

From: sgarcia@gaincoinc.com  
Date Sent: Fri, 28 Oct 2022 15:09:58 -04:00  
To: invoice@aep.com  
Subject: [EXTERNAL] Invoice #22-3263  
Attachments: 22-3263 GAINCO INV AEP - LFSC.pdf

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This is an EXTERNAL email. STOP. THINK before you CLICK links or OPEN attachments. If suspicious please click the 'Report to Incident Response' link.

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

P Please consider the environment before printing this e-mail

"A WBE Certified Company Celebrating 16 Years of Excellence"

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## Hastings Fiber Glass Products

Invoice 648242-1

Page 1

1301 W. GREEN STREET  
 P.O. BOX 218  
 HASTINGS, MI 49058-0218  
 Telephone 269-945-9541  
 Fax 269-945-4623

Customer Order	Sales Order	Invoice Date	Ship Date
80369930	648242	11-02-22	11-02-22

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 &amp; 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. TELOPOLE, 40 FT	EA	2	EA	2	545.49	1090.98
2	8158-U SHOTGUN, TELESCOPIC,	EA	3	EA	3	382.47	1147.41
3	HV-208 POLE, HV-TELESCOPIC, 8'	EA	1	EA	1	159.89	159.89
4	HV-216 POLE, HV-TELESCOPIC, 16'	EA	1	EA	1	202.73	202.73
5	HV-312 POLE, HV-TELESCOPIC, 12'	EA	1	EA	1	196.46	196.46

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

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 11-02-22  
 1Z4590310366140303 11-02-22  
 1Z4590310366473310 11-02-22

If Paid	Due
12-02-22 2797.47	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, OH 45253

Phone: (513) 352-6232

Acct Name: Patrick Engineering Inc.

Acct No: 7227451646

ABA No: 071923509

**By Mail:**

Patrick Engineering Inc.

1741 Momentum Place

Chicago, IL 60689-5311

AEP Texas  
Accounts Payable  
5700 N Cage  
Pharr, TX 78577-7921

December 07, 2022

Invoice No: 22106.016 - 12

Due Date: January 21, 2023

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	
<b>Total Labor</b>				<b>2,719.75</b>
			<b>Total this Phase</b>	<b>\$2,719.75</b>

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	
<b>Total Labor</b>				<b>1,552.51</b>
			<b>Total this Phase</b>	<b>\$1,552.51</b>

Phase 00300 Project Management

Project Management

# Professional Personnel

	Hours	Rate	Amount	
GIS Analyst Senior				
Mazelsky, Shannon	1.00	150.00	150.00	
Totals	1.00		150.00	
<b>Total Labor</b>				<b>150.00</b>
			<b>Total this Phase</b>	<b>\$150.00</b>

Phase	00400	Amazon Hosting Fees		
Amazon Hosting Fees				
<b>Fee</b>				
Total Fee	5,100.00			
Percent Complete	91.6667	Total Earned	4,675.00	
		Previous Fee Billing	4,250.00	
		Current Fee Billing	425.00	
		<b>Total Fee</b>		<b>425.00</b>
		<b>Total this Phase</b>		<b>\$425.00</b>
		<b>Total this Invoice</b>		<b>\$4,847.26</b>

# Outstanding Invoices

Number	Date	Balance
11	11/16/2022	6,585.00
<b>Total</b>		<b>6,585.00</b>

	Current	Prior	Total
<b>Billings to Date</b>	<b>4,847.26</b>	<b>141,534.04</b>	<b>146,381.30</b>

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

From: Stark, Taylor  
Date Sent: Wed, 07 Dec 2022 16:51:19 -05:00  
To: invoice@aep.com  
Cc: bagilmore1@aep.com; Mazelsky, Shannon  
Subject: [EXTERNAL] PEI Inv 22106.016 - 12 - AEP Texas - Meter Viewer Support 21-22  
- 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  
tstark@patrickco.com<mailto:tstark@patrickco.com> | [https://urldefense.com/v3/\\_\\_http://www.patrickco.com\\_\\_;!!H3PqUTRkow!5UqbJOtULCfd](https://urldefense.com/v3/__http://www.patrickco.com__;!!H3PqUTRkow!5UqbJOtULCfd)



## Online Payment Request

Request ID: **0001082915** Submission Date: **2023-04-26T11:40:39-0400** Request Status: **Approved**  
Requestor: **CTSO529** PROSKE,MELISSA A Phone: **84305490**  
Approver: **S177861** CRAIG,MONICA P Phone: **84305673**  
Invoice Included: **N** Invoice ID: **BRIZO04262023** Invoice Date: **2023-04-26**  
Payment Method: **Check/ACH** Payment Terms: **NET-0**  
Due Date: Ship-To Postal: **77901** Separate Payment: **N**  
Business Unit: **211** 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**  

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Gross Amount: **2000.00**

Payment Type: **Incentive Payments**  
Payment Instruction: **AEP Texas Incentive Request for Brizo Construction - 2023 New Homes MTP (No Invoice)**  
Contract #: Special Bank Processing:  
Special Handling: **AEP Texas New Homes Program**  
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	





## Online Payment Request

Request ID: **0001086150** Submission Date: **2023-05-26T10:30:08-0400** Request Status: **Approved**  
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** Payment Terms: **NET-0**  
Due Date: Ship-To Postal: **78414** Separate Payment: **N**  
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**  

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Gross Amount: **4625.00**

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  
**Vendor:** Duggins Wren Mann & Romero, LLP  
**Address:** 600 Congress Ave Suite 1900, Austin, TX, 78701, United States of America  
**Tax ID:** 27-5110427  
**Invoice Date:** 03/13/2023  
**Received Date:** 03/13/2023  
**Project:** AEP064303-AEP Texas DCRF 2023 - PUCT Docket No. 54824  
**Posting Status:** Posted

**Billing Start Date:** 02/05/2023  
**Billing End Date:** 02/28/2023

**Submitted Total:** \$15470.00  
**Submitted Currency:** USD  
**Tax Rate:** 0.00%  
**PS Voucher:** 01019218  
**Approved Total:** \$15470.00

## Invoice Summary

Type	Rate x Units	Discount	AEP Disc	Adjustment	AEP Split	Tax	Amount
Fees	15470.00	0.00	0.00	0.00	0.00	0.00	15470.00
Expenses	0.00	0.00	N/A	0.00	0.00	0.00	0.00
<b>Invoice Total</b>	<b>15470.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>15470.00</b>

## Line Items

Item	Date	Type	Category	TK	Rate	Units	AEP Disc	Disc	Adj	AEP Split	Amt
1	02/05/2023	Fee	L120 Analysis/Strategy	Green, Stephanie	260.00	3.30	0.00	0.00	0.00		858.00
<b>Activity:</b> A102 Research <b>Description:</b> Analysis/Strategy Research related to mobile generation requests in CenterPoint and Oncor DCRF dockets /PUCT-Overall Case Strategy.											
2	02/06/2023	Fee	L120 Analysis/Strategy	Pearsall, Patrick	390.00	0.80	0.00	0.00	0.00		312.00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis/Strategy Review/Analyze issues re utilities' proposals and opposing positions on treatment of mobile generation costs /PUCT-Overall Case Strategy.											
3	02/06/2023	Fee	L120 Analysis/Strategy	Green, Stephanie	260.00	4.90	0.00	0.00	0.00		1274.00
<b>Activity:</b> A103 Draft/revise <b>Description:</b> Analysis/Strategy Draft/Revise memo and summary points related to mobile generation requests in CenterPoint and Oncor DCRF dockets /PUCT-Overall Case Strategy.											
4	02/07/2023	Fee	L120 Analysis/Strategy	Pearsall, Patrick	390.00	1.20	0.00	0.00	0.00		468.00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis/Strategy Review/Analyze memo re treatment of mobile generation costs in recent Commission proceedings /PUCT-Overall Case Strategy.											
5	02/07/2023	Fee	L410 Fact Witnesses	Pearsall, Patrick	390.00	1.30	0.00	0.00	0.00		507.00
<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Fact Witnesses Communicate with client litigation team re testimony supporting mobile generation costs /PUCT-Overall Case Strategy.											
6	02/07/2023	Fee	L410 Fact Witnesses	Pearsall, Patrick	390.00	0.30	0.00	0.00	0.00		117.00
<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Fact Witnesses Communicate with client L. Melhem re testimony preparation issues /PUCT-Overall Case Strategy.											
7	02/07/2023	Fee	L120 Analysis/Strategy	Green, Stephanie	260.00	0.70	0.00	0.00	0.00		182.00
<b>Activity:</b> A103 Draft/revise <b>Description:</b> Analysis/Strategy Draft/Revise memo re mobile generation issues /PUCT-Overall Case Strategy.											
8	02/07/2023	Fee	L120 Analysis/Strategy	Green, Stephanie	260.00	0.20	0.00	0.00	0.00		52.00
<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Analysis/Strategy Communicate with client re mobile generation testimony and issues /PUCT-Overall Case Strategy.											
9	02/08/2023	Fee	L410 Fact Witnesses	Pearsall, Patrick	390.00	0.60	0.00	0.00	0.00		234.00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze issues re scope of and strategy for J. Stracener testimony addressing mobile generation /PUCT-Overall Case Strategy.											
10	02/09/2023	Fee	L120 Analysis/Strategy	Green, Stephanie	260.00	0.60	0.00	0.00	0.00		156.00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis/Strategy Review/Analyze statutory requirements and background documents related to Temporary Emergency Electric Energy (TEEE) facilities and Company Emergency Operations Plan (EOP) /PUCT-Overall Case Strategy.											
11	02/09/2023	Fee	L120 Analysis/Strategy	Green, Stephanie	260.00	0.20	0.00	0.00	0.00		52.00

	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Analysis/Strategy Communicate with client L. Melhem and M. Gage re EOP annex for TEEE /PUCT-Overall Case Strategy.									
12	02/09/2023	Fee	L120 Analysis/Strategy	Green, Stephanie	260.00	0.40	0.00	0.00	0.00	104.00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis/Strategy Review/Analyze TEEE issues /PUCT-Overall Case Strategy.									
13	02/13/2023	Fee	L410 Fact Witnesses	Pearsall, Patrick	390.00	0.30	0.00	0.00	0.00	117.00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze scope of testimony supporting mobile generation deployment and associated costs /PUCT-Rate Base-Distribution.									
14	02/14/2023	Fee	L120 Analysis/Strategy	Pearsall, Patrick	390.00	1.60	0.00	0.00	0.00	624.00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis/Strategy Review/Analyze CenterPoint and Oncor filings and testimony re mobile generation /PUCT-Overall Case Strategy.									
15	02/14/2023	Fee	L120 Analysis/Strategy	Green, Stephanie	260.00	4.20	0.00	0.00	0.00	1092.00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis/Strategy Review/Analyze issues re support and strategy for addressing TEEE facilities /PUCT-Overall Case Strategy.									
16	02/15/2023	Fee	L120 Analysis/Strategy	Pearsall, Patrick	390.00	2.60	0.00	0.00	0.00	1014.00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis/Strategy Review/Analyze pleadings and testimony in pending CenterPoint DCRF and Oncor base-rate proceeding re mobile generation facilities /PUCT-Overall Case Strategy.									
17	02/15/2023	Fee	L120 Analysis/Strategy	Pearsall, Patrick	390.00	0.30	0.00	0.00	0.00	117.00
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Analysis/Strategy Communicate with client D. Spring and C. Brower re eligible distribution investments /PUCT-Rate Base-Distribution.									
18	02/15/2023	Fee	L310 Written Discovery	Green, Stephanie	260.00	0.70	0.00	0.00	0.00	182.00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze discovery in CenterPoint docket and issues raised in same /PUCT-Overall Case Strategy.									
19	02/15/2023	Fee	L120 Analysis/Strategy	Green, Stephanie	260.00	0.20	0.00	0.00	0.00	52.00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis/Strategy Review/Analyze correspondence from C. Brower et al. re DCRF projects /PUCT-Overall Case Strategy.									
20	02/16/2023	Fee	L410 Fact Witnesses	Pearsall, Patrick	390.00	2.80	0.00	0.00	0.00	1092.00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze scope and strategy for J. Stracener testimony re mobile generation facilities /PUCT-Overall Case Strategy.									
21	02/16/2023	Fee	L410 Fact Witnesses	Green, Stephanie	260.00	0.50	0.00	0.00	0.00	130.00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze draft testimony re TEEE facility /PUCT-Overall Case Strategy.									
22	02/17/2023	Fee	L120 Analysis/Strategy	Pearsall, Patrick	390.00	0.30	0.00	0.00	0.00	117.00
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Analysis/Strategy Communicate with client L. Melhem, D. Spring, C. Brower, and A. Mehraban re DCRF eligible capital projects /PUCT-Rate Base-Distribution.									
23	02/17/2023	Fee	L410 Fact Witnesses	Pearsall, Patrick	390.00	0.80	0.00	0.00	0.00	312.00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze issues re scope of J. Stracener testimony addressing mobile generation facilities and costs /PUCT-Overall Case Strategy.									
24	02/17/2023	Fee	L410 Fact Witnesses	Green, Stephanie	260.00	0.60	0.00	0.00	0.00	156.00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze testimony re mobile generation and reorganization of same /PUCT-Overall Case Strategy.									
25	02/17/2023	Fee	L410 Fact Witnesses	Green, Stephanie	260.00	0.10	0.00	0.00	0.00	26.00
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Fact Witnesses Communicate with client C. Brower et al. re draft testimony re TEEE facilities /PUCT-Overall Case Strategy.									
26	02/21/2023	Fee	L120 Analysis/Strategy	Green, Stephanie	260.00	0.80	0.00	0.00	0.00	208.00
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Analysis/Strategy Communicate with client L. Melhem re AEP EOP TEEE facility annex /PUCT-Overall Case Strategy.									
27	02/22/2023	Fee	L410 Fact	Green,	260.00	0.50	0.00	0.00	0.00	130.00

			Witnesses	Stephanie							
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze draft J. Stracener testimony /PUCT-Overall Case Strategy.										
28	02/22/2023	Fee	L410 Fact Witnesses	Green, Stephanie	260.00	0.70	0.00	0.00	0.00		182.00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze draft J. Hackerott testimony /PUCT-Overall Case Strategy.										
29	02/22/2023	Fee	L410 Fact Witnesses	Green, Stephanie	260.00	0.70	0.00	0.00	0.00		182.00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze draft D. Spring testimony /PUCT-Overall Case Strategy.										
30	02/23/2023	Fee	L410 Fact Witnesses	Pearsall, Patrick	390.00	1.10	0.00	0.00	0.00		429.00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze J. Stracener and D. Spring draft direct testimonies /PUCT-Overall Case Strategy.										
31	02/23/2023	Fee	L410 Fact Witnesses	Green, Stephanie	260.00	0.90	0.00	0.00	0.00		234.00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze updated draft testimony sections related to TEE facilities /PUCT-Overall Case Strategy.										
32	02/23/2023	Fee	L410 Fact Witnesses	Green, Stephanie	260.00	0.10	0.00	0.00	0.00		26.00
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Fact Witnesses Communicate with client S. Beaty re TEE facility testimony /PUCT-Overall Case Strategy.										
33	02/24/2023	Fee	L410 Fact Witnesses	Pearsall, Patrick	390.00	2.10	0.00	0.00	0.00		819.00
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Fact Witnesses Communicate with client litigation team re review of J. Stracener draft direct testimony /PUCT-Overall Case Strategy.										
34	02/24/2023	Fee	L410 Fact Witnesses	Pearsall, Patrick	390.00	0.50	0.00	0.00	0.00		195.00
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Fact Witnesses Communicate with client litigation team re review of D. Spring draft direct testimony /PUCT-Overall Case Strategy.										
35	02/24/2023	Fee	L410 Fact Witnesses	Pearsall, Patrick	390.00	0.40	0.00	0.00	0.00		156.00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze issues re scope of testimony to support request for recovery of mobile generation lease and associated revenue requirement /PUCT-Overall Case Strategy.										
36	02/24/2023	Fee	L410 Fact Witnesses	Green, Stephanie	260.00	1.80	0.00	0.00	0.00		468.00
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Fact Witnesses Communicate with client S. Beaty, et al. re J. Stracener draft /PUCT-Overall Case Strategy.										
37	02/24/2023	Fee	L410 Fact Witnesses	Green, Stephanie	260.00	0.20	0.00	0.00	0.00		52.00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze issues and notes re follow up for TEE testimony issues /PUCT-Overall Case Strategy.										
38	02/24/2023	Fee	L410 Fact Witnesses	Green, Stephanie	260.00	0.50	0.00	0.00	0.00		130.00
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Fact Witnesses Communicate with client with S. Beaty et al. re D. Spring and J. Hackerott testimony drafts /PUCT-Overall Case Strategy.										
39	02/24/2023	Fee	L120 Analysis/Strategy	Green, Stephanie	260.00	0.60	0.00	0.00	0.00		156.00
	<b>Activity:</b> A102 Research <b>Description:</b> Analysis/Strategy Research related to CenterPoint and Oncor dockets revenue requirement presentation /PUCT-Overall Case Strategy.										
40	02/27/2023	Fee	L410 Fact Witnesses	Pearsall, Patrick	390.00	0.80	0.00	0.00	0.00		312.00
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Fact Witnesses Communicate with client litigation team re strategy and testimony support for revenue requirement associated with temporary emergency energy facilities /PUCT-Overall Case Strategy.										
41	02/27/2023	Fee	L410 Fact Witnesses	Pearsall, Patrick	390.00	4.40	0.00	0.00	0.00		1716.00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze testimony in pending CenterPoint DCRF and Oncor rate case re calculation of and support for revenue requirement associated with temporary emergency energy facilities /PUCT-Overall Case Strategy.										
42	02/27/2023	Fee	L120 Analysis/Strategy	Green, Stephanie	260.00	1.40	0.00	0.00	0.00		364.00
	<b>Activity:</b> A103 Draft/revise <b>Description:</b> Analysis/Strategy Draft/Revise summary memo related to EOP issue re TEE facilities /PUCT-Overall Case Strategy.										
43	02/27/2023	Fee	L120 Analysis/Strategy	Green, Stephanie	260.00	0.20	0.00	0.00	0.00		52.00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis/Strategy Review/Analyze correspondence from client team S. Beaty et al. re EOP issue re TEE facilities.										
44	02/28/2023	Fee	L410 Fact	Pearsall,	390.00	0.80	0.00	0.00	0.00		312.00

		Witnesses	Patrick							
<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> 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
	Post Invoice for 15,470.00 USD	Duggins Wren Mann & Romero, LLP	03/13/2023	03/17/2023		Approved
<b>Approval History</b>						
	<b>Stop</b>	<b>Performer</b>	<b>Activity</b>	<b>Date/Time</b>	<b>Internal Comment</b>	
	1	Melhem, Leila	Approved	03/17/2023 03:44 PM		

AEP PRIVILEGED & CONFIDENTIAL - SPECIAL HANDLING



## Online Payment Request

Request ID: **0001064235** Submission Date: **2022-11-03T11:31:12-0400** Request Status: **Approved**  
Requestor: **S177861** CRAIG, MONICA P Phone: **430-5673**  
Approver: **CTSO529** PROSKE, MELISSA A Phone: **430-5490**  
Invoice Included: **N** Invoice ID: **ECOFRIEND26OCT22** Invoice Date: **2022-11-03**  
Payment Method: **Check/ACH** Payment Terms: **NET-0**  
Due Date: Ship-To Postal: **78249** Separate Payment: **N**  
Business Unit: **211** 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**  

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Gross Amount: **9457.50**

Payment Type: **Incentive Payments**  
Payment Instruction: **AEP Texas Open Program Incentives-Retrofit Lighting**  
Contract #: Special Bank Processing:  
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	



## Online Payment Request

Request ID: **0001060462** Submission Date: **2022-09-28T18:44:40-0400** Request Status: **Approved**  
Requestor: **S177861** CRAIG, MONICA P Phone: **430-5673**  
Approver: **CTSO529** PROSKE, MELISSA A Phone: **430-5490**  
Invoice Included: **N** Invoice ID: **GETT28SEP22** Invoice Date: **2022-09-29**  
Payment Method: **Check/ACH** Payment Terms: **NET-0**  
Due Date: Ship-To Postal: **75010** Separate Payment: **N**  
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**  

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Gross Amount: **1350.00**

Payment Type: **Incentive Payments**  
Payment Instruction: **AEP Texas Open Program Incentives**  
Contract #: Special Bank Processing:  
Special Handling: **Attn: Sean Song - AEP Texas Open Program Incentives**  
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	





## Online Payment Request

Request ID: **0001088855** Submission Date: **2023-06-22T10:54:05-0400** Request Status: **Approved**  
Requestor: **CTSO529** PROSKE,MELISSA A Phone: **84305490**  
Approver: **S177861** CRAIG,MONICA P Phone: **84305673**  
Invoice Included: **N** Invoice ID: **HOGANHOMES06222023** Invoice Date: **2023-06-22**  
Payment Method: **Check/ACH** Payment Terms: **NET-0**  
Due Date: Ship-To Postal: **78414** Separate Payment: **N**  
Business Unit: **211** 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**  
Gross Amount: **6100.00**

Payment Type: **Incentive Payments**  
Payment Instruction: **AEP Texas Incentive Request for Hogan Homes - 2023 New Homes MTP (No Invoice)**  
Contract #: Special Bank Processing:  
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

## Bill To

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

## TOTAL

# \$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	
Rent : Rent - Pre-Existing - Master	L17140 6/1/2023-6/30/2023			\$3,868.65	
Rent : Rent - Amendment - Master	L17140 6/1/2023-6/30/2023			\$2,476.20	
				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](mailto:remit@verticalbridge.com)

### For Questions, Please Contact

**Name:** Isabel Rivera  
**Email:** [Isabel.Rivera@verticalbridge.com](mailto:Isabel.Rivera@verticalbridge.com)  
**Phone:** (561) 406-4060

**Site Information**  
US-VA-8077  
Sand Mountain Wytheville, VA 24382



INV-00755379



## Online Payment Request

Request ID: **0001080289** Submission Date: **2023-04-05T09:20:33-0400** Request Status: **Approved**  
Requestor: **S177861** CRAIG, MONICA P Phone: **430-5673**  
Approver: **CTSO529** PROSKE, MELISSA A Phone: **430-5490**  
Invoice Included: **N** Invoice ID: **JLCOOLING33123** Invoice Date: **2023-04-05**  
Payment Method: **Check/ACH** Payment Terms: **NET-0**  
Due Date: Ship-To Postal: **78774** Separate Payment: **N**  
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**  

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Gross Amount: **5720.00**

Payment Type: **Incentive Payments**  
Payment Instruction: **AEP Texas CoolSaver Program Incentives for AC Tune-ups**  
Contract #: Special Bank Processing:  
Special Handling: **Attn: Jovan Echavarria - AEP Texas CoolSaver Program Incentives for AC Tune-ups**  
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.  
12078 Hwy 64 W. Tyler, TX 75704

# Invoice Detail

Invoice Date: July 22, 2022  
Invoice Number: 20223954

Bill To:

TELECOM ERCOT - TX

tcomconstructioninvoicing@aep.com

PO# 80369164

Contract: 0285064100000X103

07/04-07/17/2022

Amendment 8

		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	0	\$150.00	\$0.00	\$0.00	
		\$2,727.20	\$174.00	\$0.00	Job Supplies		\$0.00	

Weekly Total \$3,051.20

07/11/2022	K10413408-001	10	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	0	\$150.00	\$0.00	\$0.00	
		\$2,727.20	\$870.00	\$0.00	Job Supplies		\$0.00	

Weekly Total \$3,747.20

Julian Barrera		80	12	0	\$300.00	\$0.00	\$0.00	
		\$5,454.40	\$1,044.00	0				
Invoice Total		\$6,798.40		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	Travel 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	0	\$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	Travel Time - W2

		<i>Hours</i>	<i>OT Hours</i>	<i>Training Hours</i>	<i>Per Diem</i>	<i>Lodging</i>	<i>Meals</i>	<i>Activity</i>
07/10/2022		43	9	0	\$450.00	\$0.00	\$0.00	
		\$3,151.90	\$845.01	\$0.00	Job Supplies	\$0.00		
<b>Weekly Total</b>		<b>\$4,446.91</b>						
07/11/2022	T10225522-004	1.5	0	0	\$150.00	\$0.00	\$0.00	ravel Time - H21
07/11/2022	T10225522-004	10.5	0	0	\$0.00	\$0.00	\$0.00	Work
07/12/2022	T10225522-004	12	0	0	\$150.00	\$0.00	\$0.00	Work
07/13/2022	T10225522-004	12	0	0	\$150.00	\$0.00	\$0.00	Work
07/14/2022	T10225522-004	5.5	6.5	0	\$150.00	\$0.00	\$0.00	Work
07/15/2022	T10225522-004	0	10.5	0	\$0.00	\$0.00	\$0.00	Work
07/15/2022	T10225522-004	1.5	0	0	\$0.00	\$0.00	\$0.00	ravel Time - W2
07/17/2022		43	17	0	\$600.00	\$0.00	\$0.00	
		\$3,151.90	\$1,596.13	\$0.00	Job Supplies	\$0.00		
<b>Weekly Total</b>		<b>\$5,348.03</b>						

<i>Cesar Cano</i>		86	26	0	\$1,050.00	\$0.00	\$0.00	
		\$6,303.80	\$2,441.14	0				
<b>Invoice Total</b>		<b>\$9,794.94</b>						
					Job Supplies	\$0.00		

<i>Anthony Corpus</i>		<i>TFI-3</i>						
07/05/2022	T10118311-004	5	0	0	\$150.00	\$0.00	\$0.00	ravel Time - H21
07/05/2022	T10118311-004	5	0	0	\$0.00	\$0.00	\$0.00	Work
07/06/2022	T10118315-004	5	0	0	\$0.00	\$0.00	\$0.00	ravel Time - W2
07/06/2022	T10118315-004	5	0	0	\$0.00	\$0.00	\$0.00	Work
07/10/2022		20	0	0	\$150.00	\$0.00	\$0.00	
		\$1,229.00	\$0.00	\$0.00	Job Supplies	\$0.00		
<b>Weekly Total</b>		<b>\$1,379.00</b>						
07/11/2022	T10118311-004	6	0	0	\$0.00	\$0.00	\$0.00	Work
07/11/2022	T10118311-004	5	0	0	\$150.00	\$0.00	\$0.00	ravel Time - H21
07/12/2022	T10118311-004	10	0	0	\$150.00	\$0.00	\$0.00	Work
07/13/2022	T10118315-004	10	0	0	\$150.00	\$0.00	\$0.00	Work
07/14/2022	T10118315-004	11	0	0	\$150.00	\$0.00	\$0.00	Work
07/15/2022	T10118307-004	3	2	0	\$0.00	\$0.00	\$0.00	Work
07/15/2022	T10118307-004	5	0	0	\$0.00	\$0.00	\$0.00	ravel Time - W2
07/17/2022		50	2	0	\$600.00	\$0.00	\$0.00	
		\$3,072.50	\$155.90	\$0.00	Job Supplies	\$0.00		
<b>Weekly Total</b>		<b>\$3,828.40</b>						

	<i>Hours</i>	<i>OT Hours</i>	<i>Training Hours</i>	<i>Per Diem</i>	<i>Lodging</i>	<i>Meals</i>	<i>Activity</i>
<i>Anthony Corpus</i>	70	2	0	\$750.00	\$0.00	\$0.00	
	\$4,301.50	\$155.90	0				
<b>Invoice Total</b>	<b>\$5,207.40</b>				<b>Job Supplies</b>	<b>\$0.00</b>	

<i>Eurtis Downs</i>	<i>TFI-2</i>						
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	0	\$450.00	\$0.00	\$0.00	
	\$2,999.92	\$348.00	\$0.00		<b>Job Supplies</b>	<b>\$0.00</b>	
<b>Weekly Total</b>	<b>\$3,797.92</b>						

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	0	\$600.00	\$0.00	\$0.00	
	\$2,999.92	\$1,392.00	\$0.00		<b>Job Supplies</b>	<b>\$0.00</b>	
<b>Weekly Total</b>	<b>\$4,991.92</b>						

<i>Eurtis Downs</i>	88	20	0	\$1,050.00	\$0.00	\$0.00	
	\$5,999.84	\$1,740.00	0				
<b>Invoice Total</b>	<b>\$8,789.84</b>				<b>Job Supplies</b>	<b>\$0.00</b>	

<i>Steven Foster</i>	<i>TFI-1</i>						
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

		<i>Hours</i>	<i>OT Hours</i>	<i>Training Hours</i>	<i>Per Diem</i>	<i>Lodging</i>	<i>Meals</i>	<i>Activity</i>
07/10/2022		44.5	7	0	\$450.00	\$0.00	\$0.00	
		\$3,261.85	\$657.23	\$0.00	Job Supplies	\$0.00		
<b>Weekly Total</b>		<b>\$4,369.08</b>						
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 - H21
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	
		\$3,261.85	\$469.45	\$0.00	Job Supplies	\$0.00		
<b>Weekly Total</b>		<b>\$4,181.30</b>						

<i>Steven Foster</i>		89	12	0	\$900.00	\$0.00	\$0.00	
		\$6,523.70	\$1,126.68	0				
<b>Invoice Total</b>		<b>\$8,550.38</b>						
					Job Supplies	\$0.00		

<i>Noe Garcia</i>		<i>TFI-1</i>						
07/06/2022	T10110081-004	1.5	0	0	\$150.00	\$0.00	\$0.00	ravel Time - H21
07/06/2022	T10110081-004	10.5	0	0	\$0.00	\$0.00	\$0.00	Work
07/07/2022	T10110081-004	12	0	0	\$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	0	\$300.00	\$0.00	\$0.00	
		\$2,638.80	\$0.00	\$0.00	Job Supplies	\$0.00		
<b>Weekly Total</b>		<b>\$2,938.80</b>						
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 - H21
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
07/15/2022	T10110081-004	1.5	0	0	\$0.00	\$0.00	\$0.00	ravel Time - W2
07/15/2022	T10110081-004	0	10.5	0	\$0.00	\$0.00	\$0.00	Work
07/17/2022	T10118246-004	0	10	0	\$0.00	\$0.00	\$0.00	Work

	<i>Hours</i>	<i>OT Hours</i>	<i>Training Hours</i>	<i>Per Diem</i>	<i>Lodging</i>	<i>Meals</i>	<i>Activity</i>
07/17/2022	43	27	0	\$600.00	\$0.00	\$0.00	
	\$3,151.90	\$2,535.03	\$0.00	Job Supplies	\$0.00		
<b>Weekly Total</b>	<b>\$6,286.93</b>						

<i>Noe Garcia</i>	79	27	0	\$900.00	\$0.00	\$0.00	
	\$5,790.70	\$2,535.03	0				
<b>Invoice Total</b>	<b>\$9,225.73</b>			Job Supplies	\$0.00		

07/05/2022	T10118300-004	1	0	0	\$150.00	\$0.00	\$0.00	ravel Time - H2L
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
07/10/2022		42	6	0	\$450.00	\$0.00	\$0.00	

\$3,078.60	\$563.34	\$0.00	Job Supplies	\$0.00
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**Weekly Total \$4,091.94**

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 - H2L
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

07/17/2022		46	12	0	\$600.00	\$0.00	\$0.00	
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\$3,371.80	\$1,126.68	\$0.00	Job Supplies	\$0.00
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**Weekly Total \$5,098.48**

<i>Noel Garcia</i>	88	18	0	\$1,050.00	\$0.00	\$0.00	
	\$6,450.40	\$1,690.02	0				
<b>Invoice Total</b>	<b>\$9,190.42</b>			Job Supplies	\$0.00		

*Pablo Garza Jr* *TFI-1*

07/05/2022	K10425634-001	2	0	0	\$150.00	\$0.00	\$0.00	ravel Time - H2L
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

		<i>Hours</i>	<i>OT Hours</i>	<i>Training Hours</i>	<i>Per Diem</i>	<i>Lodging</i>	<i>Meals</i>	<i>Activity</i>
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 Supplies	\$0.00	
	<b>Weekly Total</b>	<b>\$4,050.76</b>						
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 - H21
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	0	\$450.00	\$0.00	\$0.00	
		\$3,225.20	\$375.56	\$0.00		Job Supplies	\$0.00	
	<b>Weekly Total</b>	<b>\$4,050.76</b>						

<i>Pablo Garza Jr</i>	88	8	0	\$900.00	\$0.00	\$0.00	
	\$6,450.40	\$751.12	0				
<b>Invoice Total</b>	<b>\$8,101.52</b>				Job Supplies	\$0.00	

Alfredo Gonzalez		TFI-1						
07/05/2022	T10225502-004	11	0	0	\$0.00	\$0.00	\$0.00	Work
07/05/2022	T10225502-004	2	0	0	\$150.00	\$0.00	\$0.00	ravel Time - H21
07/06/2022	T10225502-004	13	0	0	\$150.00	\$0.00	\$0.00	Work
07/07/2022	T10225502-004	13	0	0	\$150.00	\$0.00	\$0.00	Work
07/08/2022	T10225502-004	2	0	0	\$0.00	\$0.00	\$0.00	ravel Time - W2
07/08/2022	T10225502-004	3	6	0	\$0.00	\$0.00	\$0.00	Work
07/10/2022		44	6	0	\$450.00	\$0.00	\$0.00	
		\$3,225.20	\$563.34	\$0.00	Job Supplies		\$0.00	
Weekly Total		\$4,238.54						

07/11/2022	K10439675-001	2.5	0	0	\$150.00	\$0.00	\$0.00	ravel Time - H21
07/11/2022	K10439675-001	9.5	0	0	\$0.00	\$0.00	\$0.00	Work
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	6.5	5.5	0	\$150.00	\$0.00	\$0.00	Work
07/15/2022	K10439675-001	0	7.5	0	\$0.00	\$0.00	\$0.00	Work
07/15/2022	K10439675-001	2.5	0	0	\$0.00	\$0.00	\$0.00	ravel Time - W2



	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 Supplies	\$0.00		
<b>Weekly Total</b>	<b>\$5,119.07</b>						

<i>Alfredo Gonzalez</i>	89	19	0	\$1,050.00	\$0.00	\$0.00	
	\$6,523.70	\$1,783.91	0				
<b>Invoice Total</b>	<b>\$9,357.61</b>			Job Supplies	\$0.00		

<i>Charles Harris</i>	<i>TFI-1</i>						
07/05/2022 T10359585-004	2	0	0	\$0.00	\$0.00	\$0.00	Work
07/05/2022 T10110081-004	3	0	0	\$0.00	\$0.00	\$0.00	Work
07/05/2022 T10125500-004	3	0	0	\$0.00	\$0.00	\$0.00	Work
07/10/2022	8	0	0	\$0.00	\$0.00	\$0.00	
	\$586.40	\$0.00	\$0.00	Job Supplies	\$0.00		
<b>Weekly Total</b>	<b>\$586.40</b>						

07/11/2022 K10505990-001	10	0	0	\$0.00	\$0.00	\$0.00	Work
07/11/2022 K10439669-001	5	0	0	\$0.00	\$0.00	\$0.00	Work
07/12/2022 K10505990-001	10	0	0	\$0.00	\$0.00	\$0.00	Work
07/13/2022 T10118300-004	8	0	0	\$0.00	\$0.00	\$0.00	Work
07/14/2022 T10118300-004	5	1	0	\$0.00	\$0.00	\$0.00	Work
07/14/2022 T10105500-004	2	0	0	\$0.00	\$0.00	\$0.00	Work
07/15/2022 T10152863-004	0	4	0	\$0.00	\$0.00	\$0.00	Work
07/15/2022 T10110081-004	0	4	0	\$0.00	\$0.00	\$0.00	Work
07/17/2022 T10118246-004	0	6	0	\$0.00	\$0.00	\$0.00	Work
07/17/2022	40	15	0	\$0.00	\$0.00	\$0.00	
	\$2,932.00	\$1,408.35	\$0.00	Job Supplies	\$0.00		
<b>Weekly Total</b>	<b>\$4,340.35</b>						

<i>Charles Harris</i>	48	15	0	\$0.00	\$0.00	\$0.00	
	\$3,518.40	\$1,408.35	0				
<b>Invoice Total</b>	<b>\$4,926.75</b>			Job Supplies	\$0.00		

<i>Joseph Hebert</i>	<i>TFI-2</i>						
07/05/2022 T10118623-004	5	0	0	\$150.00	\$0.00	\$0.00	Travel Time - H2L
07/05/2022 T10118623-004	8	0	0	\$0.00	\$0.00	\$0.00	Work
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	8	4	0	\$150.00	\$0.00	\$0.00	Work

		<i>Hours</i>	<i>OT Hours</i>	<i>Training Hours</i>	<i>Per Diem</i>	<i>Lodging</i>	<i>Meals</i>	<i>Activity</i>
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	0	\$900.00	\$0.00	\$0.00	
		\$3,068.10	\$2,436.00	\$0.00	Job Supplies	\$0.00		
<b>Weekly Total</b>		<b>\$6,404.10</b>						
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	0	\$150.00	\$0.00	\$0.00	Work
07/15/2022	T10118623-004	5	0	0	\$0.00	\$0.00	\$0.00	Travel Time - H2V
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 Supplies	\$0.00		
<b>Weekly Total</b>		<b>\$4,625.10</b>						

Joseph Hebert	90	39	0	\$1,500.00	\$0.00	\$0.00	
	\$6,136.20	\$3,393.00	0				
<b>Invoice Total</b>	<b>\$11,029.20</b>			Job 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 Supplies		\$0.00	
Weekly Total		\$1,539.30						
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	0	\$0.00	\$0.00	\$0.00	
		\$2,932.00	\$1,032.79	\$0.00	Job Supplies		\$0.00	
Weekly Total		\$3,964.79						

Gilbert Martinez	61	11	0	\$0.00	\$0.00	\$0.00	
	\$4,471.30	\$1,032.79	0				
<b>Invoice Total</b>	<b>\$5,504.09</b>			Job Supplies	\$0.00		

		<i>Hours</i>	<i>OT Hours</i>	<i>Training Hours</i>	<i>Per Diem</i>	<i>Lodging</i>	<i>Meals</i>	<i>Activity</i>
07/07/2022	T10124187-004	12	0	0	\$0.00	\$0.00	\$0.00	Work
07/07/2022	T10124187-004	1	0	0	\$150.00	\$0.00	\$0.00	travel Time - H2V
07/08/2022	T10105500-004	1	0	0	\$0.00	\$0.00	\$0.00	travel Time - W2
07/08/2022	T10105500-004	12	0	0	\$0.00	\$0.00	\$0.00	Work
07/10/2022		26	0	0	\$150.00	\$0.00	\$0.00	

\$1,905.80
\$0.00
\$0.00
Job Supplies
\$0.00

**Weekly Total \$2,055.80**

07/11/2022	T10225522-004	12.5	0	0	\$0.00	\$0.00	\$0.00	Work
07/11/2022	T10225522-004	1.5	0	0	\$150.00	\$0.00	\$0.00	travel Time - H2V
07/12/2022	T10225522-004	12.5	0	0	\$150.00	\$0.00	\$0.00	Work
07/13/2022	T10225522-004	12	0	0	\$150.00	\$0.00	\$0.00	Work
07/14/2022	T10225502-004	3	11	0	\$150.00	\$0.00	\$0.00	Work
07/15/2022	T10225522-004	1.5	0	0	\$0.00	\$0.00	\$0.00	travel Time - W2
07/15/2022	T10225522-004	0	10.5	0	\$0.00	\$0.00	\$0.00	Work
07/17/2022		43	21.5	0	\$600.00	\$0.00	\$0.00	

\$3,151.90
\$2,018.64
\$0.00
Job Supplies
\$0.00

**Weekly Total \$5,770.54**

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<i>Raul Martinez</i>	69	21.5	0	\$750.00	\$0.00	\$0.00
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\$5,057.70
\$2,018.64
0

**Invoice Total \$7,826.34**
Job Supplies
\$0.00

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<i>Manuel Ortiz</i>		<i>TFI-1</i>						
07/05/2022	T10118300-004	12	0	0	\$0.00	\$0.00	\$0.00	Work
07/06/2022	T10118300-004	12	0	0	\$0.00	\$0.00	\$0.00	Work
07/07/2022	T10118300-004	12	0	0	\$0.00	\$0.00	\$0.00	Work
07/08/2022	T10118300-004	4	8	0	\$0.00	\$0.00	\$0.00	Work
07/10/2022		40	8	0	\$0.00	\$0.00	\$0.00	

\$2,932.00
\$751.12
\$0.00
Job Supplies
\$0.00

**Weekly Total \$3,683.12**

07/11/2022	T10118300-004	12	0	0	\$0.00	\$0.00	\$0.00	Work
07/12/2022	T10118300-004	12	0	0	\$0.00	\$0.00	\$0.00	Work
07/13/2022	T10118300-004	12	0	0	\$0.00	\$0.00	\$0.00	Work
07/14/2022	T10118300-004	4	8	0	\$0.00	\$0.00	\$0.00	Work
07/15/2022	T10118300-004	0	12	0	\$0.00	\$0.00	\$0.00	Work

		Hours	OT Hours	Training Hours	Per Diem	Lodging	Meals	Activity
07/17/2022		40	20	0	\$0.00	\$0.00	\$0.00	
		\$2,932.00	\$1,877.80	\$0.00		Job Supplies	\$0.00	
Weekly Total		\$4,809.80						
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Manuel Ortiz		80	28	0	\$0.00	\$0.00	\$0.00	
		\$5,864.00	\$2,628.92	0				
Invoice Total		\$8,492.92						
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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	travel Time - H2L
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	travel Time - W2
07/07/2022	T10105500-004	10.5	0	0	\$0.00	\$0.00	\$0.00	Work
07/10/2022		36	0	0	\$300.00	\$0.00	\$0.00	
		\$2,638.80	\$0.00	\$0.00		Job Supplies	\$0.00	
Weekly Total		\$2,938.80						
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Ramiro Ramos		36	0	0	\$300.00	\$0.00	\$0.00	
		\$2,638.80	\$0.00	0				
Invoice Total		\$2,938.80						
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Arnulfo Rendon	Senior TFI							
07/05/2022	T10118624-004	4	0	0	\$150.00	\$0.00	\$0.00	travel Time - H2L
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	travel Time - W2
07/10/2022		40	0	0	\$450.00	\$0.00	\$0.00	
		\$3,330.00	\$0.00	\$0.00		Job Supplies	\$0.00	
Weekly Total		\$3,780.00						
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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	travel Time - H2L
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	0	0	\$600.00	\$0.00	\$0.00	
		\$4,162.50	\$0.00	\$0.00	Job Supplies	\$0.00		
Weekly Total		\$4,762.50						
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Arnulfo Rendon		90	0	0	\$1,050.00	\$0.00	\$0.00	
		\$7,492.50	\$0.00	0				
Invoice Total		\$8,542.50						
					Job Supplies	\$0.00		
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Gerardo Resendez		TFI-1						
07/05/2022	T10359585-005	11	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	
		\$2,932.00	\$375.56	\$0.00	Job Supplies	\$0.00		
Weekly Total		\$3,307.56						
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 - H21
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 Supplies	\$0.00		
Weekly Total		\$5,098.48						
<hr/>								
Gerardo Resendez		86	16	0	\$600.00	\$0.00	\$0.00	
		\$6,303.80	\$1,502.24	0				
Invoice Total		\$8,406.04						
					Job Supplies	\$0.00		
<hr/>								
Fabian Rivera		TFI-1						
07/05/2022	T10110081-004	2	0	0	\$150.00	\$0.00	\$0.00	ravel Time - H21
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	T10118634-004	7	0	0	\$150.00	\$0.00	\$0.00	Work
07/07/2022	T10118634-004	12	0	0	\$150.00	\$0.00	\$0.00	Work

		<i>Hours</i>	<i>OT Hours</i>	<i>Training Hours</i>	<i>Per Diem</i>	<i>Lodging</i>	<i>Meals</i>	<i>Activity</i>
07/08/2022	T10118634-004	3	7	0	\$0.00	\$0.00	\$0.00	Work
07/08/2022	T10110081-004	2	0	0	\$0.00	\$0.00	\$0.00	ravel Time - W2
07/10/2022		44	7	0	\$450.00	\$0.00	\$0.00	

**\$3,225.20** **\$657.23** **\$0.00**

**Job Supplies** **\$0.00**

**Weekly Total \$4,332.43**

07/11/2022	T10118624-004	8	0	0	\$0.00	\$0.00	\$0.00	Work
07/11/2022	T10118624-004	5	0	0	\$150.00	\$0.00	\$0.00	ravel Time - H21
07/12/2022	T10118624-004	13	0	0	\$150.00	\$0.00	\$0.00	Work
07/13/2022	T10118624-004	14	0	0	\$150.00	\$0.00	\$0.00	Work
07/14/2022	T10118624-004	5	7	0	\$150.00	\$0.00	\$0.00	Work
07/15/2022	T10118624-004	0	3	0	\$0.00	\$0.00	\$0.00	Work
07/15/2022	T10118624-004	5	0	0	\$0.00	\$0.00	\$0.00	ravel Time - W2
07/17/2022		50	10	0	\$600.00	\$0.00	\$0.00	

**\$3,665.00** **\$938.90** **\$0.00**

**Job Supplies** **\$0.00**

**Weekly Total \$5,203.90**

<i>Fabian Rivera</i>	<i>94</i>	<i>17</i>	<i>0</i>	<i>\$1,050.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	
	<b>\$6,890.20</b>	<b>\$1,596.13</b>	<b>0</b>				
<b>Invoice Total</b>	<b>\$9,536.33</b>			<b>Job Supplies</b>	<b>\$0.00</b>		

<i>Domingo Salazar</i>		<i>TFI-1</i>						
07/05/2022	T10110081-004	2	0	0	\$150.00	\$0.00	\$0.00	ravel Time - H21
07/05/2022	T10110081-004	10	0	0	\$0.00	\$0.00	\$0.00	Work
07/06/2022	T10118634-004	10	0	0	\$0.00	\$0.00	\$0.00	Work
07/06/2022	T10118634-004	2	0	0	\$0.00	\$0.00	\$0.00	ravel Time - W2
07/10/2022		24	0	0	\$150.00	\$0.00	\$0.00	

**\$1,759.20** **\$0.00** **\$0.00**

**Job Supplies** **\$0.00**

**Weekly Total \$1,909.20**

07/11/2022	T10105500-004	10	0	0	\$0.00	\$0.00	\$0.00	Work
07/11/2022	T10105500-004	2	0	0	\$150.00	\$0.00	\$0.00	ravel Time - H21
07/12/2022	T10105500-004	12	0	0	\$150.00	\$0.00	\$0.00	Work
07/13/2022	T10105500-004	12	0	0	\$150.00	\$0.00	\$0.00	Work
07/14/2022	T10105500-004	6	6	0	\$150.00	\$0.00	\$0.00	Work
07/15/2022	K10443150-001	0	11	0	\$150.00	\$0.00	\$0.00	Work
07/16/2022	T10152836-004	2	0	0	\$0.00	\$0.00	\$0.00	ravel Time - W2
07/16/2022	T10152836-004	0	10	0	\$0.00	\$0.00	\$0.00	Work
07/17/2022	T10118246-004	0	6	0	\$0.00	\$0.00	\$0.00	Work

		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	\$3,661.71	\$0.00	Job Supplies	\$0.00		
Weekly Total		\$7,636.91						
<hr/>								
Domingo Salazar		68	39	0	\$900.00	\$0.00	\$0.00	
		\$4,984.40	\$3,661.71	0				
Invoice Total		\$9,546.11						
					Job Supplies	\$0.00		
<hr/>								
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	0	\$0.00	\$0.00	\$0.00	
		\$2,932.00	\$469.45	\$0.00	Job Supplies	\$0.00		
Weekly Total		\$3,401.45						
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	0	\$0.00	\$0.00	\$0.00	
		\$2,932.00	\$2,628.92	\$0.00	Job Supplies	\$0.00		
Weekly Total		\$5,560.92						
<hr/>								
Paul Salone		80	33	0	\$0.00	\$0.00	\$0.00	
		\$5,864.00	\$3,098.37	0				
Invoice Total		\$8,962.37						
					Job Supplies	\$0.00		
<hr/>								
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

		<i>Hours</i>	<i>OT Hours</i>	<i>Training Hours</i>	<i>Per Diem</i>	<i>Lodging</i>	<i>Meals</i>	<i>Activity</i>
07/10/2022		40	0	0	\$0.00	\$0.00	\$0.00	
		\$2,727.20	\$0.00	\$0.00	Job Supplies	\$0.00		
<b>Weekly Total</b>		<b>\$2,727.20</b>						
07/11/2022	T10118317-004	10	0	0	\$0.00	\$0.00	\$0.00	ravel Time - H2L
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	T10420173-004	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	0	0	\$0.00	\$0.00	\$0.00	
		\$3,409.00	\$0.00	\$0.00	Job Supplies	\$0.00		
<b>Weekly Total</b>		<b>\$3,409.00</b>						

<i>Kevin Theis</i>		90	0	0	\$0.00	\$0.00	\$0.00	
		\$6,136.20	\$0.00	0				
<b>Invoice Total</b>		<b>\$6,136.20</b>			Job Supplies	\$0.00		

  

<i>Gordon Waller</i>		<i>TFI-1</i>						
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 - H2L
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	0	\$600.00	\$0.00	\$0.00	
		\$2,712.10	\$798.07	\$0.00	Job Supplies	\$0.00		
<b>Weekly Total</b>		<b>\$4,110.17</b>						

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 - H2L
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



	<i>Hours</i>	<i>OT Hours</i>	<i>Training Hours</i>	<i>Per Diem</i>	<i>Lodging</i>	<i>Meals</i>	<i>Activity</i>
07/17/2022	45	10	0	\$600.00	\$0.00	\$0.00	
	\$3,298.50	\$938.90	\$0.00	Job Supplies	\$0.00		
<b>Weekly Total</b>	<b>\$4,837.40</b>						
<i>Gordon Waller</i>	82	18.5	0	\$1,200.00	\$0.00	\$0.00	
	\$6,010.60	\$1,736.97	0				
<b>Invoice Total</b>	<b>\$8,947.57</b>			Job Supplies	\$0.00		
<b>Grand Total</b>							

*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	0	\$0.00
Meals	0	\$0.00
Job Supplies		\$0.00
<b>Invoice Amount</b>		<b>\$175,811.45</b>

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

**Invoice  
Employee  
Summary**

Invoice Date: July 22, 2022  
Invoice Number: 20223954  
TELECOM ERCOT - TX  
PO# 80369164  
07/04-07/17/2022

Bill To:  
tcomconstructioninvoicing@aep.com  
Contract: 0285064100000X103  
Amendment 8

Employee	Classification	Hours	OT Hours	Training Hours	Employee Total
Julian Barrera	TFI-2	80	12	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
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	11	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

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

*Comments:*

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

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

# Work Order

Invoice Date: July 22, 2022

Invoice Number: 20223954

## Bill To:

*tcomconstructioninvoicing@aep.com*

Contract: 0285064100000X103

## Amendment 8

## Summary TELECOM ERCOT - TX

PO# 80369164

07/04-07/17/2022

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
T10118624-004	\$11,098.90
T10118634-004	\$3,449.43
T10124187-004	\$13,575.67

T10125500-004	\$219.90
T10152836-004	\$10,405.31
T10152863-004	\$375.56
T10225502-004	\$5,641.23
T10225522-004	\$14,895.79
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**

*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	0	\$0.00
Meals	0	\$0.00
Job Supplies		\$0.00
<b>Invoice Amount</b>		<b>\$175,811.45</b>

# TechServ AEP Telecom Time and Expense Sheet

<b>Cano, Cesar (1105)</b> 802 Boyce St. Donna, TX 78537 None	From: Monday, July 04, 2022 To: Sunday, July 10, 2022  Assigned Region: TELECOM ERCOT
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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	
			Per Diem		\$150.00
07/05/22	T10225522-004	TX	1.5	Travel Time - H2W	
Wed 07/06/22	T10225522-004	TX	13.0	Work	
			Per Diem		\$150.00
Thu 07/07/22	T10225522-004	TX	12.5	Work	
			Per Diem		\$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
<b>60.00</b>	<b>\$450.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**APPROVED**

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

# TechServ AEP Telecom Time and Expense Sheet

<b>Gonzalez, Freddy (1128)</b> 9002 Tulane Dr. Laredo, TX 78045 None	From: Monday, July 04, 2022 To: Sunday, July 10, 2022  Assigned Region: TELECOM ERCOT
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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	
			Per Diem		\$150.00
07/05/22	T10225502-004	TX	2.0	Travel Time - H2W	
Wed 07/06/22	T10225502-004	TX	13.0	Work	
			Per Diem		\$150.00
Thu 07/07/22	T10225502-004	TX	13.0	Work	
			Per Diem		\$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 Hours	Total Per Diem	Total Misc	Lodging
<b>58.00</b>	<b>\$450.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**APPROVED**

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

# TechServ AEP Telecom Time and Expense Sheet

<b>Hebert, Joseph (1147)</b> 3186 FM 2663 Crockett, TX 75935 None	From: Monday, July 04, 2022 To: Sunday, July 10, 2022  Assigned Region: TELECOM ERCOT
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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	
Per Diem					\$150.00
07/05/22	T10118623-004	TX	5.0	Travel Time - H2W	
Wed 07/06/22	T10118623-004	TX	12.0	Work	
Per Diem					\$150.00
Thu 07/07/22	T10118623-004	TX	12.0	Work	
Per Diem					\$150.00
Fri 07/08/22	T10118623-004	TX	12.0	Work	
Per Diem					\$150.00
Sat 07/09/22	T10118623-004	TX	12.0	Work	
Per Diem					\$150.00
Sun 07/10/22	T10118623-004	TX	12.0	Work	
Per Diem					\$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



# TechServ AEP Telecom Time and Expense Sheet

<b>Martinez, Gilbert (1183)</b> 5709 Crestwood Dr. Corpus Christi, TX 78415 None	From: Monday, July 04, 2022 To: Sunday, July 10, 2022  Assigned Region: TELECOM ERCOT
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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	T10110081-004	TX	11.0	Work	
Fri 07/08/22	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
<b>45.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**APPROVED**

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

# TechServ AEP Telecom Time and Expense Sheet

<b>Foster, Steven (1266)</b> 310 Sundance Rd Abilene, TX 79602 None	From: Monday, July 04, 2022 To: Sunday, July 10, 2022  Assigned Region: TELECOM ERCOT
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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	
		Per Diem			\$150.00
07/05/22	T10104920-004	TX	2.0	Travel Time - H2W	
Wed 07/06/22	T10104920-004	TX	13.0	Work	
		Per Diem			\$150.00
Thu 07/07/22	T10104920-004	TX	13.0	Work	
		Per Diem			\$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
<b>59.50</b>	<b>\$450.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**APPROVED**

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

# TechServ AEP Telecom Time and Expense Sheet

<b>Ortiz, Manuel (1291)</b> 8013 Ventoso St. Corpus Christi, TX 78414 None	From: Monday, July 04, 2022 To: Sunday, July 10, 2022  Assigned Region: TELECOM ERCOT
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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
<b>56.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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

# TechServ AEP Telecom Time and Expense Sheet

<b>Martinez, Raul (1342)</b> 4245 Ridge View Dr. Corpus Christi, TX 78413 None	From: Monday, July 04, 2022 To: Sunday, July 10, 2022  Assigned Region: TELECOM ERCOT
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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	
		Per Diem			\$150.00
07/07/22	T10124187-004	TX	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	Lodging
<b>50.00</b>	<b>\$150.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**APPROVED**

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

# TechServ AEP Telecom Time and Expense Sheet

<b>Resendez, Jerry (1357)</b> 1975 Paraiso Dr. Kingsville, TX 78363 None	From: Monday, July 04, 2022 To: Sunday, July 10, 2022  Assigned Region: TELECOM ERCOT
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Date	WO#	State	Hours	Activity	Expenses
Mon 07/04/22	TechServ	TX	8.0	Holiday	
Tue 07/05/22	T10359585-005	TX	11.0	Work	
Wed 07/06/22	T10359585-005	TX	11.0	Work	
Thu 07/07/22	T10359585-005	TX	11.0	Work	
Fri 07/08/22	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
<b>52.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**APPROVED**

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

# TechServ AEP Telecom Time and Expense Sheet

<b>Salazar, Frank (1432)</b> 1532 Eunice Dr. Corpus Christi, TX 78404 None	From: Monday, July 04, 2022 To: Sunday, July 10, 2022  Assigned Region: TELECOM ERCOT
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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	
			Per Diem		\$150.00
07/05/22	T10110081-004	TX	2.0	Travel Time - H2W	
Wed 07/06/22	T10118634-004	TX	10.0	Work	
07/06/22	T10118634-004	TX	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
<b>48.00</b>	<b>\$150.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**APPROVED**

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

# TechServ AEP Telecom Time and Expense Sheet

<b>Salone, Paul (1438)</b> 1204 Flores St. Sinton, TX 78387 None	From: Monday, July 04, 2022 To: Sunday, July 10, 2022  Assigned Region: TELECOM ERCOT
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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
<b>53.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**APPROVED**

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

# TechServ AEP Telecom Time and Expense Sheet

<b>Ramos, Ramiro (1687)</b> 2380 Santa Maria Ln Corpus Christi, TX 78415 None	From: Monday, July 04, 2022 To: Sunday, July 10, 2022  Assigned Region: TELECOM ERCOT
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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 Diem			\$150.00
07/05/22	T10105500-004	TX	1.5	Travel Time - H2W	
Wed 07/06/22	T10105500-004	TX	12.0	Work	
		Per Diem			\$150.00
Thu 07/07/22	T10105500-004	TX	10.5	Work	
07/07/22	T10105500-004	TX	1.5	Travel Time - W2H	

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

<b>Total Hours</b>	<b>Total Per Diem</b>	<b>Total Misc</b>	<b>Lodging</b>
<b>44.00</b>	<b>\$300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**APPROVED**

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



# TechServ AEP Telecom Time and Expense Sheet

<b>Garcia, Noe (1700)</b> 4409 CR 2289 Odem, TX 78370 None	From: Monday, July 04, 2022 To: Sunday, July 10, 2022  Assigned Region: TELECOM ERCOT
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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	
		Per Diem			\$150.00
07/06/22	T10110081-004	TX	1.5	Travel Time - H2W	
Thu 07/07/22	T10110081-004	TX	12.0	Work	
		Per Diem			\$150.00
Fri 07/08/22	T10110081-004	TX	10.5	Work	
07/08/22	T10110081-004	TX	1.5	Travel Time - W2H	

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

Total Hours	Total Per Diem	Total Misc	Lodging
<b>52.00</b>	<b>\$300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**APPROVED**

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

# TechServ AEP Telecom Time and Expense Sheet

<b>Waller, Gordon (1784)</b> P.O. Box 8773 Bacliff, TX 77518 None	From: Monday, July 04, 2022 To: Sunday, July 10, 2022  Assigned Region: TELECOM ERCOT
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Date	WO#	State	Hours	Activity	Expenses
Mon 07/04/22	TechServ	TX	8.0	Work	
Per Diem					\$150.00
Tue 07/05/22	T10124187-004	TX	10.5	Work	
Per Diem					\$150.00
07/05/22	T10124187-004	TX	2.5	Travel Time - H2W	
Wed 07/06/22	T10124187-004	TX	12.0	Work	
Per Diem					\$150.00
Thu 07/07/22	T10124187-004	TX	10.0	Work	
Per Diem					\$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
<b>53.50</b>	<b>\$600.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**APPROVED**

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

# TechServ AEP Telecom Time and Expense Sheet

<b>Garza Jr, Pablo (1844)</b> 14720 FM 498 Lyford, TX 78569 None	From: Monday, July 04, 2022 To: Sunday, July 10, 2022  Assigned Region: TELECOM ERCOT
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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	
				Per Diem	\$150.00
07/05/22	K10425634-001	TX	2.0	Travel Time - H2W	
Wed 07/06/22	K10425634-001	TX	12.0	Work	
				Per Diem	\$150.00
Thu 07/07/22	K10425634-001	TX	12.0	Work	
				Per Diem	\$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 truck	

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

Total Hours	Total Per Diem	Total Misc	Lodging
<b>56.00</b>	<b>\$450.00</b>	<b>\$50.00</b>	<b>\$0.00</b>

**APPROVED**

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

# TechServ AEP Telecom Time and Expense Sheet

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



# TechServ AEP Telecom Time and Expense Sheet

<b>Downs, Eurtis (1978)</b> 514 E Campbell St Stamford, TX 79553 None	From: Monday, July 04, 2022 To: Sunday, July 10, 2022  Assigned Region: TELECOM ERCOT
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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	
			Per Diem		\$150.00
07/05/22	T10118623-004	TX	2.0	Travel Time - H2W	
Wed 07/06/22	T10118623-004	TX	12.0	Work	
			Per Diem		\$150.00
Thu 07/07/22	T10118623-004	TX	12.0	Work	
			Per Diem		\$150.00
Fri 07/08/22	T10118623-004	TX	10.0	Work	
07/08/22	T10118623-004	TX	2.0	Travel Time - W2H	

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

Total Hours	Total Per Diem	Total Misc	Lodging
<b>56.00</b>	<b>\$450.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**APPROVED**

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

# TechServ AEP Telecom Time and Expense Sheet

<b>Rivera, Fabian (2098)</b> 4606 Greensboro Dr Corpus Christi, TX 78413 None	From: Monday, July 04, 2022 To: Sunday, July 10, 2022  Assigned Region: TELECOM ERCOT
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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	
			Per Diem		\$150.00
07/05/22	<del>T10118001-004</del> T10110081-004	TX	2.0	Travel Time - H2W	
Wed 07/06/22	<del>T10118001-004</del> T10110081-004	TX	7.0	Work	
07/06/22	T10118634-004	TX	7.0	Work	
			Per Diem		\$150.00
Thu 07/07/22	T10118634-004	TX	12.0	Work	
			Per Diem		\$150.00
Fri 07/08/22	T10118634-004	TX	10.0	Work	
07/08/22	<del>T10118001-004</del> T10110081-004	TX	2.0	Travel Time - W2H	

VIN:	1533
Vehicle:	TechServ
Odometer:	25,813
Total Mileage:	0

Total Hours	Total Per Diem	Total Misc	Lodging
<b>59.00</b>	<b>\$450.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**APPROVED**

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

# TechServ AEP Telecom Time and Expense Sheet

<b>Theis, Kevin (3079)</b> 10617 Harvest Drive San Angelo, TX 76901 None	From: Monday, July 04, 2022 To: Sunday, July 10, 2022  Assigned Region: TELECOM ERCOT
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Date	WO#	State	Hours	Activity	Expenses
Mon 07/04/22	TechServ	TX	8.0	Holiday	
Tue 07/05/22	<del>T10274536-003</del> T10274536-004	TX	10.0	Work	
Wed 07/06/22	<del>T10118316-003</del> T10118316-004	TX	10.0	Work	
Thu 07/07/22	<del>T10420173-003</del> T10420173-004	TX	10.0	Work	
Fri 07/08/22	<del>T10233892-003</del> 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
<b>48.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**APPROVED**

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

# TechServ AEP Telecom Time and Expense Sheet

<b>Barrera, Julian (41)</b> 42 N. Los Barreras Rio Grande City, TX 78582 None	From: Monday, July 04, 2022 To: Sunday, July 10, 2022  Assigned Region: TELECOM ERCOT
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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	K10448360-004 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	
		Per Diem			\$150.00
Fri 07/08/22	K10448360-004 K10448360-001	TX	10.0	Work	

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

Total Hours	Total Per Diem	Total Misc	Lodging
<b>50.00</b>	<b>\$150.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**APPROVED**

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



# TechServ AEP Telecom Time and Expense Sheet

<b>Rendon, Arnold (827)</b> 1141 Arnold Drive Corpus Christi, TX 78412 None	From: Monday, July 04, 2022 To: Sunday, July 10, 2022  Assigned Region: TELECOM ERCOT
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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	
		Per Diem			\$150.00
07/05/22	T10118624-004	TX	4.0	Travel Time - H2W	
Wed 07/06/22	T10118624-004	TX	10.0	Work	
		Per Diem			\$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
<b>48.00</b>	<b>\$450.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**APPROVED**

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

# TechServ AEP Telecom Time and Expense Sheet

<b>Harris, Charlie (843)</b> 6306 Seamist Corpus Christi, TX 78414 None	<b>From: Monday, July 04, 2022</b> <b>To: Sunday, July 10, 2022</b>  <b>Assigned Region: TELECOM ERCOT</b>
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Date	WO#	State	Hours	Activity	Expenses
Mon 07/04/22	TechServ	TX	8.0	Holiday	
Tue 07/05/22	TT10110081-004 T10110081-004	TX	3.0	Work	
07/05/22	T10125500-005 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

<b>Total Hours</b> <b>40.00</b>	<b>Total Per Diem</b> <b>\$0.00</b>	<b>Total Misc</b> <b>\$0.00</b>	<b>Lodging</b> <b>\$0.00</b>
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**APPROVED**

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

# TechServ AEP Telecom Time and Expense Sheet

<b>Corpus, Anthony (925)</b> 1015 North Cedar Palestine, TX 75803 None	From: Monday, July 04, 2022 To: Sunday, July 10, 2022  Assigned Region: TELECOM ERCOT
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Date	WO#	State	Hours	Activity	Expenses
Mon 07/04/22	HOLIDAY	TX	8.0	Holiday	
Tue 07/05/22	T10118311-004	TX	5.0	Work	
Per Diem					\$150.00
07/05/22	T10118311-004	TX	5.0	Travel Time - H2W	
Wed 07/06/22	T10118315-004	TX	5.0	Work	
07/06/22	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
<b>28.00</b>	<b>\$150.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**APPROVED**

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

# TechServ AEP Telecom Time and Expense Sheet

<b>Garcia, Noel (929)</b> 651 CR 448 Alice, TX 78332 None	From: Monday, July 04, 2022 To: Sunday, July 10, 2022  Assigned Region: TELECOM ERCOT
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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	
			Per Diem		\$150.00
07/05/22	T10118300-004	TX	1.0	Travel Time - H2W	
Wed 07/06/22	T10118300-004	TX	12.0	Work	
			Per Diem		\$150.00
Thu 07/07/22	T10118300-004	TX	12.0	Work	
			Per Diem		\$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
<b>56.00</b>	<b>\$450.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**APPROVED**

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

# TechServ AEP Telecom Time and Expense Sheet

<b>Cano, Cesar (1105)</b> 802 Boyce St. Donna, TX 78537 None	From: Monday, July 11, 2022 To: Sunday, July 17, 2022  Assigned Region: TELECOM ERCOT
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Date	WO#	State	Hours	Activity	Expenses
Mon 07/11/22	T10225522-004	TX	10.5	Work	
Per Diem					\$150.00
07/11/22	T10225522-004	TX	1.5	Travel Time - H2W	
Tue 07/12/22	T10225522-004	TX	12.0	Work	
Per Diem					\$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	
Per Diem					\$150.00
Fri 07/15/22	T10225522-004	TX	10.5	Work	
07/15/22	T10225522-004	TX	1.5	Travel Time - W2H	

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

Total Hours	Total Per Diem	Total Misc	Lodging
<b>60.00</b>	<b>\$600.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**APPROVED**

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

# TechServ AEP Telecom Time and Expense Sheet

<b>Gonzalez, Freddy (1128)</b> 9002 Tulane Dr. Laredo, TX 78045 None	From: Monday, July 11, 2022 To: Sunday, July 17, 2022  Assigned Region: TELECOM ERCOT
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Date	WO#	State	Hours	Activity	Expenses
Mon 07/11/22	T10389398-001 K10439675-001	TX	9.5	Work	
			Per Diem		\$150.00
07/11/22	<del>T10389398-001</del> K10439675-001	TX	2.5	Travel Time - H2W	
Tue 07/12/22	T10389398-001 K10439675-001	TX	12.0	Work	
			Per Diem		\$150.00
Wed 07/13/22	<del>T10389398-001</del> K10439675-001	TX	12.0	Work	
			Per Diem		\$150.00
Thu 07/14/22	<del>T10389398-001</del> K10439675-001	TX	12.0	Work	
			Per Diem		\$150.00
Fri 07/15/22	T10389398-001 K10439675-001	TX	7.5	Work	
07/15/22	T10389398-001 K10439675-001	TX	2.5	Travel Time - W2H	

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

Total Hours	Total Per Diem	Total Misc	Lodging
<b>58.00</b>	<b>\$600.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**APPROVED**

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

# TechServ AEP Telecom Time and Expense Sheet

<b>Hebert, Joseph (1147)</b> 3186 FM 2663 Crockett, TX 75935 None	From: Monday, July 11, 2022 To: Sunday, July 17, 2022  Assigned Region: TELECOM ERCOT
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Date	WO#	State	Hours	Activity	Expenses
Mon 07/11/22	T10118623-004	TX	12.0	Work	
Per Diem					\$150.00
Tue 07/12/22	T10118623-004	TX	12.0	Work	
Per Diem					\$150.00
Wed 07/13/22	T10118623-004	TX	12.0	Work	
Per Diem					\$150.00
Thu 07/14/22	T10118623-004	TX	12.0	Work	
Per Diem					\$150.00
Fri 07/15/22	T10118623-004	TX	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
<b>56.00</b>	<b>\$600.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**APPROVED**

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

# TechServ AEP Telecom Time and Expense Sheet

<b>Martinez, Gilbert (1183)</b> 5709 Crestwood Dr. Corpus Christi, TX 78415 None	From: Monday, July 11, 2022 To: Sunday, July 17, 2022  Assigned Region: TELECOM ERCOT
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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
<b>51.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**APPROVED**

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



# TechServ AEP Telecom Time and Expense Sheet

<b>Foster, Steven (1266)</b> 310 Sundance Rd Abilene, TX 79602 None	From: Monday, July 11, 2022 To: Sunday, July 17, 2022  Assigned Region: TELECOM ERCOT
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Date	WO#	State	Hours	Activity	Expenses
Mon 07/11/22	K10498891-001	TX	6.0	Work	
Per Diem					\$150.00
07/11/22	K10498891-001	TX	2.25	Travel Time - H2W	
Tue 07/12/22	K10498891-001	TX	13.0	Work	
Per Diem					\$150.00
Wed 07/13/22	K10498891-001	TX	10.0	Work	
Per Diem					\$150.00
Thu 07/14/22	K10498891-001	TX	8.0	Work	
07/14/22	K10498891-001	TX	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 Hours	Total Per Diem	Total Misc	Lodging
<b>49.50</b>	<b>\$450.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**APPROVED**

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

# TechServ AEP Telecom Time and Expense Sheet

<b>Ortiz, Manuel (1291)</b> 8013 Ventoso St. Corpus Christi, TX 78414 None	From: Monday, July 11, 2022 To: Sunday, July 17, 2022  Assigned Region: TELECOM ERCOT
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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
<b>60.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**APPROVED**

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

# TechServ AEP Telecom Time and Expense Sheet

<b>Martinez, Raul (1342)</b> 4245 Ridge View Dr. Corpus Christi, TX 78413 None	From: Monday, July 11, 2022 To: Sunday, July 17, 2022  Assigned Region: TELECOM ERCOT
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Date	WO#	State	Hours	Activity	Expenses
Mon 07/11/22	T10225522-004	TX	12.5	Work	
Per Diem					\$150.00
07/11/22	T10225522-004	TX	1.5	Travel Time - H2W	
Tue 07/12/22	T10225522-004	TX	12.5	Work	
Per Diem					\$150.00
Wed 07/13/22	T10225522-004	TX	12.0	Work	
Per Diem					\$150.00
Thu 07/14/22	T10225502-004	TX	14.0	Work	
Per Diem					\$150.00
Fri 07/15/22	T10225522-004	TX	10.5	Work	
07/15/22	T10225522-004	TX	1.5	Travel Time - W2H	

VIN:	4215
Vehicle:	TechServ
Odometer:	145,079
Total Mileage:	0

Total Hours	Total Per Diem	Total Misc	Lodging
<b>64.50</b>	<b>\$600.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**APPROVED**

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

# TechServ AEP Telecom Time and Expense Sheet

<b>Resendez, Jerry (1357)</b> 1975 Paraiso Dr. Kingsville, TX 78363 None	From: Monday, July 11, 2022 To: Sunday, July 17, 2022  Assigned Region: TELECOM ERCOT
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Date	WO#	State	Hours	Activity	Expenses
Mon 07/11/22	T10118315-004	TX	9.0	Work	
Per Diem					\$150.00
07/11/22	T10118315-004	TX	3.0	Travel Time - H2W	
Tue 07/12/22	T10118315-004	TX	12.0	Work	
Per Diem					\$150.00
Wed 07/13/22	T10118315-004	TX	12.0	Work	
Per Diem					\$150.00
Thu 07/14/22	T10118315-004	TX	12.0	Work	
Per Diem					\$150.00
Fri 07/15/22	T10118315-004	TX	7.0	Work	
07/15/22	T10118315-004	TX	3.0	Travel Time - W2H	

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

Total Hours	Total Per Diem	Total Misc	Lodging
<b>58.00</b>	<b>\$600.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**APPROVED**

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

# TechServ AEP Telecom Time and Expense Sheet

<b>Salazar, Frank (1432)</b> 1532 Eunice Dr. Corpus Christi, TX 78404 None	From: Monday, July 11, 2022 To: Sunday, July 17, 2022  Assigned Region: TELECOM ERCOT
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Date	WO#	State	Hours	Activity	Expenses
Mon 07/11/22	T10105500-004	TX	10.0	Work	
Per Diem					\$150.00
07/11/22	T10105500-004	TX	2.0	Travel Time - H2W	
Tue 07/12/22	T10105500-004	TX	12.0	Work	
Per Diem					\$150.00
Wed 07/13/22	T10105500-004	TX	12.0	Work	
Per Diem					\$150.00
Thu 07/14/22	T10105500-004	TX	12.0	Work	
Per Diem					\$150.00
Fri 07/15/22	K10443150-001	TX	11.0	Work	
Per Diem					\$150.00
Sat 07/16/22	T10152836-004	TX	10.0	Work	
07/16/22	T10152836-004	TX	2.0	Travel Time - W2H	
Sun 07/17/22	T10152836-004	TX	6.0	Work	
07/17/22	T10118246-004	TX	6.0	Work	

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

Total Hours	Total Per Diem	Total Misc	Lodging
<b>83.00</b>	<b>\$750.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**APPROVED**

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

# TechServ AEP Telecom Time and Expense Sheet

<b>Salone, Paul (1438)</b> 1204 Flores St. Sinton, TX 78387 None	From: Monday, July 11, 2022 To: Sunday, July 17, 2022  Assigned Region: TELECOM ERCOT
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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
<b>68.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**APPROVED**

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

# TechServ AEP Telecom Time and Expense Sheet

<b>Garcia, Noe (1700)</b> 4409 CR 2289 Odem, TX 78370 None	From: Monday, July 11, 2022 To: Sunday, July 17, 2022  Assigned Region: TELECOM ERCOT
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Date	WO#	State	Hours	Activity	Expenses
Mon 07/11/22	T10124187-004	TX	10.5	Work	
Per Diem					\$150.00
07/11/22	T10124187-004	TX	1.5	Travel Time - H2W	
Tue 07/12/22	T10124187-004	TX	12.0	Work	
Per Diem					\$150.00
Wed 07/13/22	T10110081-004	TX	12.0	Work	
Per Diem					\$150.00
Thu 07/14/22	T10110081-004	TX	12.0	Work	
Per Diem					\$150.00
Fri 07/15/22	T10110081-004	TX	10.5	Work	
07/15/22	T10110081-004	TX	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
<b>70.00</b>	<b>\$600.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**APPROVED**

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

# TechServ AEP Telecom Time and Expense Sheet

<b>Waller, Gordon (1784)</b> P.O. Box 8773 Bacliff, TX 77518 None	From: Monday, July 11, 2022 To: Sunday, July 17, 2022  Assigned Region: TELECOM ERCOT
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Date	WO#	State	Hours	Activity	Expenses
Mon 07/11/22	T10124187-004	TX	9.0	Work	
Per Diem					\$150.00
07/11/22	T10124187-004	TX	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	TX	2.5	Travel Time - W2H	

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

Total Hours	Total Per Diem	Total Misc	Lodging
<b>55.00</b>	<b>\$600.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**APPROVED**

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



# TechServ AEP Telecom Time and Expense Sheet

<b>Garza Jr, Pablo (1844)</b> 14720 FM 498 Lyford, TX 78569 None	From: Monday, July 11, 2022 To: Sunday, July 17, 2022  Assigned Region: TELECOM ERCOT
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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	
Per Diem					\$150.00
07/13/22	K10214895-001	TX	2.0	Travel Time - H2W	
Thu 07/14/22	K10214895-001	TX	12.0	Work	
Per Diem					\$150.00
Fri 07/15/22	K10214895-001	TX	12.0	Work	
Per Diem					\$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
<b>64.00</b>	<b>\$450.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**APPROVED**

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

# TechServ AEP Telecom Time and Expense Sheet

<b>Downs, Eurtis (1978)</b> 514 E Campbell St Stamford, TX 79553 None	From: Monday, July 11, 2022 To: Sunday, July 17, 2022  Assigned Region: TELECOM ERCOT
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Date	WO#	State	Hours	Activity	Expenses
Mon 07/11/22	T10118623-004	TX	10.0	Work	
Per Diem					\$150.00
07/11/22	T10118623-004	TX	2.0	Travel Time - H2W	
Tue 07/12/22	T10118623-004	TX	12.0	Work	
Per Diem					\$150.00
Wed 07/13/22	T10118316-004	TX	12.0	Work	
Per Diem					\$150.00
Thu 07/14/22	T10118316-004	TX	12.0	Work	
Per Diem					\$150.00
Fri 07/15/22	T10118316-004	TX	10.0	Work	
07/15/22	T10118316-004	TX	2.0	Travel Time - W2H	

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

Total Hours	Total Per Diem	Total Misc	Lodging
<b>60.00</b>	<b>\$600.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**APPROVED**

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

# TechServ AEP Telecom Time and Expense Sheet

<b>Rivera, Fabian (2098)</b> 4606 Greensboro Dr Corpus Christi, TX 78413 None	From: Monday, July 11, 2022 To: Sunday, July 17, 2022  Assigned Region: TELECOM ERCOT
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Date	WO#	State	Hours	Activity	Expenses
Mon 07/11/22	T10118624-004	TX	8.0	Work	
Per Diem					\$150.00
07/11/22	T10118624-004	TX	5.0	Travel Time - H2W	
Tue 07/12/22	T10118624-004	TX	13.0	Work	
Per Diem					\$150.00
Wed 07/13/22	T10118624-004	TX	14.0	Work	
Per Diem					\$150.00
Thu 07/14/22	TechServ	None	0.0	Work	
	Miscellaneous	\$39.64	Reimbursement for fuel on personal gas card.		
07/14/22	T10118624-004	TX	12.0	Work	
Per Diem					\$150.00
Fri 07/15/22	T10118624-004	TX	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
<b>60.00</b>	<b>\$600.00</b>	<b>\$39.64</b>	<b>\$0.00</b>

**APPROVED**

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

# TechServ AEP Telecom Time and Expense Sheet

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



# TechServ AEP Telecom Time and Expense Sheet

<b>Theis, Kevin (3079)</b> 10617 Harvest Drive San Angelo, TX 76901 None	From: Monday, July 11, 2022 To: Sunday, July 17, 2022  Assigned Region: TELECOM ERCOT
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Date	WO#		State	Hours	Activity	Expenses
Mon 07/11/22	T10118317-003	T10118317-004	TX	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
<b>50.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**APPROVED**

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

# TechServ AEP Telecom Time and Expense Sheet

<b>Barrera, Julian (41)</b> 42 N. Los Barreras Rio Grande City, TX 78582 None	From: Monday, July 11, 2022 To: Sunday, July 17, 2022  Assigned Region: TELECOM ERCOT
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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	<del>T10402454-004</del> T10402454-002	TX	10.0	Work	
Thu 07/14/22	T10368791-004	TX	7.0	Work	
				Per Diem	\$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
<b>50.00</b>	<b>\$150.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**APPROVED**

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

# TechServ AEP Telecom Time and Expense Sheet

<b>Rendon, Arnold (827)</b> 1141 Arnold Drive Corpus Christi, TX 78412 None	From: Monday, July 11, 2022 To: Sunday, July 17, 2022  Assigned Region: TELECOM ERCOT
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Date	WO#	State	Hours	Activity	Expenses
Mon 07/11/22	T10118624-004	TX	6.0	Travel Time - H2W	
Per Diem					\$150.00
07/11/22	T10118624-004	TX	4.0	Work	
Tue 07/12/22	T10118624-004	TX	10.0	Work	
Per Diem					\$150.00
Wed 07/13/22	T10118624-004	TX	10.0	Work	
Per Diem					\$150.00
Thu 07/14/22	T10118624-004	TX	10.0	Work	
Per Diem					\$150.00
Fri 07/15/22	T10118315-004	TX	6.0	Travel Time - W2H	
07/15/22	T10118315-004	TX	4.0	Work	

VIN:	7144
Vehicle:	TechServ
Odometer:	50,293
Total Mileage:	1144.0

Total Hours	Total Per Diem	Total Misc	Lodging
<b>50.00</b>	<b>\$600.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**APPROVED**

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

# TechServ AEP Telecom Time and Expense Sheet

<b>Harris, Charlie (843)</b> 6306 Seamist Corpus Christi, TX 78414 None	From: Monday, July 11, 2022 To: Sunday, July 17, 2022  Assigned Region: TELECOM ERCOT
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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
<b>55.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**APPROVED**

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



# TechServ AEP Telecom Time and Expense Sheet

<b>Corpus, Anthony (925)</b> 1015 North Cedar Palestine, TX 75803 None	From: Monday, July 11, 2022 To: Sunday, July 17, 2022  Assigned Region: TELECOM ERCOT
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Date	WO#	State	Hours	Activity	Expenses
Mon 07/11/22	T10118311-004	TX	6.0	Work	
Per Diem					\$150.00
07/11/22	T10118311-004	TX	5.0	Travel Time - H2W	
Tue 07/12/22	T10118311-004	TX	10.0	Work	
Per Diem					\$150.00
Wed 07/13/22	T10118315-004	TX	10.0	Work	
Per Diem					\$150.00
Thu 07/14/22	T10118315-004	TX	11.0	Work	
Per Diem					\$150.00
Fri 07/15/22	T10118307-004	TX	5.0	Work	
07/15/22	T10118307-004	TX	5.0	Travel Time - W2H	

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

Total Hours	Total Per Diem	Total Misc	Lodging
<b>52.00</b>	<b>\$600.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**APPROVED**

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

# TechServ AEP Telecom Time and Expense Sheet

<b>Garcia, Noel (929)</b> 651 CR 448 Alice, TX 78332 None	From: Monday, July 11, 2022 To: Sunday, July 17, 2022  Assigned Region: TELECOM ERCOT
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Date	WO#	State	Hours	Activity	Expenses
Mon 07/11/22	K10439675-001	TX	9.0	Work	
Per Diem					\$150.00
07/11/22	K10439675-001	TX	3.0	Travel Time - H2W	
Tue 07/12/22	K10439675-001	TX	12.0	Work	
Per Diem					\$150.00
Wed 07/13/22	K10439675-001	TX	12.0	Work	
Per Diem					\$150.00
Thu 07/14/22	K10439675-001	TX	12.0	Work	
Per Diem					\$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
<b>58.00</b>	<b>\$600.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**APPROVED**

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

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

Invoice Number	Purchase Order Number
000074889	80455198
Invoice Date	Due Date
9/1/22	10/16/22
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 To:
CLEAResult Consulting Inc. P.O. Box 732986 Dallas, TX 75373-2986 United 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	Amount
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
	William "Bill" Thornton				
	Distribution Insp. I-New Rates 3.20.2022	72	80.64		5,806.08
	Vehicle Rate - effective date 3.20.2022	72	17.00		1,224.00
If you have any questions concerning this invoice call M. Ball 903-509-8183			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						
TOTALS				40.00		

[illegible]

[illegible]

**Comments:**

Office Fax number 903-509-8185 e-mail - [mball@techservltd.net](mailto:mball@techservltd.net) and [krhodes@techservltd.net](mailto:krhodes@techservltd.net)

[illegible]

Yvonne Guerrero 9/12/2022



TECHSERV CONSULTING AND TRAINING, LTD.  
DISTRIBUTION INSPECTOR WEEKLY TIME SHEET

[illegible]

**Comments:**

**APPROVED**

By GEORGE GUTIERREZ at 9:19 am, Sep 20, 2022

Employee	Week	Work Area	Vehicle	Begin Mileage	End Mileage	Total Miles
Mark Janota	9/5/2022 - 9/11/2022	CORPUS CHRISTI CCN	9085	172002	172298	296
Date	WR #	WO #	Project ID	Hours	Per Diem	Misc Exp
9/5/2022	Holiday			8.00		
9/6/2022	82887030	DCP0334765	TCSYSHARD	5.00		
	82011792	DCP0330129	CCTX019DC	4.00		
9/7/2022	82958503	DCP0335369	TCSYSHARD	9.00		
9/8/2022	81835354	DCP0324571	EDN10058	10.00		
9/9/2022	82664970	DCP0336496	TCSYSHARD	9.00		
TOTALS				37		

By GEORGE GUTIERREZ at 7:46 am, Sep 13, 2022

TECHSERV CONSULTING AND TRAINING, LTD.  
DISTRIBUTION INSPECTOR WEEKLY TIME SHEET

[illegible]

**Comments:**

[illegible]

**Comments:**

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		
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	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		
TOTALS				40.00		

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

**TECHSERV CONSULTING AND TRAINING, LTD.**  
**DISTRIBUTION INSPECTOR WEEKLY TIME SHEET**

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
9/5/2022						
	HOLIDAY			8.00		
9/6/2022	82242161	DCP0332360	EDN100021	4.00		
	7984710	DCP0320788	EDN100583	4.00		
9/7/2022	82258465	DCP0332676	EDN100071	4.00		
	80357720	DCP0324813	TXCINCREL	4.00		
9/8/2022		W003394202	EDN101120	4.00		
	82233353	DCP0331167	TC19DR003	2.00		
	80357720	DCP0324813	TXCINCREL	2.00		
9/9/2022	80357720	DCP0324813	TXCINCREL	6.00		
		W003394202	EDN101120	2.00		
TOTALS				32 40.00		

**Comments:**

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
9/12/2022	83101049	DCP0336017	000007607	2.00		
	82014452	DCP0330134	CCTX019DL	2.00		
	82273370	DCP0332591	000007607	2.00		
	82289421	DCP0332778	TXCINCREL	2.00		
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		
	79824103	DCP0329269	EDN100021	2.00		
	82289410	DCP0332695	TXCINCREL	2.00		
	81785463	DCP0332695	000007567	2.00		
9/16/2022	81835209	DCP0332340	EDN100021	2.00		
	79002828	DCP0329566	TXCINCREL	2.00		
	83175297	DCP0336237	EDN100021	2.00		
	81785463	DCP0329841	000007567	2.00		
TOTALS				40.00		

Office Fax number 903-509-8185 e-mail - [mball@techservltd.net](mailto:mball@techservltd.net) and [krhodes@techservltd.net](mailto:krhodes@techservltd.net)

TECHSERV CONSULTING AND TRAINING, LTD.  
DISTRIBUTION INSPECTOR WEEKLY TIME SHEET

[illegible]

**Comments:**



## Mobile Generation Deployment Payment

Location: LEASE Payments

GLBU: 211

Proj BU: DISTR

Account: ~~5880000~~ 5890001

Department: 12398

Project: EDN ANDA

Work Order: VTXMOB LG Q1

Cost Component: 210

ABM: 214

Amount: \$



# INVOICE

**BILLED TO:**

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

INVOICE NUMBER 80470928-015  
INVOICE DATE 5/31/2022  
TERMS Net 45  
SALES REP Reid Hensley  
ORDERED BY Robert De Leon  
P.O. # 80470928  
PREPAID or COLLECT COLL

**JOB SITE ADDRESS:**

RIO GRANDE CITY SUBSTATION  
RIO GRANDE CITY  
7351 US 83 NORTH  
RIO GRANDE CITY, TX 78582

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	<p>20MW- Monthly Equipment Costs</p> <p>Includes all generators, transformers, mv switchgear, cable, load leveling equipment, spill containment, bonding lugs, trailers.</p> <p>Billed from 5/24/2022 to 5/31/2022</p>	106,643.23	\$ 106,643.23
1	<p>20MW- Monthly Equipment Costs</p> <p>Includes all generators, transformers, mv switchgear, cable, load leveling equipment, spill containment, bonding lugs, trailers.</p> <p>Billed from 5/17/2022 to 5/31/2022</p>	203,896.33	\$ 203,896.33
PLEASE SEND A COPY OF THIS INVOICE ALONG WITH YOUR PAYMENT.		SUBTOTAL	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

**\$310,539.56**  
**PAY THIS AMOUNT**

**THANK YOU FOR YOUR BUSINESS!**



# INVOICE

**BILLED TO:**

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

**JOB SITE ADDRESS:**

RIO GRANDE CITY SUBSTATION  
RIO GRANDE CITY  
7351 US 83 NORTH  
RIO GRANDE CITY, TX 78582

INVOICE NUMBER 80470928-012  
INVOICE DATE 6/30/2022  
TERMS Net 45  
SALES REP Reid Hensley  
ORDERED BY Robert De Leon  
P.O. # 80470928  
PREPAID or COLLECT COLL

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	20MW- Monthly Equipment Costs  Includes all generators, transformers, mv switchgear, cable, load leveling equipment, spill containment, bonding lugs, trailers.	418,231.67	\$ 418,231.67
1	20MW- Monthly Equipment Costs  Includes all generators, transformers, mv switchgear, cable, load leveling equipment, spill containment, bonding lugs, trailers.  Billed from 6/1/2022 to 6/29/2022	418,231.67	\$ 418,231.67
PLEASE SEND A COPY OF THIS INVOICE ALONG WITH YOUR PAYMENT.		SUBTOTAL	836,463.34

**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

**\$836,463.34**  
**PAY THIS AMOUNT**

**THANK YOU FOR YOUR BUSINESS!**



# INVOICE

**BILLED TO:**

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

**JOB SITE ADDRESS:**

RIO GRANDE CITY SUBSTATION  
RIO GRANDE CITY  
7351 US 83 NORTH  
RIO GRANDE CITY, TX 78582

INVOICE NUMBER 80470928-014  
INVOICE DATE 6/30/2022  
TERMS Net 45  
SALES REP Reid Hensley  
ORDERED BY Robert De Leon  
P.O. # 80470928

PREPAID or COLLECT COLL

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	<p>20MW- Monthly Equipment Costs</p> <p>This charge represents 5.25 megs that were used over the original 40 megs.  <math>\\$407,023.67/20 = \\$20,351.18 \dots \\$20,351.18 \times 5.25 = \\$106,843.71</math></p> <p>Billed from 6/1/2022 to 6/29/2022</p>	106,843.71	\$ 106,843.71
PLEASE SEND A COPY OF THIS INVOICE ALONG WITH YOUR PAYMENT.		SUBTOTAL	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

**\$106,843.71**  
**PAY THIS AMOUNT**

**THANK YOU FOR YOUR BUSINESS!**