-004 4 40 \$2,932.00	770.54 21.5 \$2,018.64 34 1 0 0 8 8 8 \$751.12	0 0 0 0 0	\$750.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Work Work
Raul Martin Invoice T Manuel Ortiz 07/05/2022 T1011830 07/07/2022 T1011830 07/08/2022 T1011830 07/10/2022 T1011830	kly Total \$5, ez 69 \$5,057.70 otal \$7,826. TFI- 0-004 12 0-004 12 0-004 4 40 \$2,932.00	770.54 21.5 \$2,018.64 34 1 0 0 8 8	0 0 0 0 0	\$750.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Work Work
Raul Martin Invoice T Manuel Ortiz 07/05/2022 T1011830 07/06/2022 T1011830 07/07/2022 T1011830 07/08/2022 T1011830	kly Total \$5, ez 69 \$5,057.70 otal \$7,826. TFI- 0-004 12 0-004 12 0-004 4 40 \$2,932.00 kly Total \$3,	770.54 21.5 \$2,018.64 34 1 0 0 8 8 8 \$751.12	0 0 0 0 0	\$750.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Work Work
Raul Martin Invoice T Manuel Ortiz 07/05/2022 T1011830 07/06/2022 T1011830 07/08/2022 T1011830 07/10/2022 T1011830 Wee	kly Total \$5, ez 69 \$5,057.70 otal \$7,826. TFI- 0-004 12 0-004 12 0-004 4 40 \$2,932.00 kly Total \$3, 0-004 12	770.54 21.5 \$2,018.64 34 0 0 8 8 8 \$751.12	0 0 0 0 0	\$750.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Work Work Work
Raul Martin Invoice T Manuel Ortiz 07/05/2022 T1011830 07/06/2022 T1011830 07/08/2022 T1011830 07/10/2022 Wee 07/11/2022 T1011830	kly Total \$5, ez 69 \$5,057.70 otal \$7,826. TFI- 0-004 12 0-004 12 0-004 4 40 \$2,932.00 kly Total \$3, 0-004 12 0-004 12	770.54 21.5 \$2,018.64 34 0 0 8 8 8 8 683.12	0 0 0 0 0 0	\$750.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Work Work Work
Raul Martin Invoice T Manuel Ortiz 07/05/2022 T1011830 07/06/2022 T1011830 07/08/2022 T1011830 07/10/2022 Wee 07/11/2022 T1011830 07/12/2022 T1011830	kly Total \$5, ez 69 \$5,057.70 otal \$7,826. TFI- 0-004 12 0-004 12 0-004 4 40 \$2,932.00 kly Total \$3, 0-004 12 0-004 12 0-004 12	770.54 21.5 \$2,018.64 34 0 0 8 8 8 8751.12 0 0	0 0 0 0 0 0 0	\$750.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Work Work Work Work

	Hours	OT Hours	Training Hours	Per Diem	Lodging	Meals	Activity
07/17/2022	40	20	0	\$0.00	\$0.00	\$0.00	
<u>.</u>	\$2,932.00	\$1,877.80	\$0.00	Job S	upplies	\$0.00	
Weekly To	tal \$4,80	9.80					
Manuel Ortiz	80	28	0	\$0.00	\$0.00	\$0.00	
Invoice Total	\$5,864.00 \$8,492.9		0	Job	Supplies	\$0.00	
Ramiro Ramos	TFI-1						
07/05/2022 T10105500-004	10.5	0	0	\$0.00	\$0.00	\$0.00	Work
07/05/2022 T10105500-004	1.5	0	0	\$150.00	\$0.00	\$0.00	ravel Time - H2\
07/06/2022 T10105500-004	12	0	0	\$150.00	\$0.00	\$0.00	Work
07/07/2022 T10105500-004	1.5	0	0	\$0.00	\$0.00	\$0.00	ravel Time - W2
07/07/2022 T10105500-004	10.5	0	0	\$0.00	\$0.00	\$0.00	Work
07/10/2022	36	θ	θ	\$300.00	\$0.00	\$0.00	
- - - -	\$2,638.80	\$0.00	\$0.00	Job S	upplies	\$0.00	
Weekly To	otal \$2,9;	38.80					
Invoice Total	\$2,638.80 \$2,938.8		.	Jot	Supplies	\$0.00	
Arnulfo Rendon	Senior	$\cdot TFI$					
07/05/2022 T10118624-004	4	0	0	\$150.00	\$0.00	\$0.00	ravel Time - H2\
07/05/2022 T10118624-004	6	0	0	\$0.00	\$0.00	\$0.00	Work
07/06/2022 T10118624-004	10	0	0	\$150.00	\$0.00	\$0.00	Work
07/07/2022 T10118314-004	10	0	0	\$150.00	\$0.00	\$0.00	Work
07/08/2022 T10118314-004	6	0	0	\$0.00	\$0.00	\$0.00	Work
07/08/2022 T10118314-004	4	0	0	\$0.00	\$0.00	\$0.00	ravel Time - W2
07/10/2022	40	θ	θ	\$450.00	\$0.00	\$0.00	
-	\$3,330.00	\$0.00	\$0.00	Job S	upplies	\$0.00	
Weekly To	tal $$3,78$	80.00					
07/11/2022 T10118624-004	4	0	0	\$150.00	\$0.00	\$0.00	Work
07/11/2022 T10118624-004	6	0	0	\$0.00	\$0.00	\$0.00	ravel Time - H2\
07/12/2022 T10118624-004	10	0	0	\$150.00	\$0.00	\$0.00	Work
07/13/2022 T10118624-004	10	0	0	\$150.00	\$0.00	\$0.00	Work
07/14/2022 T10118624-004	10	0	0	\$150.00	\$0.00	\$0.00	Work
07/15/2022 T10118315-004	4	0	0	\$0.00	\$0.00	\$0.00	Work

	Hours (OT Hours	Training Hours	Per Diem	Lodging	Meals	Activity
07/15/2022 T10118315-004	6	0	0	\$0.00	\$0.00	\$0.00	ravel Time - W2
07/17/2022	50	θ	θ	\$600.00	\$0.00	$$\theta.\theta\theta$	
. \$	4,162.50	\$0.00	\$0.00	Job S	upplies \$	0.00	
Weekly Tot	al \$4,76	2.50					
Arnulfo Rendon	90	0	0	\$1,050.00	\$0.00	\$0.00	
	\$7,492.50	\$0.00	; o				
Invoice Total	\$8,542.50)		Job	Supplies	\$0.00	
Gerardo Resendez	TFI-1						
07/05/2022 T10359585-005	1 1	0	0	\$0.00	\$0.00	\$0.00	Work
07/06/2022 T10359585-005	11	0	0	\$0.00	\$0.00	\$0.00	Work
07/07/2022 T10359585-005	11	0	0	\$0.00	\$0.00	\$0.00	Work
07/08/2022 T10359585-005	7	4	0	\$0.00	\$0.00	\$0.00	Work
07/10/2022	40	4	0	\$0.00	\$0.00	\$0.00	
		\$375.56	\$0.00	Job S	upplies \$	0.00	
Weekly Tot	al \$3,30	7.56					
07/11/2022 T10118315-004	9	0	0	\$0.00	\$0.00	\$0.00	Work
07/11/2022 T10118315-004	3	0	0	\$150.00	\$0.00	\$0.00	ravel Time - H2\
07/12/2022 T10118315-004	12	0	0	\$150.00	\$0.00	\$0.00	Work
07/13/2022 T10118315-004	12	0	0	\$150.00	\$0.00	\$0.00	Work
07/14/2022 T10118315-004	7	5	0	\$150.00	\$0.00	\$0.00	Work
07/15/2022 T10118315-004	3	0	0	\$0.00	\$0.00	\$0.00	ravel Time - W2
07/15/2022 T10118315-004	0	7	0	\$0.00	\$0.00	\$0.00	Work
07/17/2022	46	12	0	\$600.00	\$0.00	\$0.00	
	3,371.80 :: \$	1,126.68	\$0.00	Job S	upplies	0.00	
Weekly Tot	al \$5,09	8.48					
Gerardo Resendez	86	16	0	\$600.00	\$0.00	\$0.00	
	\$6,303.80	\$1,502.24	, O ,			·	
Invoice Total	\$8,406.04	Į.		Job	Supplies	\$0.00	
Fabian Rivera	TFI-1						
07/05/2022 T10110081-004	2	0	0	\$150.00	\$0.00	\$0.00	ravel Time - H2\
07/05/2022 T10110081-004	11	0	0	\$0.00	\$0.00	\$0.00	Work
07/06/2022 T10110081-004	7	0	0	\$0.00	\$0.00	\$0.00	Work
07/06/2022	7	0	0	\$150.00	\$0.00	\$0.00	Work
07/07/2022 T10118634-004	12	ō	0	\$150.00	\$0.00	\$0.00	Work

	Hours	o OT Hours	Training Hours	Per Diem	Lodging	Meals	Activity
07/08/2022 T101186	334-004 3	7	0	\$0.00	\$0.00	\$0.00	Work
07/08/2022 T101100	081-004 2	0	0	\$0.00	\$0.00	\$0.00	ravel Time - W2
07/10/2022	44	7	θ	\$450.00	\$0.00	\$0.00	
		\$657.23	\$0.00	Job Si	upplies	\$0.00	
We	ekly Total \$4	,332.43					
07/11/2022 T101186	624-004 8	0	0	\$0.00	\$0.00	\$0.00	Work
07/11/2022 T101186	524-004 5	0	0	\$150.00	\$0.00	\$0.00	ravel Time - H2\
07/12/2022 T101186	324-004 13	0	0	\$150.00	\$0.00	\$0.00	Work
07/13/2022 T101186	324-004 14	0	0	\$150.00	\$0.00	\$0.00	Work
07/14/2022 T101186	324-004 5	7	0	\$150.00	\$0.00	\$0.00	Work
07/15/2022 T101186	524-004 0	3	0	\$0.00	\$0.00	\$0.00	Work
07/15/2022 T101186	524-004 5	0	0	\$0.00	\$0.00	\$0.00	ravel Time - W2
07/17/2022	5	0 10	θ	\$600.00	\$0.00	\$0.00	
		\$938.90	\$0.00	Job S	upplies	\$0.00	
We	ekly Total \$5	,203.90					
Fabian Riv	vera 9	17	0	\$1,050.00	\$0.00	\$0.00	
	\$6,890.2	0 \$1,596.13	0				
Invoice	Trada 1 - 60 P.04						
Invoice	Total \$9,53(5.33		Job	Supplies	\$0.00	
Domingo Salaz	ΨΟ,ΟΟ.			Job	Supplies	\$0.00	
	ar TF	I-1	0	\$150.00	\$0.00	\$0.00	ravel Time - H2\
Domingo Salaz	ar TF.	<i>I-1</i>	0 0		<u> </u>		
Domingo Salaz	ar TF. 081-004 2 081-004 10	<i>I-1</i> 0 0		\$150.00	\$0.00	\$0.00	ravel Time - H2\
Domingo Salaz 07/05/2022 T101100 07/05/2022 T101100	ar TF. 081-004 2 081-004 10 634-004 10	<i>I-1</i> 0 0 0 0	0	\$150.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	ravel Time - H2\ Work
Domingo Salaz 07/05/2022 T101100 07/05/2022 T101100 07/06/2022 T101186	ar TF. 081-004 2 081-004 10 634-004 10	<i>I-1</i> 0 0 0 0 0	0 0	\$150.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	ravel Time - H2\ Work Work
Domingo Salaz 07/05/2022 T101100 07/05/2022 T101100 07/06/2022 T101186 07/06/2022 T101186	ar TF. 081-004 2 081-004 10 634-004 10	I-1 0 0 0 0 0	0 0 0	\$150.00 \$0.00 \$0.00 \$0.00 \$150.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	ravel Time - H2\ Work Work
Domingo Salaz 07/05/2022 T101100 07/05/2022 T101100 07/06/2022 T101186 07/06/2022 T101186 07/10/2022	ar TF 081-004 2 081-004 10 634-004 10 634-004 2 24 \$1,759.20	I-1 0 0 0 0 0	0 0 0	\$150.00 \$0.00 \$0.00 \$0.00 \$150.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	ravel Time - H2\ Work Work
Domingo Salaz 07/05/2022 T101100 07/05/2022 T101100 07/06/2022 T101186 07/06/2022 T101186 07/10/2022	ar TF. 081-004 2 081-004 10 634-004 2 24 \$1,759.20 eekly Total \$1	I-1 0 0 0 0 0 4 () \$0.00	0 0 0	\$150.00 \$0.00 \$0.00 \$0.00 \$150.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	ravel Time - H2\ Work Work
Domingo Salaz 07/05/2022 T101100 07/05/2022 T101100 07/06/2022 T101186 07/06/2022 T101186 07/10/2022 We	ar TF. 081-004 2 081-004 10 634-004 10 634-004 2 \$1,759.20 ekkly Total \$1 500-004 10	I-1 0 0 0 0 0 4 0 \$0.00	0 0 0 0	\$150.00 \$0.00 \$0.00 \$0.00 \$150.00 Job Se	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	ravel Time - H2\ Work Work ravel Time - W2
Domingo Salaz 07/05/2022 T101100 07/05/2022 T101100 07/06/2022 T101186 07/10/2022 T101186 07/11/2022 T101056	ar TF 081-004 2 081-004 10 634-004 10 634-004 2 \$1,759.20 ekly Total \$1 500-004 2	I-1 0 0 0 0 4 () \$0.00	0 0 0 0 () \$0.00	\$150.00 \$0.00 \$0.00 \$0.00 \$150.00 Job Se	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 upplies	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	ravel Time - H2\ Work Work ravel Time - W2
Domingo Salaz 07/05/2022 T101100 07/05/2022 T101100 07/06/2022 T101186 07/10/2022 T101186 07/11/2022 T101058 07/11/2022 T101058	ar TF 081-004 2 081-004 10 634-004 10 634-004 2 20 \$1,759.20 ekkly Total \$1 500-004 10 500-004 12	I-1 0 0 0 0 4 0 \$0.00	0 0 0 0 \$0.00	\$150.00 \$0.00 \$0.00 \$0.00 \$150.00 Job Se	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	ravel Time - H2\ Work Work ravel Time - W2 Work ravel Time - H2\
Domingo Salaz 07/05/2022 T101100 07/05/2022 T101100 07/06/2022 T101186 07/10/2022 We 07/11/2022 T101058 07/11/2022 T101058	ar TF 081-004 2 081-004 10 634-004 10 634-004 2 \$1,759.20 2ekly Total \$1 500-004 12 500-004 12	I-1 0 0 0 0 4 0 50.00 1 7,909.20 0 0 0 0	0 0 0 () \$0.00	\$150.00 \$0.00 \$0.00 \$0.00 \$150.00 \$150.00 \$150.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	ravel Time - H2\ Work Work ravel Time - W2 Work ravel Time - H2\ Work
Domingo Salaz 07/05/2022 T101100 07/05/2022 T101100 07/06/2022 T101186 07/10/2022 T101186 07/11/2022 T101056 07/11/2022 T101056 07/12/2022 T101056 07/13/2022 T101056	ar TF 081-004 2 081-004 10 634-004 10 634-004 2 \$1,759.20 2ekly Total \$1 500-004 12 500-004 12 500-004 6	I-1 0 0 0 0 4 () \$0.00 0 () 909.20 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 (\$0.00)	\$150.00 \$0.00 \$0.00 \$0.00 \$150.00 \$150.00 \$150.00 \$150.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	ravel Time - H2\ Work Work ravel Time - W2 Work ravel Time - H2\ Work Work Work
Domingo Salaz 07/05/2022 T101100 07/05/2022 T101100 07/06/2022 T101186 07/10/2022 T101186 07/11/2022 T101056 07/11/2022 T101056 07/13/2022 T101056 07/14/2022 T101056	ar TF 081-004 2 081-004 10 634-004 10 634-004 2 \$1,759.20 24 \$1,759.20 26kly Total \$1 500-004 12 500-004 12 500-004 6 150-001 0	I-1 0 0 0 0 0 4 0 \$0.00 0 0 0 0 0 0 0 0 0 0 0 0 1 1 1	0 0 0 \$0.00	\$150.00 \$0.00 \$0.00 \$0.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	ravel Time - H2\ Work Work ravel Time - W2 Work ravel Time - H2\ Work Work Work Work
Domingo Salaz 07/05/2022 T101100 07/05/2022 T101100 07/06/2022 T101186 07/06/2022 T101186 07/10/2022 T101056 07/11/2022 T101056 07/12/2022 T101056 07/13/2022 T101056 07/14/2022 T101056 07/14/2022 K10443	ar TF. 081-004 2 081-004 10 634-004 10 634-004 2 \$1,759.20 24 \$1,759.20 26kly Total \$1 500-004 12 500-004 12 500-004 6 150-004 6 150-001 0 836-004 2	I-1 0 0 0 0 0 4 0 \$0.00 0 0 0 0 0 0 0 0 0 1 1 0	0 0 0 0 \$0.00	\$150.00 \$0.00 \$0.00 \$0.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	ravel Time - H2\ Work Work ravel Time - W2 Work ravel Time - H2\ Work Work Work Work Work Work
Domingo Salaz 07/05/2022 T101100 07/05/2022 T101100 07/06/2022 T101186 07/10/2022 T101186 07/11/2022 T101056 07/11/2022 T101056 07/12/2022 T101056 07/13/2022 T101056 07/14/2022 T101056 07/15/2022 K10443 07/16/2022 T101526	ar TF. 081-004 2 081-004 10 634-004 10 634-004 2 \$1,759.20 eekly Total \$1 500-004 12 500-004 12 500-004 6 150-001 0 836-004 0	J-1 0 0 0 0 0 4 7 \$0.00 1 \$0.00 1 0 0 0 0 0 0 0 0 1 1 0 10	0 0 0 () () () () () () () () ()	\$150.00 \$0.00 \$0.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	ravel Time - H2\ Work Work ravel Time - W2 Work ravel Time - H2\ Work Work Work Work Work Work Tavel Time - W2

	Hours	OT Hours	Training Hours	Per Diem	Lodging	Meals	Activity	
07/17/2022 T10152836-004	0	6	0	\$0.00	\$0.00	\$0.00	Work	
07/17/2022	44	39	0	\$750.00	\$0.00	\$0.00		
	\$3,225.20		\$0.00	Job S	upplies 🗆	\$0.00		
Weekly To	tal \$7,63	36.91						
Domingo Salazar	68	39	0	\$900.00	\$0.00	\$0.00	·	
Invoice Total	\$4,984.40 \$9,546.1		. 0	Job	Supplies	\$0.00		
Paul Salone	TFI-1							
07/05/2022 T10152836-004	12	0	0	\$0.00	\$0.00	\$0.00	Work	
07/06/2022 T10152836-004	12	0	0	\$0.00	\$0.00	\$0.00	Work	
07/07/2022 T10152836-004	12	0	0	\$0.00	\$0.00	\$0.00	Work	
07/08/2022 T10152836-004	4	5	0	\$0.00	\$0.00	\$0.00	Work	
07/10/2022	40	.5	θ	\$0.00	\$0.00	\$0.00		
-	\$2,932.00	\$469.45	\$0.00	Job S	upplies	\$0.00		
Weekly To	tal \$3,40	01.45						
07/11/2022 T10152836-004	12	0	0	\$0.00	\$0.00	\$0.00	Work	
07/12/2022 T10152836-004	12	0	0	\$0.00	\$0.00	\$0.00	Work	
07/13/2022 T10152836-004	12	0	0	\$0.00	\$0.00	\$0.00	Work	
07/14/2022 T10152836-004	4	8	0	\$0.00	\$0.00	\$0.00	Work	
07/15/2022 T10152836-004	0	10	0	\$0.00	\$0.00	\$0.00	Work	
07/17/2022 T10118246-004	0	10	0	\$0.00	\$0.00	\$0.00	Work	
07/17/2022	40	28	Ø	\$0.00	\$0.00	\$0.00		
Weekly To	\$2,932.00 tal \$5,50	\$2,628.92 6 0.92	\$0.00	Job S	upplies	\$0.00		
Paul Salone Invoice Total	80 \$5,864.00 \$8,962.3		0 0	\$0.00 Job	\$0.00 Supplies	\$0.00 \$0.00		
Kevin Theis	TFI-2							
07/05/2022 T10274536-004	10	0	0	\$0.00	\$0.00	\$0.00	Work	
07/06/2022 T10118316-004	10	0	0	\$0.00	\$0.00	\$0.00	Work	
07/07/2022 T10420173-004	10	0	0	\$0.00	\$0.00	\$0.00	Work	
07/08/2022 T10233892-004	10	0	0	\$0.00	\$0.00	\$0.00	Work	

	Hours O	T Hours	Training Hours	Per Diem	Lodging	Meals	Activity
07/10/2022	40	θ	θ	\$0.00	\$0.00	\$0.00	
. \$2	2,727.20 ::	\$0.00	\$0.00	Job St	upplies :	\$0.00	
Weekly Tota	\$2,727	.20					
07/11/2022 T10118317-004	10	0	0	\$0.00	\$0.00	\$0.00	ravel Time - H2\
07/12/2022 T10274536-004	10	0	0	\$0.00	\$0.00	\$0.00	Work
07/13/2022 T10118316-004	10	0	0	\$0.00	\$0.00	\$0.00	Work
07/14/2022	10	0	0	\$0.00	\$0.00	\$0.00	Work
07/15/2022 T10233892-004	10	0	0	\$0.00	\$0.00	\$0.00	Work
07/17/2022	50	θ	ŧŧ	\$0.00	\$0.00	\$0.00	
\$3	3,409.00 ::	\$0.00	\$0.00	Job S	upplies	\$0.00	
Weekly Tota	1 \$3,409	0.00					
Kevin Theis	90	0	0	\$0.00	\$0.00	\$0.00	
	66,136.20	\$0.00	0,			:	
Invoice Total	\$6,136.20			Job	Supplies	\$0.00	
Gordon Waller	TFI-1						
07/04/2022 T10124187-004	0	0	0	\$150.00	\$0.00	\$0.00	Work
07/05/2022 T10124187-004	2.5	0	0	\$150.00	\$0.00	\$0.00	ravel Time - H2\
07/05/2022 T10124187-004	10.5	0	0	\$0.00	\$0.00	\$0.00	Work
07/06/2022 T10124187-004	12	0	0	\$150.00	\$0.00	\$0.00	Work
07/07/2022 T10124187-004	9.5	0.5	0	\$150.00	\$0.00	\$0.00	Work
07/08/2022 T10124187-004	0	8	0	\$0.00	\$0.00	\$0.00	Work
07/08/2022 T10124187-004	2.5	0	0	\$0.00	\$0.00	\$0.00	ravel Time - W2
07/10/2022	37	8.5	θ	\$600.00	\$0.00	\$0.00	
	2,712.10		\$0.00	Job S	upplies	\$0.00	
Weekly Tota	1 \$4,110).17					
07/11/2022 T10124187-004	9	0	0	\$0.00	\$0.00	\$0.00	Work
07/11/2022 T10124187-004	2.5	0	0	\$150.00	\$0.00	\$0.00	ravel Time - H2\
07/12/2022 T10124187-004	11	0	0	\$150.00	\$0.00	\$0.00	Work
07/13/2022 T10124187-004	11	0	0	\$150.00	\$0.00	\$0.00	Work-
07/14/2022 T10124187-004	9	3	0	\$150.00	\$0.00	\$0.00	Work
07/15/2022 T10124187-004	0	7	0	\$0.00	\$0.00	\$0.00	Work
07/15/2022 T10124187-004	2.5	0	0	\$0.00	\$0.00	\$0.00	ravel Time - W2

Hours	OT Hours	Training Hours	Per Diem	Lodging	Meals	Activity
45	10	$\boldsymbol{\theta}$	\$600,00	\$0.00	\$0.00	
\$3,298.50	\$938.90	\$0.00	Job S	upplies	\$0.00	
otal \$ <i>4</i> ,8.	37.40		* /			
82	18.5	$\boldsymbol{\theta}_{i}$	\$1,200.00	\$0.00	\$0.00	
\$6,010.60	\$1,736.97	0		•		
			Job	Supplies	\$0.00	· ·
•	\$3,298.50 otal \$4,8 82 \$6,010.60	45 10 \$3,298.50 \$938.90 otal \$4,837.40 82 18.5	Hours 45 10 0 \$3,298.50 \$938.90 \$0.00 otal \$4,837.40 82 18.5 0 \$6,010.60 \$1,736.97 0	Hours 45 10 0 \$600.00 \$3,298.50 \$938.90 \$0.00 Job S otal \$4,837.40 82 18.5 0 \$1,200.00 \$6,010.60 \$1,736.97 0	Hours 45 10 0 \$600.00 \$0.00 \$3,298.50 \$938.90 \$0.00 Job Supplies otal \$4,837.40 82 18.5 0 \$1,200.00 \$0.00 \$6,010.60 \$1,736.97 0	Hours 45 10 0 \$600.00 \$0.00 \$0.00 \$3,298.50 \$938.90 \$0.00 Job Supplies \$0.00 otal \$4,837.40 82 18.5 0 \$1,200.00 \$0.00 \$0.00 \$6,010.60 \$1,736.97 0

		Comments:
Hours	1731	\$125,166.54
Overtime Hours	382	\$35,344.91
Training Hours	0	\$0.00
Per Diem Current Standard Rate	102	\$15,300.00
Lodging Actuals	θ	\$0.00
Meals	0	\$0.00
Job Supplies		\$0.00
Invoice Amount	\$	175,811.45

TechServ Consulting and Training, Ltd. 12078 Hwy 64 W. Tyler, TX 75704

Bill To:

tcomconstructioninvoicing@aep.com Contract: 0285064100000X103

Amendment 8

Invoice Employee

Invoice Date: July 22, 2022
Invoice Number: 20223954

Summary TELECOM ERCOT - TX

PO# 80369164 07/04-07/17/2022

Employee	Classification	Hours	OT Hours	Training Hours	Employee Total	
Julian Barrera	TFI-2	80	12	11 J. 0	\$6,798.40	
Cesar Cano	TFI-1	86	26	0	\$9,794.94	
Anthony Corpus	TFI-3	70	2	0	\$5,207.40	
Eurtis Downs	TFI-2	88	20	0	\$8,789.84	
Steven Foster	TFI-1	89	12	0	\$8,550.38	
Noe Garcia	TFI-1	79	27	0	\$9,225.73	
Noel Garcia	TFI-1	88	18	0	\$9,190.42	1,41
Pablo Garza Jr	TFI-1	88	8	0	\$8,101.52	
Alfredo Gonzalez	TFI-1	89	19	0	\$9,357.61	
Charles Harris	TFI-1	48	15	0	\$4,926.75	
Joseph Hebert	TFI-2	90	39	0	\$11,029.20	
Gilbert Martinez	TFI-1	61	II	0	\$5,504.09	
Raul Martinez	TFI-1	69	21.5	0	\$7,826.34	
Manuel Ortiz	TFI-1	80	28	0	\$8,492.92	
Ramiro Ramos	TFI-1	36	0	0	\$2,938.80	
Arnulfo Rendon	Senior TFI	90	0	0	\$8,542.50	
Gerardo Resendez	TFI-1	86	16	0	\$8,406.04	
Fabian Rivera	TFI-1	94	17	0	\$9,536.33	

Employee	Classification	Hours	OT Hours	Training Hours	Employee Total	
Domingo Salazar	TFI-1	68	39	0	\$9,546.11	
Paul Salone	TFI-1	80	33	0	\$8,962.37	
Kevin Theis	TFI-2	90	0	0	\$6,136.20	
Gordon Waller	TFI-1	82	18.5	0	\$8,947.57	
Grand Total		-1			VP	

Co	mm	em	3.

Hours	1731	\$125,166.54
Overtime Hours	382	\$35,344.91
Training Hours	0	\$0.00
Per Diem Current Standard Rate	102	\$15,300.00
Lodging Actuals	ø	\$0.00
Meals	0	\$0.00
Job Supplies		\$0.00
Invoice Amount	\$	175,811.45

TechServ Consultin	g and Training, Ltd.
12078 Hwy 64 W.	Tyler, TX 75704

Work Order Invoice Date: July 22, 2022 Invoice Number: 20223954

Bill To:

Summary TELECOM ERCOT - TX

tcomconstructioninvoicing@aep.com

PO# 80369164 07/04-07/17/2022

Contract: 0285064100000X103	
42750902-06	\$1,909.04
K10214895-001	\$3,904.16
K10413408-001	\$681.80
K10425634-001	\$4,197.36
K10439669-001	\$366.50
K10439675-001	\$10,217.55
K10443150-001	\$1,182.79
K10448360-001	\$1,196.70
K10498891-001	\$4,181.30
K10505990-001	\$1,466.00
T10104920-004	\$4,369.08
T10105500-004	\$8,280.24
T10110081-004	\$11,360.49
T10118246-004	\$3,831.37
T10118300-004	\$13,631.65
T10118307-004	\$647.50
T10118311-004	\$2,354.95
T10118314-004	\$1,815.00
T10118315-004	\$8,135.93
T10118316-004	\$4,419.20
T10118317-004	\$681.80
T10118623-004	\$16,763.44

\$11,098.90

\$3,449.43

\$13,575.67

T10118624-004

T10118634-004

T10124187-004

T10125500-004	\$219.90
T10152836-004	\$10,405.31
T10152863-004	\$375.56
T10225502-004	\$5,641.2 3
T10225522-004	<i>\$14,</i> 895.79
T10233892-004	\$1,363.60
T10274536-004	\$1,363.60
T10359585-004	\$978.40
T10359585-005	\$3,307.56
T10368791-004	\$627.26
T10402454-002	\$681.80
T10420173-004	\$1,363.60
T10434397-004	\$870.00
Grand Total	

Grand Total

			Comments:
Hours	1731	\$125,166.54	!
Overtime Hours	382	\$35,344.91	•
Training Hours	Ø	\$0.00)
Per Diem Current Standard Rate	102	\$15,300.00)
Lodging Actuals	0	\$0.00	
Meals	θ	\$0.00)
Job Supplies		\$0.00)
Invoice Amoun	t \$	175,811.45	

Monday, July 25, 2022

Cano, Cesar (1105)

802 Boyce St.

Donna, TX 78537

None

From: Monday, July 04, 2022

To: Sunday, July 10, 2022

Assigned Region: TELECOM ERCOT

	Date	WO#	State	Hours	Activity	Expenses
Mon	07/04/22	TechServ	TX	8.0	Holiday	
Tue	07/05/22	T10225522-004	TX	11.5	Work	
			F	er Dien	ì	\$150.00
	07/05/22	T10225522-004	тх	1.5	Travel Time H2W	-
Wed	07/06/22	T10225522-004	TX	13.0	Work	
			F	er Dien	n	\$150.00
Thu	07/07/22	T10225522-004	TX	12.5	Work	
			F	er Dien	i	\$150.00
Fri	07/08/22	T10225522-004	TX	12.0	Work	
	07/08/22	T10225522-004	TX	1.5	Travel Time W2H	-

VIN:	1085
Vehicle:	TechServ
Odometer:	124,134
Total Mileage:	280.0

Total Hours	Total Per Diem	Total Misc	Lodging
60.00	\$450.00	\$0.00	\$0.00
	·	·	

APPROVED

By Robert Cervantes at 1:57 pm, Jul 13, 2022

July 13, 2022 1 of 23

Gonzalez, Freddy (1128)

9002 Tulane Dr.

Laredo, TX 78045

None

From: Monday, July 04, 2022

To: Sunday, July 10, 2022

Assigned Region: TELECOM ERCOT

	Date	WO#	State	Hours	Activity	Expenses
Mon	07/04/22	TechServ	TX	8.0	Holiday	
Tue	07/05/22	T10225502-004	TX	11.0	Work	
			F	er Dien	1	\$150.00
	07/05/22	T10225502-004	тх	2.0	Travel Time - H2W	-
Wed	07/06/22	T10225502-004	TX	13.0	Work	
			F	er Dien	n	\$150.00
Thu	07/07/22	T10225502-004	TX	13.0	Work	
			F	er Dien	i l	\$150.00
Fri	07/08/22	T10225502-004	TX	9.0	Work	
	07/08/22	T10225502-004	TX	2.0	Travel Time - W2H	-

VIN:	1354
Vehicle:	TechServ
Odometer:	45,686
Total Mileage:	546.0

Total Haves	Total Day Diam	Total Mico	Ladaina
Total Hours	Total Per Diem	Total Misc	Lodging
58.00	\$450.00	\$0.00	\$0.00

APPROVED

By Robert Cervantes at 1:57 pm, Jul 13, 2022

July 13, 2022 2 of 23

Hebert, Joseph (1147)	From: Monday, July 04, 2022
3186 FM 2663	To: Sunday, July 10, 2022
Crockett, TX 75935	
None	Assigned Region: TELECOM ERCOT

	Date	WO#	State	Hours	Activity	Expenses
Mon	07/04/22	TechServ	TX	8.0	Holiday	
Tue	07/05/22	T10118623-004	TX	8.0	Work	
•			F	er Dien	n	\$150.00
	07/05/22	T10118623-004	тх	5.0	Travel Time H2W	-
Wed	07/06/22	T10118623-004	TX	12.0	Work	
			F	er Diem	n	\$150.00
Thu	07/07/22	T10118623-004	TX	12.0	Work	
•			F	er Dien	n	\$150.00
Fri	07/08/22	T10118623-004	TX	12.0	Work	
			F	er Diem	n	\$150.00
Sat	07/09/22	T10118623-004	TX	12.0	Work	
			F	er Dien	i	\$150.00
Sun	07/10/22	T10118623-004	TX	12.0	Work	
			F	er Dien	n	\$150.00

VIN:	1100
Vehicle:	TechServ
Odometer:	175,602
Total Mileage:	0

Total Hours	Total Per Diem	Total Misc	Lodging
81.00	\$900.00	\$0.00	\$0.00

APPROVED

By Robert Cervantes at 1:57 pm, Jul 13, 2022

July 13, 2022 3 of 23

Martinez, Gilbert (1183)
5709 Crestwood Dr.
Corpus Christi, TX 78415
None
From: Monday, July 04, 2022
To: Sunday, July 10, 2022
Assigned Region: TELECOM ERCOT

Date	WO#	State	Hours	Activity	Expenses
Mon 07/04/2	P TechServ	TX	8.0	Holiday	
Tue 07/05/2	? TechServ	TX	8.0	Vacation	
Wed 07/06/2	? TechServ	TX	8.0	Vacation	
Thu 07/07/2	T10110081-004	TX	11.0	Work	
Fri 07/08/2	T10124187-004	TX	10.0	Work	

VIN:	2257
Vehicle:	TechServ
Odometer:	102,137
Total Mileage:	92.0

Total Hours	Total Per Diem	Total Misc	Lodging
45.00	\$0.00	\$0.00	\$0.00
10.00	40.00	4 5.55	45.15

APPROVED

By Robert Cervantes at 1:57 pm, Jul 13, 2022

July 13, 2022 4 of 23

Foster, Steven (1266)	From: Monday, July 04, 2022
310 Sundance Rd	To: Sunday, July 10, 2022
Abilene, TX 79602	
None	Assigned Region: TELECOM ERCOT

	Date	WO#	State	Hours	Activity	Expenses
Mon	07/04/22	TechServ	TX	8.0	Holiday	
Tue	07/05/22	T10104920-004	TX	8.0	Work	
			F	Per Dien	1	\$150.00
	07/05/22	T10104920-004	тх	2.0	Travel Time - H2W	-
Wed	07/06/22	T10104920-004	TX	13.0	Work	
			F	er Dien	n	\$150.00
Thu	07/07/22	T10104920-004	TX	13.0	Work	
			Per Diem \$150.		\$150.00	
Fri	07/08/22	T10104920-004	TX	13.0	Work	
	07/08/22	T10104920-004	TX	2.5	Travel Time - W2H	

VIN:	3680
Vehicle:	TechServ
Odometer:	16,618
Total Mileage:	0

Total Hours	Total Per Diem	Total Misc	Lodging
59.50	\$450.00	\$0.00	\$0.00
59.50	\$450.00	\$0.00	\$0.00

APPROVED

By Robert Cervantes at 1:57 pm, Jul 13, 2022

July 13, 2022 5 of 23

Ortiz, Manuel (1291)

8013 Ventoso St.

Corpus Christi, TX 78414

None

From: Monday, July 04, 2022

To: Sunday, July 10, 2022

Assigned Region: TELECOM ERCOT

	Date	WO#	State	Hours	Activity	Expenses
Mon	07/04/22	TechServ	TX	8.0	Holiday	
Tue	07/05/22	T10118300-004	TX	12.0	Work	
Wed	07/06/22	T10118300-004	TX	12.0	Work	
Thu	07/07/22	T10118300-004	TX	12.0	Work	
Fri	07/08/22	T10118300-004	TX	12.0	Work	

VIN:	7150
Vehicle:	TechServ
Odometer:	27,236
Total Mileage:	0

Total Hours	Total Per Diem	Total Misc	Lodging
56.00	\$0.00	\$0.00	\$0.00

APPROVED

By Robert Cervantes at 1:57 pm, Jul 13, 2022

July 13, 2022 6 of 23

Martinez, Raul (1342)

4245 Ridge View Dr.

Corpus Christi, TX 78413

None

From: Monday, July 04, 2022

To: Sunday, July 10, 2022

Assigned Region: TELECOM ERCOT

	Date	WO#	State	Hours	Activity	Expenses
Mon	07/04/22	TechServ	TX	8.0	Holiday	
Tue	07/05/22	TechServ	TX	8.0	Vacation	
Wed	07/06/22	TechServ	TX	8.0	Vacation	
Thu	07/07/22	T10124187-004	TX	12.0	Work	
			F	er Dien	n	\$150.00
	07/07/22	T10124187-004	тх	1.0	Travel Time H2W	-
Fri	07/08/22	T10105500-004	TX	12.0	Work	
	07/08/22	T10105500-004	TX	1.0	Travel Time W2H	-

VIN:	4215
Vehicle:	TechServ
Odometer:	144,356
Total Mileage:	0

Total Hours	Total Per Diem	Total Misc	Lodaina
50.00	\$150.00	\$0.00	Lodging \$0.00

APPROVED

By Robert Cervantes at 1:57 pm, Jul 13, 2022

July 13, 2022 7 of 23

Resendez, Jerry (1357)
1975 Paraiso Dr.
Kingsville, TX 78363
None
From: Monday, July 04, 2022
To: Sunday, July 10, 2022
Assigned Region: TELECOM ERCOT

	Date	WO#	State	Hours	Activity	Expenses
Mon o	7/04/22	TechServ	TX	8.0	Holiday	
Tue 0	7/05/22	T10359585-005	TX	11.0	Work	
Wed 0	7/06/22	T10359585-005	TX	11.0	Work	
Thu ^o	7/07/22	T10359585-005	TX	11.0	Work	
Fri 0	7/08/22	T10359585-005	TX	11.0	Work	

VIN:	7148
Vehicle:	TechServ
Odometer:	21,518
Total Mileage:	126.0

Total Hours	Total Per Diem	Total Misc	Lodging
52.00	\$0.00	\$0.00	\$0.00

APPROVED

By Robert Cervantes at 1:57 pm, Jul 13, 2022

July 13, 2022 8 of 23

Salazar, Frank (1432)

1532 Eunice Dr.

Corpus Christi, TX 78404

None

From: Monday, July 04, 2022 To: Sunday, July 10, 2022

Assigned Region: TELECOM ERCOT

	Date	WO#	State	Hours	Activity	Expenses
Mon	07/04/22	TechServ	TX	8.0	Holiday	
Tue	07/05/22	T10110081-004	TX	10.0	Work	
			F	Per Dien	1	\$150.00
	07/05/22	T10110081-004	тх	2.0	Travel Time H2W	-
Wed	07/06/22	T10118634-004	TX	10.0	Work	
	07/06/22	T10118634-004	тх	2.0	Travel Time W2H	-
Thu	07/07/22	TechServ	TX	8.0	Vacation	
Fri	07/08/22	TechServ	TX	8.0	Vacation	

VIN:	4688
Vehicle:	TechServ
Odometer:	149,900
Total Mileage:	149900.0

Total Hours	Total Per Diem	Total Misc	Lodging
48.00	\$150.00	\$0.00	\$0.00

APPROVED

By Robert Cervantes at 1:57 pm, Jul 13, 2022

July 13, 2022 9 of 23

Salone, Paul (1438)

1204 Flores St.

Sinton, TX 78387

None

From: Monday, July 04, 2022

To: Sunday, July 10, 2022

Assigned Region: TELECOM ERCOT

	Date	WO#	State	Hours	Activity	Expenses
Mon	07/04/22	TechServ	TX	8.0	Holiday	
Tue	07/05/22	T10152836-004	TX	12.0	Work	
Wed	07/06/22	T10152836-004	TX	12.0	Work	
Thu	07/07/22	T10152836-004	TX	12.0	Work	
Fri	07/08/22	T10152836-004	TX	9.0	Work	

VIN:	7145
Vehicle:	TechServ
Odometer:	21,678
Total Mileage:	0

Total Hours	Total Per Diem	Total Misc	Lodging
53.00	\$0.00	\$0.00	\$0.00

APPROVED

By Robert Cervantes at 1:57 pm, Jul 13, 2022

July 13, 2022 10 of 23

Ramos, Ramiro (1687)

2380 Santa Maria Ln

Corpus Christi, TX 78415

None

From: Monday, July 04, 2022

To: Sunday, July 10, 2022

Assigned Region: TELECOM ERCOT

	Date	WO#	State	Hours	Activity	Expenses
Mon	07/04/22	TechServ	TX	8.0	Holiday	
Tue	07/05/22	T10105500-004	TX	10.5	Work	
				Per Dien	n	\$150.00
	07/05/22	T10105500-004	тх	1.5	Travel Time - H2W	
Wed	07/06/22	T10105500-004	TX	12.0	Work	
			ı	Per Dien	n	\$150.00
Thu	07/07/22	T10105500-004	TX	10.5	Work	
	07/07/22	T10105500-004	тх	1.5	Travel Time - W2H	

VIN:	7151
Vehicle:	TechServ
Odometer:	32,073
Total Mileage:	0

Total Hours	Total Per Diem	Total Misc	Lodging
44.00	\$300.00	\$0.00	\$0.00

APPROVED

By Robert Cervantes at 1:57 pm, Jul 13, 2022

July 13, 2022 11 of 23

 Garcia, Noe (1700)
 From: Monday, July 04, 2022

 4409 CR 2289
 To: Sunday, July 10, 2022

 Odem, TX 78370
 Assigned Region: TELECOM ERCOT

	Date	WO#	State	Hours	Activity	Expenses
Mon	07/04/22	TechServ	TX	8.0	Holiday	
Tue	07/05/22	TechServ	TX	8.0	Vacation	
Wed	07/06/22	T10110081-004	TX	10.5	Work	
			P	er Dien	1	\$150.00
	07/06/22	T10110081-004	тх	1.5	Travel Time H2W	•
Thu	07/07/22	T10110081-004	TX	12.0	Work	
			F	er Dien	n	\$150.00
Fri	07/08/22	T10110081-004	TX	10.5	Work	
	07/08/22	T10110081-004	тх	1.5	Travel Time - W2H	

VIN:	0773
Vehicle:	TechServ
Odometer:	148,212
Total Mileage:	0

Total Hours	Total Per Diem	Total Misc	Lodging
52.00	\$300.00	\$0.00	\$0.00

APPROVED

By Robert Cervantes at 1:57 pm, Jul 13, 2022

July 13, 2022 12 of 23

Waller, Gordon (1784)	From: Monday, July 04, 2022
P.O. Box 8773	To: Sunday, July 10, 2022
Bacliff, TX 77518	
None	Assigned Region: TELECOM ERCOT

	Date	WO#	State	Hours	Activity	Expenses
Mon	07/04/22	TechServ	TX	8.0	Work	
			F	er Dien	n	\$150.00
Tue	07/05/22	T10124187-004	TX	10.5	Work	
			F	er Dien	1	\$150.00
	07/05/22	T10124187-004	TX	2.5	Travel Time - H2W	-
Wed	07/06/22	T10124187-004	TX	12.0	Work	
			F	er Dien	n	\$150.00
Thu	07/07/22	T10124187-004	TX	10.0	Work	
			F	er Dien	n	\$150.00
Fri	07/08/22	T10124187-004	TX	8.0	Work	
	07/08/22	T10124187-004	TX	2.5	Travel Time - W2H	-

VIN:	8525
Vehicle:	TechServ
Odometer:	172,764
Total Mileage:	0

Total Hours	Total Per Diem	Total Misc	Lodging
53.50	\$600.00	\$0.00	\$0.00

APPROVED

By Robert Cervantes at 1:57 pm, Jul 13, 2022

July 13, 2022 13 of 23

 Garza Jr, Pablo (1844)
 From: Monday, July 04, 2022

 14720 FM 498
 To: Sunday, July 10, 2022

 Lyford, TX 78569
 Assigned Region: TELECOM ERCOT

	Date	WO#		State	Hours	Activity	Expenses
Mon	07/04/22	TechServ		TX	8.0	Holiday	
Tue	07/05/22	K10425634-001		TX	10.0	Work	
				Р	er Dien	ı	\$150.00
	07/05/22	K10425634-001		тх	2.0	Travel Time H2W	-
Wed	07/06/22	K10425634-001		TX	12.0	Work	
				Р	er Dien	n	\$150.00
Thu	07/07/22	K10425634-001		TX	12.0	Work	
				Р	er Dien	n	\$150.00
Fri	07/08/22	K10425634-001		TX	10.0	Work	
	07/08/22	K10425634-001		TX	2.0	Travel Time W2H	-
Sat	07/09/22	TechServ		None	0.0	Work	
		Miscellaneous	\$50	.00		Washed tru	ck

VIN:	None
Vehicle:	TechServ
Odometer:	70,116
Total Mileage:	0

Total Hours	Total Per Diem	Total Misc	Lodging
56.00	\$450.00	\$50.00	\$0.00

APPROVED

By Robert Cervantes at 1:57 pm, Jul 13, 2022

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Employee	Expense Incurred	Amount	wo	Description
Garza Jr, Pablo (1844)	07/09/22	\$50.00	TechServ	Washed truck



July 13, 2022 15 of 23

Downs, Eurtis (1978)

514 E Campbell St

Stamford, TX 79553

None

From: Monday, July 04, 2022

To: Sunday, July 10, 2022

Assigned Region: TELECOM ERCOT

	Date	WO#	State	Hours	Activity	Expenses
Mon	07/04/22	TechServ	TX	8.0	Holiday	
Tue	07/05/22	T10118623-004	TX	10.0	Work	
			F	Per Dien	ı	\$150.00
	07/05/22	T10118623-004	тх	2.0	Travel Time H2W	-
Wed	07/06/22	T10118623-004	TX	12.0	Work	
			F	er Dien	n	\$150.00
Thu	07/07/22	T10118623-004	TX	12.0	Work	
			Per Diem		i	\$150.00
Fri	07/08/22	T10118623-004	TX	10.0	Work	
	07/08/22	T10118623-004	тх	2.0	Travel Time W2H	-

VIN:	6302
Vehicle:	TechServ
Odometer:	43,913
Total Mileage:	785.0

Total Hours	Total Per Diem	Total Misc	Lodging
56.00	\$450.00	\$0.00	\$0.00

APPROVED

By Robert Cervantes at 1:57 pm, Jul 13, 2022

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Rivera, Fabian (2098)	From: Monday, July 04, 2022
4606 Greensboro Dr	To: Sunday, July 10, 2022
Corpus Christi, TX 78413	
None	Assigned Region: TELECOM ERCOT

	Date		WO#		State	Hours	Activity	Expenses
Mon	07/04/22		TechServ		TX	8.0	Holiday	
Tue	07/05/22	T10118001-004	T10110081-004		TX	11.0	Work	
					Р	er Dien	١	\$150.00
	07/05/22	T10118001-004	T10110081-004		тх	2.0	Travel Time - H2W	
Wed	07/06/22	T10118001-004	T10110081-004		TX	7.0	Work	
	07/06/22		T10118634-004		TX	7.0	Work	
•				Per Diem			i	\$150.00
Thu	07/07/22		T10118634-004		TX	12.0	Work	
					Р	er Diem	ı	\$150.00
Fri	07/08/22		T10118634-004		TX	10.0	Work	
	07/08/22	T10118001-004	T10110081-004		тх	2.0	Travel Time · W2H	

VIN:	1533]			
Vehicle:	TechServ]	Total Hours	Total Per Diem	Total Mis
Odometer:	25,813		59.00	\$450.00	\$0.00
Total Mileage:	О		00.00	Ψ-100.00	Ψ0.00

APPROVED

By Robert Cervantes at 1:57 pm, Jul 13, 2022

Lodging

\$0.00

July 13, 2022 17 of 23

Theis, Kevin (3079)
10617 Harvest Drive
San Angelo, TX 76901
None
From: Monday, July 04, 2022
To: Sunday, July 10, 2022
Assigned Region: TELECOM ERCOT

	Date		WO#	State	Hours	Activity	Expenses
Mon	07/04/22		TechServ	TX	8.0	Holiday	
Tue	07/05/22	T1027 4536-003	T10274536-004	TX	10.0	Work	
Wed	07/06/22	T1 0118316- 003	T10118316-004	TX	10.0	Work	
Thu	07/07/22	T10420 173-003	T10420173-004	TX	10.0	Work	
Fri	07/08/22	T10233 892-003	T10233892-004	TX	10.0	Work	

VIN:	5244
Vehicle:	TechServ
Odometer:	81,538
Total Mileage:	224.0

Total Hours	Total Per Diem	Total Misc	Lodging
48.00	\$0.00	\$0.00	\$0.00

APPROVED

By Robert Cervantes at 1:57 pm, Jul 13, 2022

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Barrera, Julian (41)
42 N. Los Barreras
To: Sunday, July 10, 2022
Rio Grande City, TX 78582
None
Assigned Region: TELECOM ERCOT

	Date		WO#		State	Hours	Activity	Expenses
Mon	07/04/22		TechServ		TX	8.0	Holiday	
Tue	07/05/22		42750902-06		TX	12.0	Work	
Wed	07/06/22	K 10448360- 004	K10448360-001		TX	7.0	Work	
	07/06/22		42750902-06		TX	3.0	Work	
Thu	07/07/22		T10359585-004		TX	10.0	Work	
					Р	er Diem	1	\$150.00
Fri	07/08/22	K104483 60-004	K10448360-001		TX	10.0	Work	

VIN:	3498
Vehicle:	TechServ
Odometer:	153,691
Total Mileage:	0

Total Hours	Total Per Diem	Total Misc	Lodging
50.00	\$150.00	\$0.00	\$0.00

APPROVED

By Robert Cervantes at 1:57 pm, Jul 13, 2022

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Rendon, Arnold (827)

1141 Arnold Drive

Corpus Christi, TX 78412

None

From: Monday, July 04, 2022

To: Sunday, July 10, 2022

Assigned Region: TELECOM ERCOT

	Date	WO#	State	Hours	Activity	Expenses
Mon	07/04/22	TechServ	TX	8.0	Holiday	
Tue	07/05/22	T10118624-004	TX	6.0	Work	
			P	er Dien	ì	\$150.00
	07/05/22	T10118624-004	тх	4.0	Travel Time H2W	-
Wed	07/06/22	T10118624-004	TX	10.0	Work	
			Per Diem		n	\$150.00
Thu	07/07/22	T10118314-004	TX	10.0	Work	
			Per Diem		\$150.00	
Fri	07/08/22	T10118314-004	TX	6.0	Work	
	07/08/22	T10118314-004	TX	4.0	Travel Time W2H	-

VIN:	7144
Vehicle:	TechServ
Odometer:	49,049
Total Mileage:	850.0

Total Hours	Total Per Diem	Total Misc	Lodging
		60.00	
48.00	\$450.00	\$0.00	\$0.00

APPROVED

By Robert Cervantes at 1:57 pm, Jul 13, 2022

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Harris, Charlie (843)
6306 Seamist
Corpus Christi, TX 78414
None
From: Monday, July 04, 2022
To: Sunday, July 10, 2022
Assigned Region: TELECOM ERCOT

	Date	WO#	State	Hours	Activity	Expenses
Mon	07/04/22	TechServ	TX	8.0	Holiday	
Tue	07/05/22	TT101 10081- 004 T10110081-004	TX	3.0	Work	
	07/05/22	T1 012550 0-005 T10105500-004	TX	3.0	Work	
	07/05/22	T10359585-004	TX	2.0	Work	
Wed	07/06/22	TechServ	TX	8.0	Vacation	
Thu	07/07/22	TechServ	TX	8.0	Vacation	
Fri	07/08/22	TechServ	TX	8.0	Vacation	

VIN:	9672
Vehicle:	TechServ
Odometer:	37,283
Total Mileage:	285.0

Total Per Diem	Total Misc	Lodging
\$0.00	\$0.00	\$0.00
-		-

APPROVED

By Robert Cervantes at 1:57 pm, Jul 13, 2022

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Corpus, Anthony (925)

1015 North Cedar

Palestine, TX 75803

None

From: Monday, July 04, 2022

To: Sunday, July 10, 2022

Assigned Region: TELECOM ERCOT

Date	WO#	State	Hours	Activity	Expenses
Mon 07/04/	2 HOLIDAY	TX	8.0	Holiday	
Tue 07/05/	2 T10118311-004	TX	5.0	Work	
		F	er Dien	1	\$150.00
07/05/	2 T10118311-004	TX	5.0	Travel Time - H2W	
Wed 07/06/	2 T10118315-004	TX	5.0	Work	
07/06/	2 T10118315-004	TX	5.0	Travel Time - W2H	

VIN:	9639
Vehicle:	TechServ
Odometer:	139,904
Total Mileage:	904.0

Total Hours	Total Per Diem	Total Misc	Lodging
28.00	\$150.00	\$0.00	\$0.00

APPROVED

By Robert Cervantes at 1:57 pm, Jul 13, 2022

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 Garcia, Noel (929)
 From: Monday, July 04, 2022

 651 CR 448
 To: Sunday, July 10, 2022

 Alice, TX 78332
 Assigned Region: TELECOM ERCOT

	Date	WO#	State	Hours	Activity	Expenses
Mon	07/04/22	TechServ	TX	8.0	Holiday	
Tue	07/05/22	T10118300-004	TX	11.0	Work	
			F	er Dien	ı	\$150.00
	07/05/22	T10118300-004	тх	1.0	Travel Time H2W	-
Wed	07/06/22	T10118300-004	TX	12.0	Work	
			Per Diem		n	\$150.00
Thu	07/07/22	T10118300-004	TX	12.0	Work	
			Per Diem		i	\$150.00
Fri	07/08/22	T10118300-004	TX	11.0	Work	
	07/08/22	T10118300-004	TX	1.0	Travel Time W2H	-

VIN:	0547
Vehicle:	TechServ
Odometer:	163,500
Total Mileage:	500.0

Total Hours	Total Per Diem	Total Misc	Lodging
56.00	\$450.00	\$0.00	\$0.00

APPROVED

By Robert Cervantes at 1:57 pm, Jul 13, 2022

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Cano, Cesar (1105)

802 Boyce St.

Donna, TX 78537

None

From: Monday, July 11, 2022

To: Sunday, July 17, 2022

Assigned Region: TELECOM ERCOT

	Date	WO#	State	Hours	Activity	Expenses
Mon	07/11/22	T10225522-004	TX	10.5	Work	
•			F	er Dien	n	\$150.00
	07/11/22	T10225522-004	тх	1.5	Travel Time H2W	
Tue	07/12/22	T10225522-004	TX	12.0	Work	
			F	er Diem	n	\$150.00
Wed	07/13/22	T10225522-004	TX	12.0	Work	
			Per Diem		\$150.00	
Thu	07/14/22	T10225522-004	TX	12.0	Work	
			F	er Dien	n	\$150.00
Fri	07/15/22	T10225522-004	TX	10.5	Work	
	07/15/22	T10225522-004	тх	1.5	Travel Time · W2H	

VIN:	1085
Vehicle:	TechServ
Odometer:	124,411
Total Mileage:	277.0

Total Hours	Total Per Diem	Total Misc	Lodging
60.00	\$600.00	\$0.00	\$0.00

APPROVED

By Robert Cervantes at 2:19 pm, Jul 21, 2022

July 19, 2022 1 of 22

Gonzalez, Freddy (1128)

9002 Tulane Dr.

Laredo, TX 78045

None

From: Monday, July 11, 2022

To: Sunday, July 17, 2022

Assigned Region: TELECOM ERCOT

	Date		WO#		State	Hours	Activity	Expenses
Mon	07/11/22	T10389398-001	K10439675-001		TX	9.5	Work	
		•			Р	er Dien	ì	\$150.00
	07/11/22	T10389398-001	K10439675-001		тх	2.5	Travel Time H2W	-
Tue	07/12/22	T10389398-001	K10439675-001		TX	12.0	Work	
		•			Р	er Dien	ı	\$150.00
Wed	07/13/22	T10389398-001	K10439675-001		TX	12.0	Work	
					Р	er Dien	ì	\$150.00
Thu	07/14/22	T10389398-001	K10439675-001		TX	12.0	Work	
					Р	er Diem	1	\$150.00
Fri	07/15/22	T10389398-001	K10439675-001		TX	7.5	Work	
	07/15/22	T10389398-001	K10439675-001		тх	2.5	Travel Time W2H	-

VIN:	1354
Vehicle:	TechServ
Odometer:	46,102
Total Mileage:	416.0

Total Hours	Total Per Diem	Total Misc	Lodging
58.00	\$600.00	\$0.00	\$0.00

APPROVED

By Robert Cervantes at 2:33 pm, Jul 21, 2022

July 19, 2022 2 of 22

Hebert, Joseph (1147)	From: Monday, July 11, 2022
3186 FM 2663	To: Sunday, July 17, 2022
Crockett, TX 75935	
None	Assigned Region: TELECOM ERCOT

	Date	WO#	State	Hours	Activity	Expenses
Mon	07/11/22	T10118623-004	TX	12.0	Work	
			F	er Dien	า	\$150.00
Tue	07/12/22	T10118623-004	TX	12.0	Work	
			F	er Diem	n	\$150.00
Wed	07/13/22	T10118623-004	TX	12.0	Work	
			F	er Diem	n	\$150.00
Thu	07/14/22	T10118623-004	TX	12.0	Work	
			F	er Dien	า	\$150.00
Fri	07/15/22	T10118623-004	тх	5.0	Travel Time H2W	-
	07/15/22	T10118623-004	TX	3.0	Work	

VIN:	1100
Vehicle:	TechServ
Odometer:	716,684
Total Mileage:	0

Total Hours	Total Per Diem	Total Misc	Lodging
56.00	\$600.00	\$0.00	\$0.00
	·		·

APPROVED

By Robert Cervantes at 2:33 pm, Jul 21, 2022

July 19, 2022 3 of 22

Martinez, Gilbert (1183)
5709 Crestwood Dr.
Corpus Christi, TX 78415
None
From: Monday, July 11, 2022
To: Sunday, July 17, 2022
Assigned Region: TELECOM ERCOT

Date	WO#	State	Hours	Activity	Expenses
Mon 07/11/22	T10162836-004 T10152836-004	TX	10.0	Work	
Tue 07/12/22	T10225522-004	TX	10.0	Work	
Wed 07/13/22	T10124187-004	TX	10.0	Work	
Thu 07/14/22	T10118246-004	TX	11.0	Work	
Fri 07/15/22	T10110081-004	TX	10.0	Work	

VIN:	2257
Vehicle:	TechServ
Odometer:	102,787
Total Mileage:	650.0

Total Hours	Total Per Diem	Total Misc	Lodging
51.00	\$0.00	\$0.00	\$0.00

APPROVED

By Robert Cervantes at 2:33 pm, Jul 21, 2022

July 19, 2022 4 of 22

Foster, Steven (1266)
310 Sundance Rd
Abilene, TX 79602
None
From: Monday, July 11, 2022
To: Sunday, July 17, 2022
Assigned Region: TELECOM ERCOT

	Date		WO#		State	Hours	Activity	Expenses
Mon	07/11/22		K10498891-001		TX	6.0	Work	
		•			Р	er Dien	i	\$150.00
	07/11/22		K10498891-001	•	тх	2.25	Travel Time H2W	-
Tue	07/12/22		K10498891-001		TX	13.0	Work	
					Р	er Diem	n	\$150.00
Wed	07/13/22		K10498891-001		TX	10.0	Work	
		•			Р	er Dien	n	\$150.00
Thu	07/14/22		K10498891-001		TX	8.0	Work	
	07/14/22		K10498891-001		тх	2.25	Travel Time - W2H	-
Fri	07/15/22	K10496691-001	K10498891-001		TX	8.0	Work	

VIN:	3680
Vehicle:	TechServ
Odometer:	17,151
Total Mileage:	0

Total Haves	Total Day Diam	Total Mine	Ladaisa
Total Hours	Total Per Diem	Total Misc	Lodging
49.50	\$450.00	\$0.00	\$0.00
1			

APPROVED

By Robert Cervantes at 2:33 pm, Jul 21, 2022

July 19, 2022 5 of 22

Ortiz, Manuel (1291)

8013 Ventoso St.

Corpus Christi, TX 78414

None

From: Monday, July 11, 2022

To: Sunday, July 17, 2022

Assigned Region: TELECOM ERCOT

Date	WO#	State	Hours	Activity	Expenses
Mon 07/11/22	T10118300-004	TX	12.0	Work	
Tue 07/12/22	T10118300-004	TX	12.0	Work	
Wed 07/13/22	T10118300-004	TX	12.0	Work	
Thu 07/14/22	T10118300-004	TX	12.0	Work	
Fri 07/15/22	T10118300-004	TX	12.0	Work	

VIN:	7150
Vehicle:	TechServ
Odometer:	27,493
Total Mileage:	0

Total Hours	Total Per Diem	Total Misc	Lodging
60.00	\$0.00	\$0.00	\$0.00

APPROVED

By Robert Cervantes at 2:33 pm, Jul 21, 2022

July 19, 2022 6 of 22

Martinez, Raul (1342)	From: Monday, July 11, 2022
4245 Ridge View Dr.	To: Sunday, July 17, 2022
Corpus Christi, TX 78413	
None	Assigned Region: TELECOM ERCOT

	Date	WO#	State	Hours	Activity	Expenses
Mon	07/11/22	T10225522-004	TX	12.5	Work	
•			F	er Dien	ı	\$150.00
	07/11/22	T10225522-004	тх	1.5	Travel Time - H2W	
Tue	07/12/22	T10225522-004	TX	12.5	Work	
			F	er Diem	n	\$150.00
Wed	07/13/22	T10225522-004	TX	12.0	Work	
			F	er Diem	i	\$150.00
Thu	07/14/22	T10225502-004	TX	14.0	Work	
			F	er Diem	n	\$150.00
Fri	07/15/22	T10225522-004	TX	10.5	Work	
	07/15/22	T10225522-004	тх	1.5	Travel Time - W2H	

VIN:	4 215
Vehicle:	TechServ
Odometer:	145,079
Total Mileage:	0

Total Hours	Total Per Diem	Total Misc	Lodging
64.50	\$600.00	\$0.00	\$0.00

APPROVED

By Robert Cervantes at 2:33 pm, Jul 21, 2022

July 19, 2022 7 of 22

Resendez, Jerry (1357)	From: Monday, July 11, 2022
1975 Paraiso Dr.	To: Sunday, July 17, 2022
Kingsville, TX 78363	
None	Assigned Region: TELECOM ERCOT

	Date	WO#	State	Hours	Activity	Expenses
Mon	07/11/22	T10118315-004	TX	9.0	Work	
•			P	er Diem	i	\$150.00
	07/11/22	T10118315-004	TX	3.0	Travel Time H2W	-
Tue	07/12/22	T10118315-004	TX	12.0	Work	
			F	er Diem	n	\$150.00
Wed	07/13/22	T10118315-004	TX	12.0	Work	
			Per Diem		i	\$150.00
Thu	07/14/22	T10118315-004	TX	12.0	Work	
			F	er Diem	n	\$150.00
Fri	07/15/22	T10118315-004	TX	7.0	Work	
	07/15/22	T10118315-004	тх	3.0	Travel Time W2H	-

VIN:	7148
Vehicle:	TechServ
Odometer:	22,470
Total Mileage:	951.0

Total Hours	Total Per Diem	Total Misc	Lodging
58.00	\$600.00	\$0.00	\$0.00

APPROVED

By Robert Cervantes at 2:33 pm, Jul 21, 2022

July 19, 2022 8 of 22

Salazar, Frank (1432)

1532 Eunice Dr.

Corpus Christi, TX 78404

None

From: Monday, July 11, 2022

To: Sunday, July 17, 2022

Assigned Region: TELECOM ERCOT

Date	Wo#	State	Hours	Activity	Expenses
07/11/22	T10105500-004	TX	10.0	Work	
		F	er Dien	i	\$150.00
07/11/22	T10105500-004	тх	2.0	Travel Time - H2W	-
07/12/22	T10105500-004	TX	12.0	Work	
		P	er Diem	n	\$150.00
07/13/22	T10105500-004	TX	12.0	Work	
'		P	er Dien	n	\$150.00
07/14/22	T10105500-004	TX	12.0	Work	
•		P	er Diem	'n	\$150.00
07/15/22	K10443150-001	TX	11.0	Work	
'		P	er Dien	n	\$150.00
07/16/22	T10152836-004	TX	10.0	Work	
07/16/22	T10152836-004	тх	2.0	Travel Time - W2H	-
07/17/22	T10152836-004	ТХ	6.0	Work	
07/17/22	T10118246-004	TX	6.0	Work	
	07/11/22 07/11/22 07/12/22 07/13/22 07/14/22 07/16/22 07/16/22 07/17/22	07/11/22 T10105500-004 07/11/22 T10105500-004 07/12/22 T10105500-004 07/13/22 T10105500-004 07/14/22 T10105500-004 07/15/22 K10443150-001 07/16/22 T10152836-004 07/17/22 T10152836-004 07/17/22 T10152836-004	07/11/22 T10105500-004 TX 07/11/22 T10105500-004 TX 07/12/22 T10105500-004 TX 07/13/22 T10105500-004 TX F 07/14/22 T10105500-004 TX F 07/14/22 T10105500-004 TX F 07/15/22 K10443150-001 TX F 07/16/22 T10152836-004 TX 07/16/22 T10152836-004 TX 07/17/22 T10152836-004 TX	07/11/22 T10105500-004 TX 10.0 07/11/22 T10105500-004 TX 2.0 07/12/22 T10105500-004 TX 12.0 Per Dien 07/13/22 T10105500-004 TX 12.0 Per Dien 07/14/22 T10105500-004 TX 12.0 Per Dien 07/15/22 K10443150-001 TX 11.0 Per Dien 07/16/22 T10152836-004 TX 10.0 07/16/22 T10152836-004 TX 2.0 07/17/22 T10152836-004 TX 6.0	07/11/22 T10105500-004 TX 10.0 Work 07/11/22 T10105500-004 TX 2.0 Travel Time H2W 07/12/22 T10105500-004 TX 12.0 Work Per Diem 07/13/22 T10105500-004 TX 12.0 Work Per Diem 07/14/22 T10105500-004 TX 12.0 Work Per Diem 07/15/22 K10443150-001 TX 11.0 Work Per Diem 07/16/22 T10152836-004 TX 10.0 Work 07/16/22 T10152836-004 TX 2.0 Travel Time W2H 07/17/22 T10152836-004 TX 6.0 Work

VIN:	4688
Vehicle:	TechServ
Odometer:	150,768
Total Mileage:	50768.0

Total Hours	Total Per Diem	Total Misc	Lodging
83.00	\$750.00	\$0.00	\$0.00

APPROVED

By Robert Cervantes at 2:33 pm, Jul 21, 2022

July 19, 2022 9 of 22

Salone, Paul (1438)
1204 Flores St.
Sinton, TX 78387
None
From: Monday, July 11, 2022
To: Sunday, July 17, 2022
Assigned Region: TELECOM ERCOT

	Date	WO#	State	Hours	Activity	Expenses
Mon	07/11/22	T10152836-004	TX	12.0	Work	
Tue	07/12/22	T10152836-004	TX	12.0	Work	
Wed	07/13/22	T10152836-004	TX	12.0	Work	
Thu	07/14/22	T10152836-004	TX	12.0	Work	
Fri	07/15/22	T10152836-004	TX	10.0	Work	
Sun	07/17/22	T10118246-004	TX	10.0	Work	

VIN:	7145
Vehicle:	TechServ
Odometer:	22,455
Total Mileage:	0

Total Hours	Total Per Diem	Total Misc	Lodging
68.00	\$0.00	\$0.00	\$0.00

APPROVED

By Robert Cervantes at 2:33 pm, Jul 21, 2022

July 19, 2022 10 of 22

 Garcia, Noe (1700)
 From: Monday, July 11, 2022

 4409 CR 2289
 To: Sunday, July 17, 2022

 Odem, TX 78370
 Assigned Region: TELECOM ERCOT

	Date	WO#	State	Hours	Activity	Expenses
Mon	07/11/22	T10124187-004	TX	10.5	Work	
			F	er Dien	n	\$150.00
	07/11/22	T10124187-004	тх	1.5	Travel Time - H2W	
Tue	07/12/22	T10124187-004	TX	12.0	Work	
			F	er Diem	n	\$150.00
Wed	07/13/22	T10110081-004	TX	12.0	Work	
			Per Diem		n	\$150.00
Thu	07/14/22	T10110081-004	TX	12.0	Work	
			Per Diem		n	\$150.00
Fri	07/15/22	T10110081-004	TX	10.5	Work	7
	07/15/22	T10110081-004	тх	1.5	Travel Time - W2H	
Sun	07/17/22	T10118246-004	TX	10.0	Work	

VIN:	0773
Vehicle:	TechServ
Odometer:	149,310
Total Mileage:	0

Total Hours	Total Per Diem	Total Misc	Lodging \$0.00

APPROVED

By Robert Cervantes at 2:33 pm, Jul 21, 2022

July 19, 2022 11 of 22

Waller, Gordon (1784)	From: Monday, July 11, 2022
P.O. Box 8773	To: Sunday, July 17, 2022
Bacliff, TX 77518	
None	Assigned Region: TELECOM ERCOT

	Date	WO#	State	Hours	Activity	Expenses
Mon	07/11/22	T10124187-004	TX	9.0	Work	
•			Per Diem		n	\$150.00
	07/11/22	T10124187-004	тх	2.5	Travel Time - H2W	
Tue	07/12/22	T10124187-004	TX	11.0	Work	
			Per Diem		\$150.00	
Wed	07/13/22	T10124187-004	TX	11.0	Work	
			Per Diem		\$150.00	
Thu	07/14/22	T10124187-004	TX	12.0	Work	
			Per Diem		\$150.00	
Fri	07/15/22	T10124187-004	TX	7.0	Work	
	07/15/22	T10124187-004	тх	2.5	Travel Time · W2H	

VIN:	8525
Vehicle:	TechServ
Odometer:	173,395
Total Mileage:	0

Total Hours	Total Per Diem	Total Misc	Lodging
55.00	\$600.00	\$0.00	\$0.00

APPROVED

By Robert Cervantes at 2:33 pm, Jul 21, 2022

July 19, 2022 12 of 22

 Garza Jr, Pablo (1844)
 From: Monday, July 11, 2022

 14720 FM 498
 To: Sunday, July 17, 2022

 Lyford, TX 78569
 Assigned Region: TELECOM ERCOT

	Date	WO#	State	Hours	Activity	Expenses
Mon	07/11/22	TechServ	TX	8.0	Vacation	
Tue	07/12/22	TechServ	TX	8.0	Vacation	
Wed	07/13/22	K10214895-001	TX	10.0	Work	
			F	er Dien	ı	\$150.00
	07/13/22	K10214895-001	тх	2.0	Travel Time H2W	-
Thu	07/14/22	K10214895-001	TX	12.0	Work	
			F	er Dien	n	\$150.00
Fri	07/15/22	K10214895-001	TX	12.0	Work	
			F	er Dien	i	\$150.00
Sat	07/16/22	K10214895-001	TX	10.0	Work	
	07/16/22	K10425634-001	TX	2.0	Travel Time W2H	-

VIN:	2132
Vehicle:	TechServ
Odometer:	70,241
Total Mileage:	0

Total Hours	Total Per Diem	Total Misc	Lodging
64.00	\$450.00	\$0.00	\$0.00

APPROVED

By Robert Cervantes at 2:33 pm, Jul 21, 2022

July 19, 2022 13 of 22

Downs, Eurtis (1978)	From: Monday, July 11, 2022
514 E Campbell St	To: Sunday, July 17, 2022
Stamford, TX 79553	
None	Assigned Region: TELECOM ERCOT

	Date	WO#	State	Hours	Activity	Expenses
Mon	07/11/22	T10118623-004	TX	10.0	Work	
•			F	er Dien	ı	\$150.00
	07/11/22	T10118623-004	тх	2.0	Travel Time - H2W	
Tue	07/12/22	T10118623-004	TX	12.0	Work	
			F	er Diem	n	\$150.00
Wed	07/13/22	T10118316-004	TX	12.0	Work	
			F	er Dien	i	\$150.00
Thu	07/14/22	T10118316-004	TX	12.0	Work	
			F	er Dien	n	\$150.00
Fri	07/15/22	T10118316-004	TX	10.0	Work	
	07/15/22	T10118316-004	тх	2.0	Travel Time - W2H	

VIN:	6302
Vehicle:	TechServ
Odometer:	44,867
Total Mileage:	774.0

Total Hours	Total Per Diem	Total Misc	Lodging
60.00	\$600.00	\$0.00	\$0.00

APPROVED

By Robert Cervantes at 2:33 pm, Jul 21, 2022

July 19, 2022 14 of 22

Rivera, Fabian (20 4606 Greensboro Dr Corpus Christi, TX 7841 None	•	From: Monday, July 11, 2022 To: Sunday, July 17, 2022 Assigned Region: TELECOM ERCOT				
Date	Wo#		State	Hours	Activity	Expenses
Mon 07/11/22	T10118624-004		TX	8.0	Work	
1			P	er Dien	า	\$150.00
07/11/22	T10118624-004	•	тх	5.0	Travel Time H2W	-
Tue 07/12/22	T10118624-004		TX	13.0	Work	
			P	er Dien	ו	\$150.00
Wed 07/13/22	T10118624-004		TX	14.0	Work	
			P	er Dien	1	\$150.00
Thu 07/14/22	TechServ		None	0.0	Work	
	Miscellaneous	\$39.	64		nbursement fo personal gas c	I
07/14/22	T10118624-004	_	TX	12.0	Work	
1			P	er Dien	i	\$150.00
Fri 07/15/22	T10118624-004		тх	5.0	Travel Time W2H	-
07/15/22	T10118624-004		TX	3.0	Work	

VIN:	1533
Vehicle:	TechServ
Odometer:	26,987
Total Mileage:	1147.0

Total Hours	Total Per Diem	Total Misc	Lodging
60.00	\$600.00	\$39.64	\$0.00

APPROVED

By Robert Cervantes at 2:33 pm, Jul 21, 2022

July 19, 2022 15 of 22

Employee	Expense Incurred	Amount	wo	Description
Rivera, Fabian (2098)	07/14/22	\$39.64	TechServ	Reimbursement for fuel on personal gas card.



July 19, 2022 16 of 22

Theis, Kevin (3079)
10617 Harvest Drive
San Angelo, TX 76901
None
From: Monday, July 11, 2022
To: Sunday, July 17, 2022
Assigned Region: TELECOM ERCOT

	Date		WO#	S	State	Hours	Activity	Expenses
Mon	07/11/22	T10118317-003	T10118317-004		тх	10.0	Travel Time - H2W	
Tue	07/12/22	T10274536-003	T10274536-004		TX	10.0	Work	
Wed	07/13/22	T10118316-003	T10118316-004		TX	10.0	Work	
Thu	07/14/22	T10420173-003	T10420173-004		TX	10.0	Work	
Fri	07/15/22	T10233892-003	T10233892-004		TX	10.0	Work	

VIN:	5244
Vehicle:	TechServ
Odometer:	82,126
Total Mileage:	588.0

Total Hours	Total Per Diem	Total Misc	Lodging
50.00	\$0.00	\$0.00	\$0.00
		-	-

APPROVED

By Robert Cervantes at 2:33 pm, Jul 21, 2022

July 19, 2022 17 of 22

Barrera, Julian (41)
42 N. Los Barreras
To: Sunday, July 11, 2022
Rio Grande City, TX 78582
None
Assigned Region: TELECOM ERCOT

	Date		WO#		State	Hours	Activity	Expenses
Mon	07/11/22	K10413408-004	K10413408-001		TX	10.0	Work	
Tue	07/12/22		42750902-06		TX	10.0	Work	
Wed	07/13/22	T10402454-004	T10402454-002		TX	10.0	Work	
Thu	07/14/22		T10368791-004		TX	7.0	Work	
					Р	er Diem	1	\$150.00
	07/14/22		42750902-06	•	TX	3.0	Work	
Fri	07/15/22		T10434397-004		TX	10.0	Work	

VIN:	3498
Vehicle:	TechServ
Odometer:	154,321
Total Mileage:	0

Total Hours	Total Per Diem	Total Misc	Lodging
50.00	\$150.00	\$0.00	\$0.00

APPROVED

By Robert Cervantes at 2:33 pm, Jul 21, 2022

July 19, 2022 18 of 22

Rendon, Arnold (827)	From: Monday, July 11, 2022
1141 Arnold Drive	To: Sunday, July 17, 2022
Corpus Christi, TX 78412	
None	Assigned Region: TELECOM ERCOT

	Date	WO#	State Hours Activity		Expenses	
Mon	07/11/22	T10118624-004	тх	6.0	Travel Time - H2W	
			F	er Diem	ı	\$150.00
	07/11/22	T10118624-004	TX	4.0	Work	
Tue	07/12/22	T10118624-004	TX	10.0	Work	
			F	er Diem	ì	\$150.00
Wed	07/13/22	T10118624-004	TX	10.0	Work	
			Per Diem		ì	\$150.00
Thu	07/14/22	T10118624-004	TX	10.0	Work	
			Per Diem		ı	\$150.00
Fri	07/15/22	T10118315-004	тх	6.0	Travel Time · W2H	-
	07/15/22	T10118315-004	TX	4.0	Work	

Vehicle: Odometer:		Total Hours	Total Per Diem	Total Misc	
Total Mileage:	1144.0	50.00	\$600.00	\$ 0.00	

APPROVED

By Robert Cervantes at 2:33 pm, Jul 21, 2022

July 19, 2022 19 of 22

Harris, Charlie (843)	From: Monday, July 11, 2022
6306 Seamist	To: Sunday, July 17, 2022
Corpus Christi, TX 78414	
None	Assigned Region: TELECOM ERCOT

	Date	WO#	State	Hours	Activity	Expenses
Mon	07/11/22	K10505990-001	TX	10.0	Work	
	07/11/22	K10439669-001	TX	5.0	Work	
Tue	07/12/22	K10505990-001	TX	10.0	Work	
Wed	07/13/22	T10118300-004	TX	8.0	Work	
Thu	07/14/22	T10118300-004	TX	6.0	Work	
	07/14/22	T10105500-005	TX	2.0	Work	
Fri	07/15/22	T10110081-004	TX	4.0	Work	
	07/15/22	T10152863-004	TX	4.0	Work	
Sun	07/17/22	T10118246-004	TX	6.0	Work	

VIN:	9672
Vehicle:	TechServ
Odometer:	37,959
Total Mileage:	676.0

Total Hours	Total Per Diem	Total Misc	Lodging
55.00	\$0.00	\$0.00	\$0.00

APPROVED

By Robert Cervantes at 2:33 pm, Jul 21, 2022

July 19, 2022 20 of 22

Corpus, Anthony (925)	From: Monday, July 11, 2022
1015 North Cedar	To: Sunday, July 17, 2022
Palestine, TX 75803	
None	Assigned Region: TELECOM ERCOT

	Date	WO#	State	Hours	Activity	Expenses
Mon	07/11/22	T10118311-004	TX	6.0	Work	
			F	er Dien	n	\$150.00
	07/11/22	T10118311-004	тх	5.0	Travel Time H2W	-
Tue	07/12/22	T10118311-004	TX	10.0	Work	
•			F	er Diem	n	\$150.00
Wed	07/13/22	T10118315-004	TX	10.0	Work	
			F	er Dien	i	\$150.00
Thu	07/14/22	T10118315-004	TX	11.0	Work	
			F	er Dien	n	\$150.00
Fri	07/15/22	T10118307-004	TX	5.0	Work	
	07/15/22	T10118307-004	тх	5.0	Travel Time W2H	-

VIN:	9639
Vehicle:	TechServ
Odometer:	140,861
Total Mileage:	957.0

Total Hours	Total Per Diem	Total Misc	Lodging
52.00	\$600.00	\$0.00	\$0.00

APPROVED

By Robert Cervantes at 2:33 pm, Jul 21, 2022

July 19, 2022 21 of 22

 Garcia, Noel (929)
 From: Monday, July 11, 2022

 651 CR 448
 To: Sunday, July 17, 2022

 Alice, TX 78332
 Assigned Region: TELECOM ERCOT

	Date	Wo#	State	Hours	Activity	Expenses
Mon	07/11/22	K10439675-001	TX	9.0	Work	
			F	er Dien	n	\$150.00
	07/11/22	K10439675-001	TX	3.0	Travel Time - H2W	
Tue	07/12/22	K10439675-001	TX	12.0	Work	
			F	er Diem	n	\$150.00
Wed	07/13/22	K10439675-001	TX	12.0	Work	
			F	er Dien	i l	\$150.00
Thu	07/14/22	K10439675-001	TX	12.0	Work	
			F	er Diem	n	\$150.00
Fri	07/15/22	K10439675-001	TX	7.0	Work	
	07/15/22	K10439675-001	TX	3.0	Travel Time · W2H	

VIN:	0547
Vehicle:	TechServ
Odometer:	16,400
Total Mileage:	600.0

Total Hours	Total Per Diem	Total Misc	Lodging
58.00	\$600.00	\$0.00	\$0.00

APPROVED

By Robert Cervantes at 2:33 pm, Jul 21, 2022

July 19, 2022 22 of 22

CLEAResult® 6504 Bridgepoint Parkway Suite 425

Austin, TX 78730-5005

Amount Due:	USD
Gross Amount:	\$39,825.82
Total Invoice Due:	\$39,825.82

Invoice Number **Purchase Order Number** 80455198 000074889 Invoice Date Due Date 10/16/22 9/1/22 Payment Terms Customer ID Net 45 CUS-100014 From Date To Date 8/1/22 8/31/22

Bill To:
AEP TX 539 N Carancahua Corpus Christi, TX 78401
United States of America
Contact: Monica Craig
mpcraig@aep.com

Remit	Tó:		
P.O. E Dallas	Result Consulting I Box 732986 Box 75373-2986 I States of America		

	Notes	
Work Authorization No. 027539190089X211		

	Fixed Fee			
Quantity	Item Description	Price Each	Amount	
1.00	TCD SCORE - 2022 Monthly Program Compensation	\$35,505.00		\$35,505.00
			Total:	\$35,505.00

	Usage Based							
Quantity	Item Description	Price Each	Ámount					
59.54	TCD SCORE - 2022 At-Risk Compensation	\$72.570000	\$4,320.82					
			Total: \$4,320.82					

Gross Amount:	\$39,825.82
Tax:	\$0.00
Total Invoice Due:	USD \$39,825.82

TechServ Consulting and Training, Ltd.

12078 Hwy 64 W Tyler, TX 75704

Invoice

DATE	INVOICE #
9/20/2022	20225418

BILL TO

AEP Texas

ATTN: Bret Berry ymguerrero@aep.com

COMMENTS

Distribution Construction Insp. Services

Corpus Christi - Dept 11734

Company ID: 211 Work Type: W214

DATE	DESCRIPTION	HOURS	RATE	W.R. #	AMOUNT
9/21/2022	Weeks Ending - 09/10/2022 & 09/17/2022				
	Arthur Barrera:				
	Distribution Insp. I-New Rates 3.20.2022	76	80.64		6,128.64
	Vehicle Rate - effective date 3.20.2022	76	17.00		1,292.00
	Kirk Green:				
	Distribution Insp. II-New Rates 3.20.2022	64	67.89		4,344.96
	Vehicle Rate - effective date 3.20.2022	64	17.00		1,088.00
					0.00
	Mark Janota:				
	Distribution Insp. II-New Rates 3.20.2022	77	67.89		5,227.53
	Distribution Insp. II-OT-New Rates 3.20.2022	6	91.65		549.90
	Vehicle Rate - effective date 3.20.2022	83	17.00		1,411.00
	Art Resendez:				
	Distribution Insp. II-New Rates 3.20.2022	72	67.89		4,888.08
	Vehicle Rate - effective date 3.20.2022	72	17.00		1,224.00
	Alan Sanders:				
	Distribution Insp. II-New Rates 3.20.2022	72	67.89		4,888.08
	Vehicle Rate - effective date 3.20,2022	72	17.00		1,224.00
	XXVIV. AISTINGT				
	William "Bill" Thornton	50	00.64		
	Distribution Insp. I-New Rates 3.20.2022 Vehicle Rate - effective date 3.20.2022	72	80.64		5,806.08
	venicle Rate - effective date 3.20,2022	72	17.00		1,224.00
If you have	any questions concerning this invoice call M. Ball		Tal-!		620.206.25
903-509-81	83		Total		\$39,296.27

Employee	Week	Work Area	Vehicle	Begin Mileage	End Mileage	Total Miles
ARTHUR BARRERA	9/12/2022 - 9/18/2022	CORPUS CHRISTI (TCC)	RENTAL	41813	42073	260
Date	WR#	WO#	Project ID	Hours	Per Diem	Misc Exp
9/12/2022	81350118	326921	TXCINREL	3.00		VIRGINIA
	81566736	330355	10071	2.00		VIRGINIA
	81350018	326921	TXCINREL	3.00		ALAZAN
	80807376	324666	100583	2.00		KV POLE REPL
9/13/2022	81856684	330346	100071	3.00		ALAZAN
	78901806	317936	100067	2.00		ORANGE GRV
	74841011	302406	100583	2.00		VARIOUS
	81350118	326921	TXCINCREL	3.00		VIRGINIA
9/14/2022	75042581	306109	CCTX018DL	3.00		BLEVINS
	81856736	330355	100071	2.00		ALAZAN
	78885694	317004	100067	2.00		BYPASS 35
	81350118	326921	TXCINREL	3.00		VARIOUS
9/15/2022	83289034	336499	100096	3.00		VIRGINIA
	80807376	324666	100583	2.00		
	80775462	325141	100039	3.00		
	81806679	329017	100039	2.00		
9/16/2022	010007.0	020011	10000	2.00		
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Employee	Week	Work Area	<u>Vehicl</u> e	Begin Mileage	End Mileage	Total Miles
ARTHUR BARRERA	9/5/2022 - 9/11/2022	CORPUS CHRISTI (TCC)	RENTAL	41491	41813	322
Date	WR#	WO #	Project ID	Hours	Per Diem	Misc Exp
9/5/2022		HOLIDAY		8.00		VIRGINIA
						VIRGINIA
						ALAZAN
						KV POLE REPL
9/6/2022	81856684	330346	100071	3.00		ALAZAN
	78901806	317936	100067	2,00		ORANGE GRV
	74841011	302406	100583	2.00	_	VARIOUS
	81350118	326921_	TXCINCREL	3.00		VIRGINIA
9/7/2022	75042581	306109	CCTX018DL	3.00		BLEVINS
	81856736	330355	100071	2.00	-	ALAZAN
	78885694	317004	100067	2.00		BYPASS 35
	81350118	326921	TXCINREL	2.00		VARIOUS
9/8/2022	83289034	336499	100096	2.00		VIRGINIA
	80807376	324666	100583	2.00		
	80775462	325141	100039	2.00		
	81806679	329017	100039	2.00		
9/9/2022	81350118	326921	TXCINREL	3.00		
	81566736	330355	100071	2.00	-	
	81350118	326921	TXCINREL	2,00	i -	
	80807376	324666	100583	2.00		
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Employee	Week	Work Area	Vehicle	Begin Mileage	End Mileage	Total Miles
KIRK GREEN	9.12.2022 to 9.18.2022	CORPUS CHRISTI [TCC]	3451	64680	64790	110
Date	WR#	Wo#	Project ID	Hours	Per Diem	Misc Exp
9/12/2022	81689267	329843	100071	8.00		
9/13/2022	81572965	329320	100071	8.00		
9/14/2022	78651599	316238	100039	8.00		
9/15/2022	82536093	334988	100039	8.00		
9/16/2022		VACATION	<u> </u>	8.00		_
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Comments:	<u> </u>		_			

TOTALS

49.00

Yvonne Guerrero 9/20/2022

Office Fax number 903-509-8185 e-mail - mball@techservlld.net and krhodes@lechservild.net

Employee.	Week	Work Area	Vehicle	Begin Mileage	End Mileage	Total Miles
KIRK GREEN	9.5.2022 to 9.11/2022	CORPUS CHRISTI [TCC]	3451	64450	64680	230
Date	WR#	WO#	Project ID	Hours	Per Diem	Misc Exp
9/5/2022		HOLIDAY		8.00		
9/6/2022	81689267	329843	100071	8.00		
9/7/2022	80261711	324786	100039	8.00		· · · · · · · · · · · · · · · · · · ·
9/8/2022	78651599	.316238	100039	8.00		:
9/9/2022	81472009	328345	100067	8.00		
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Employee	Week:	Work Area	Vehicle	Begin Mileage	End Mileage	Total Miles
Mark Janota	9/12/2022 - 9/18/2022	CORPUS CHRISTI CCN	9085	172298	172412	114
Date	WR#	WO#	Project ID	Hours	Per Diem	Misc Exp
9/12/2022	82129710	DCP0332160	EDN100025	9.00		
				-		
9/13/2022	82169640	DCP0330925	000007827	5.00		
	81484889		·			
	01404009	DCP0329004	EDN100096	4.00		
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9/14/2022	0.17.1.1.1.1					<u> </u>
	81741563	DCP0330453	TCSYSHARD	9.00		
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9/15/2022	81924157	DCP0331946	TCSYSHARD	10.00		-
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9/16/2022	82664970	DCP0336496	TCSYSHARD'	9.00		
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mments:	APPRON	/ED GUTIERREZ at 9:19 an	n Sep 20, 2022		
ce Fax number 903		Ditechservild.net and krhodes@techser			

Employee	Week	Work Area	Vehicle	Begin Mileage	End Mileage	Total Miles
Mark Janota	9/5/2022 - 9/11/2022	CORPUS CHRISTI CON	9085	172002	172298	296
Date	WR#	WO#	Project ID	Hours	Per Diem	Misc Exp
9/5/2022	Holiday		\ <u>-</u>	8,90		
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				1		
9/6/2022	82887030	DCP0334765	TCSYSHARD	5.00		
<u></u>	82011792	DCP0330129	CCTX019DC	4.00	_	
9/7/2022	<u> </u>					
	82958503	DCP0335369	TCSYSHARD	9.00		
9/8/2022	81835354	DCP0324571	EDN10058	10.00		
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9/9/2022	82664970	DCP0336496	TCSYSHARD'	9.00		
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	By GEC	RGE GUTIERI	REZ at 7:46 am, S	ep 13, 2022		

Employee	Week	Work Area	Vehicle	Begin Mileage	End Mileage	Total Miles
Art Resendez	9/12/2022 - 9/18/2022	Corpus Christi (TCC)	3577	91385	92084	699
Date	WR#	W0 #	Project ID	Hours	Per Diem	Misc Exp
9/12/2022	82962607	DCP0335176	000007592	4.00		
	83345367	BCP0000012	EDN100211	4.00		
9/13/2022	82366142	DCP0331925	000007623	4.00		
	82962607	DCP0335176	000007592	4.00		
9/14/2022	78238123	DCP0333090	EDN100021	2.00		
	79041405	DCP0323199	EDN100021	2.00		
	81394292	DCP0327604	EDN100021	2.00		
	81923426	DCP0331573	EDN100021	2.00		
9/15/2022	83224252	DCP0336466	000007592	2.00	:	
	81386531	DCP0326930	000007607	2.00	3441 4 411 414	
	82606207	DCP0332980	000007607	2.00		
	81495804	DCP0327582	000007592	2.00		
9/16/2022	81396381	DCP0327227	EDN100021	2.00		
	78791796	DCP0318067	EDN100096	1.00		
	83219113	DCP0336131	EDN100277	1.00		
	82742071	DCP0333564	000007607	1.00		
	82874988	DCP0334309	000007592	1.00		
	83244885	DCP0336286	000007592	2.00		
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Employee	Week	Work Area	Vehicle	Begin Mileage	End Mileage	Total Miles
Art Resendez	9/5/2022 - 9/11/2022	Corpus Christi (TCC)	3577	90669	91385	716
Date.	WR#	WO#	Project ID	Hours	Per Diem	Misc Exp
9/5/2022	HOLIDAY			.8:50		
9/6/2022	82366142	DCP0331925	000007623	4.00		
	83244685	DCP0336286	000007592	2,00		
	83281653	DCP0336457	000007607	2:00		
9/7/2022	82962607	DCP0335176	000007592	2;00		
	78238123	DCP033090	EDN100021	2.00		
	82477096	DCP0333390	EDN100021	2.00		
	82622457	DCP0332918	EDN101625	2.00		
9/8/2022	78238123	DCP0333090	EDN100021	4.00		
	82962607	DCP0335176	000007592	4.00		
9/9/2022	82874988	DCP0334309	000007592	2.00		_
	83219113	DCP0336131 ·	EDN100277	2.00		
	82742071	DCP0333564	000007607	2:00		
	78238123	DCP0333090	EDN100021	2.00		
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Employee	Week	Work Area	Vehicle	Begin Mileage	End Mileage	Total Miles
Alan D Sanders	9/12/22-9/18/22	Corpus Christi (TCC)	3578	49972	50280	308
Date	WR#	Wo#	Project ID	Hours	Per Diem	Misc Exp
9/12/2022	"	G0000211	SAFETYMTG	5.00		***
		W003394202	EDN101120	3,00		
		11000001202	LONIOTIZO	3,00		
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9/13/2022		G0000211	STFFMTGS	3.00		
	81678408	DCP0333464	DP20X03A0	4.00		
,	82258465	DCP0332676	TXCINCREL	1.00		
9/14/2022	82150552	DCP0331639	EDN100071	2.00		
	81765703	DCP0331895	EDN100071	2.00		
	80357720					
	60337720	DCP0324813	TXCINCREL	4.00		
				+		
9/15/2022		W003394202	EDN101120	2.00		
	82734757	DCP0333521	EDN100067	4.00		
	80357720	DCP0324813	TXCINCREL	2.00		
9/16/2022	82151269	DCP0331649	EDN100071	4.00		
	82258465	DCP0332676	TXCINCREL	1.00		
	80357720	DCP0324813	TXCINCREL	3.00		
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Employee	Week	Work Area	Vehicle	Begin Mileage	End Mileage	Total Miles
Alan D Sanders	9/5/22-9/11/22	Corpus Christi (TCC)	3578	49707	49972	265
Date	WR#	WO#	Project ID	Hours	Per Diem_	_Misc Exp
/5/2022				/		<u>.</u>
	HOLIDAY			8,00		
				J. Marie Control		
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/6/2022	82242161	DCP0332360	EDN100001	4.00		
7072022			EDN100021	4.00	:	
	7984710	DCP0320788	EDN100583	4.00		
	···					
						
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/7/2022	82258465	DCP0332676	EDN100071	4.00		
	80357720	DCP0324813	TXCINCREL	4.00		
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/8/2022		W003394202	EDN101120	4.00		
	82233353					-
		DCP0331167	TC19DR003	2.00		
	80357720	DCP0324813	TXCINCREL	2.00		
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3/9/2022	80357720	DCP0324813	TXCINCREL	6.00		
		W003394202	EDN101120	2.00		
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Employee	Week	Work Area	Vehicle	Begin Mileage	End Mileage	Total Miles
BILL THORNTON	9.18.2022	CORPUS CHRISTI (TCC)	152	64242	64826	584
Date	WR#	wo#	Project ID	Hours	Per Diem	Misc Exp
1/12/2022	83101049	DCP0336017	000007607	2.00		
	82014452	DCP0330134	CCTX019DL	2.00		i
	82273370	DCP0332591	000007607	2.00		
	82289421	DCP0332778	TXCINCREL	2.00		,,
			1.00			
9/13/2022	83101049	DCP0336017	000007607	2.00		
	81689072	DCP0330219	CCTX019DL	2.00		
	82962607	DCP0335176	000007592	2.00		
	82289421	DCP0332778	TXCINCREL	2.00		
9/14/2022	79002828	DCP0329566	TXCINCREL	2.00		
	81829979	DCP0329199	CCTX019DL	2.00		
	79824103	DCP0329269	EDN100021	2.00		
	81785463	DCP0329841	000007567	2.00		
					""	
9/15/2022	79002828	DCP0329566	TXCINCREL	2.00		
as Toreign	79824103	DCP0329269	EDN100021	2.00	***************************************	
	82289410	DCP0332695	TXCINCREL	2.00		
***	81785463	DCP0332695	000007567	2,00		
	81783403	DOI 0002043	00007507	2,00		
9/16/2022	81835209	DCP0332340	EDN100021	2.00		
5/10/2022		DCP0329566	TXCINCREL	2.00		
	79002828	DCP0336237	EDN100021	2.00		
	83175297					
	81785463	DCP0329841	000007567	2.00		
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Employee	Week	Work Area	Vehicle Vehicle	Begin Mileage	End Mileage	Total Miles
BILL THORNTON	9.11.2022	CORPUS CHRISTI (TCC)	152	63736	64242	506
Date	WR#	WO #	Project ID	Hours 🗸	Per Diem	Misc Exp
9/5/2022	HOLIDAY			8.00		
9/6/2022	83087797	DCP0336189	EDN101625	2,00		<u>.</u>
·	82741562	DCP0334017	TXCINCREL	2.00		
	81376732	DCP0332781	EDN100039	2.00		
· ·	81752110	DCP0331733	000007623	2,00		
					-	
9/7/2022	82477096	DCP0333390	EDN100021	2.00		
	82741562	DCP0334017	TXCINCREL	2.00		
	81785463	DCP0329841	000007867	2.00		
 	81376732	DCP0332781				
	013/0/32	DOP0332761	EDN100039	2.00		
0/8/2022	00404400	DODGGGGGG	EDNIA A A A A A	7.72		
9/8/2022	83131433	DCP0335579	EDN100039	2.00		<u> </u>
	82741562	DCP0334017	TXCINCREL	2.00		_
	82962607	DCP0335176	000007592	2.00	_	
	81752110	DCP0331733	000007623	2.00		
<u> </u>					_	
9/9/2022	83152300	DCP0335799	EDN100021	2.00		
	82014452	DCP0330134	CCTX019DL	2.00		
	82229770	DCP0331295	EDN100071	2.00		 -
	82289421	DCP0322778	TXCINCREL	2,00		
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TOTAL 0	<u> </u>	 		34		<u> </u>
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Mobile Generation Deployment Payment

Location: LEASE PAYMENTS

GLBU: 21(

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Account: 5880000 5 89 000 (

Department: 12398

Project: EDN ANDA

Work Order: UTX MOBLG &

Cost Component: 210

ABM: 214

Amount: \$

INVOICE

PAY THIS AMOUNT



BILLED TO:

American Electric Power 1 Riverside Plaza Columbus, OH 43215 Attn: Accounts Payable

JOBSITE ADDRESS:

RIO GRANDE CITY SUBSTATION RIO GRANDE CITY 7351 US 83 NORTH RIO GRANDE CITY, TX 78582 INVOICE NUMBER 80470928-015
INVOICE DATE 5/31/2022
TERMS Net 45
SALES REP Reid Hensley
Robert De Leon 80470928
PREPAID or COLLECT COLL

QUANTITY	DESCRIPTION	ÜŅT PRĪCĒ'	AMOUNT
1	20MW- Monthly Equipment Costs	106,643.23	\$ 106,643.23
	Includes all generators, transformers, mv switchgear, cable, load leveling equipment, spill containment, bonding lugs, trailers.		
	Billed from 5/24/2022 to 5/31/2022		
1	20MW- Monthly Equipment Costs	203,896.33	\$ 203,896.33
:	Includes all generators, transformers, mv switchgear, cable, load leveling equipment, spill containment, bonding lugs, trailers.	200,020.00	
	Billed from 5/17/2022 to 5/31/2022		
PLEASE SEN	D A COPY OF THIS INVOICE ALONG WITH YOUR PAYMENT.	SUBTOTAL	310,539.56
DIBECT ALL	INOLITRIES TO: PI FASE REMIT DAYMENT TO		\$310,539.56

DIRECT ALL INQUIRIES TO: United Rentals (North America), Inc. PO Box 100711 Atlanta, GA 30384-0711 704-916-4828

PLEASE REMIT PAYMENT TO: United Rentals (North America), Inc. PO Box 100711 Atlanta, GA 30384-0711 704-916-4828

THANK YOU FOR YOUR BUSINESS!

INVOICE



BILLED TO:

American Electric Power 1 Riverside Plaza Columbus, OH 43215 Attn: Accounts Payable

JOBSITE ADDRESS:

RIO GRANDE CITY SUBSTATION RIO GRANDE CITY 7351 US 83 NORTH RIO GRANDE CITY, TX 78582 INVOICE NUMBER
INVOICE DATE
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ORDERED BY
P.O. #
PREPAID or COLLECT
O6/30/2022
Net 45
Reid Hensley
Robert De Leon
80470928
COLL

QUANTITY	DESCRIPTION	UNIT PRICE		AMOUNT
1 .	20MW- Monthly Equipment Costs	418,231.67	\$	418,231.6
	Includes all generators, transformers, mv switchgear, cable, load levelin equipment, spill containment, bonding lugs, trailers.	ng		
1	20MW- Monthly Equipment Costs Includes all generators, transformers, mv switchgear, cable, load levelin equipment, spill containment, bonding lugs, trailers.	418,231.67 eg	\$	418,231.67
	Billed from 6/1/2022 to 6/29/2022			
EASE SEN	D A COPY OF THIS INVOICE ALONG WITH YOUR PAYMENT.	SUBTOTAL.		836,463,34
			\$1	B36,463.34

DIRECT ALL INQUIRIES TO: United Rentals (North America), Inc. PO Box 100711 Atlanta, GA 30384-0711 704-916-4828

PLEASE REMIT PAYMENT TO: United Rentals (North America), Inc. PO Box 100711 Atlanta, GA 30384-0711 704-916-4828

PAY THIS AMOUNT

THANK YOU FOR YOUR BUSINESS!

INVOICE

PAY THIS AMOUNT



BILLED TO:

American Electric Power 1 Riverside Plaza Columbus, OH 43215 Attn: Accounts Payable

JOBSITE ADDRESS: RIO GRANDE CITY SUBSTATION RIO GRANDE CITY 7351 US 83 NORTH RIO GRANDE CITY, TX 78582 INVOICE NUMBER
INVOICE DATE
INVOICE DATE
6/30/2022
Net 45
SALES REP
ORDERED BY
Robert De Leon
P.O. #
PREPAID or COLLECT
COLL

QUANTITY	DESCRIPTION	UNIT@PRICE.	ara riva	AMOUNT:
1	20MW- Monthly Equipment Costs	106,843.71	\$	106,843.71
	This charge represents 5.25 megs that were used over the original 40 megs \$407,023.67/20= \$20,351.18\$20,351.18 x 5.25= \$106,843.71			
	Billed from 6/1/2022 to 6/29/2022			
EASE SEN	ID A COPY OF THIS INVOICE ALONG WITH YOUR PAYMENT.	SUBTOTAL		106,843.7
	INOLIDIES TO: DI CASE DEMIT DAVMENT TA		\$	106,843.71

DIRECT ALL INQUIRIES TO: United Rentals (North America), Inc. PO Box 100711 Atlanta, GA 30384-0711 704-916-4828 PLEASE REMIT PAYMENT TO: United Rentals (North America), Inc. PO Box 100711 Atlanta, GA 30384-0711 704-916-4828

THANK YOU FOR YOUR BUSINESS!