



INVOICE

BILLED TO:

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

JOB SITE ADDRESS:

INVOICE NUMBER 80470928-013
INVOICE DATE 9/9/2022
TERMS Net 45
SALES REP Reid Hensley
ORDERED BY Robert De Leon
P.O. # 80470928
PREPAID or COLLECT COLL

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	60MW- Monthly Equipment Costs		
1	(1) 20MW Block- McAllen	418,231.67	\$ 418,231.67
1	(1) 20MW Block- Corpus Christi	418,231.67	\$ 418,231.67
1	(1) 20MW Block- San Antonio	418,231.67	\$ 418,231.67
	Each block ncludes generators, MV transformation, ROS services and supporting equipment. This package is deployable in (1) 20MW block, (2) 10 MW blocks, and (2) 5 MW blocks.		
	Billed From 9/1/2022 to 9/30/2022		
PLEASE SEND A COPY OF THIS INVOICE ALONG WITH YOUR PAYMENT.		SUBTOTAL	1,254,695.01

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

\$1,254,695.01
PAY THIS AMOUNT

THANK YOU FOR YOUR BUSINESS!

TechServ Consulting and Training, Ltd.

12078 Hwy 64 W
Tyler, TX 75704

Invoice

DATE	INVOICE #
9/7/2022	20225046

BILL TO
AEP Texas ATTN: Juan Gaona jmgaona@aep.com fvgonzalez@aep.com

COMMENTS
Distribution Construction Insp. Services Rio Grande Valley (RGV) - Dept 11705 Company ID: 211 Work Type: W214

DATE	DESCRIPTION	HOURS	RATE	W.R. #	AMOUNT
9/7/2022	Weeks Ending - 08/27/2022 & 09/03/2022				
	Kim Graves:				
	Distribution Insp. I-New Rates 3.20.2022	80	80.64		6,451.20
	Distribution Insp. I-OT-New Rates 3.20.2022	2	108.86		217.72
	Vehicle Rate - effective date 3.20.2022	82	17.00		1,394.00
	Rene Luna:				
	Distribution Insp. II-New Rates 3.20.2022	80	67.89		5,431.20
	Distribution Insp. II-OT-New Rates 3.20.2022	14	91.65		1,283.10
	Vehicle Rate - effective date 3.20.2022	94	17.00		1,598.00
	Fernando Mendez:				
	Distribution Insp. I-New Rates 3.20.2022	80	80.64		6,451.20
	Distribution Insp. I-OT-New Rates 3.20.2022	7	108.86		762.02
	Vehicle Rate - effective date 3.20.2022	87	17.00		1,479.00
	Ysidoro Perez, Jr:				
	Distribution Insp. II-New Rates 3.20.2022	77	67.89		5,227.53
	Distribution Insp. II-OT-New Rates 3.20.2022	5	91.65		458.25
	Vehicle Rate - effective date 3.20.2022	82	17.00		1,394.00
	Oscar Salinas:				
	Distribution Insp. III-New Rates 3.20.2022	48	58.05		2,786.40
	Distribution Insp. III-OT-New Rates 3.20.2022	3	78.37		235.11
	Vehicle Rate - effective date 3.20.2022	51	17.00		867.00
If you have any questions concerning this invoice call M. Ball 903-509-8183			Total		\$36,035.73

[illegible]

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

[illegible]

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

[illegible]

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

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

[illegible]

Toyota Tundra 2011 - total miles 450

[illegible]

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

[illegible]

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

[illegible]

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

[illegible]

Comments:

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

[illegible]

Comments:

Employee	Week	Work Area	Vehicle	Begin Mileage	End Mileage	Total Miles
Oscar Salinas	8/22/22-8/28/22	San Benito TCC	891	169205	169920	715
Date	WR #	WO #	Project ID	Hours	Per Diem	Misc Exp
8/22/2022	83034446	DCP0335277	EDN100067	8.00		
8/23/2022	80733605	DCP0327516	Edn100021	8.00		
8/24/2022		Staff meeting		9.00		
8/25/2022		Staff meeting		10.00		
8/26/2022	83061151	DCP0335218	Edn100021	8.00		
TOTALS				43.00		

Comments: _____



1902 Reston Metro Plaza
Reston, VA 20190

Telephone: (703)934-3000 Fax: (703)218-2547

Web <http://www.icf.com>

INVOICE

AEP Texas Central Company

Attn: Melissa Proske

P.O. Box 2121

Corpus Christi, TX 78403

Email: maproske@aep.com

Invoice Date: November 8 2022
ICF Contract No.: 220002.0.001
ICF Invoice Nos.: 2022-211224
Invoice Period: 10/01/2022 - 10/31/2022
Bill No.: 220002.0.001-09
Contract No.: 20006091X103
Work Authorization: 80457080X211

Description				Current Invoice Amount	Cumulative Invoice Amount
Project 220002.0.001					
2022 AEP Texas High-Performance Homes Program - <u>October 2022</u>					
Monthly Fixed Price				\$19,325.00	\$193,250.00
	Rate	Monthly Savings	Savings Year to Date		
kW	49.270	219.61000	1,988.5100	\$10,820.18	\$97,973.88
kWh	0.030	315,300.50000	2,823,490.5000	\$9,459.02	\$84,704.74
Total:				\$39,604.20	\$375,928.62
TOTAL INVOICE AMOUNT DUE:				<u>\$39,604.20</u>	
<u>Approved by:</u> <i>Uyen Dang</i> Authorized Financial Representative					

Payment Due Net 30

Payment Options:

Wire Transfer:

PNC Bank

ABA #: 031207607

Account Name: ICF Consulting Group, Inc.

Account #: 8026374453

Taxpayer ID: 54-1500263

Remit Payment To:

ICF Resources, LLC

PO Box 775367

Chicago, IL 60677-5367

**Please reference our contract and
invoice numbers on your check**

Contract Questions: Call Seema Agarwal (703) 934-3494
or EMAIL Seema.Agarwal@icf.com

Billing Questions: Call Seema Agarwal (703) 934-3494
or EMAIL Seema.Agarwal@icf.com

Chemical Weed Invoice Billing Split													
Bill To	Company	Facility	Group ID	Cost Center	Activity	Acct#	Cost Component	Amount \$	Reference Type	WO#	Work Step	Project ID	Invoice #
TNC-T	ED	TST	WU	11744	561	5700000	210	11465.35	WO	42027678	01	ETN100220	191397
TNC-D	ED	TST	WU	11744	561	5920000	210	9409.3	WO	42027689	01	ETN100220	191397
ETT	ED	TST	TJ	11744	561	5620001	210	16,284.45	WO	41315268	01	000016124	191397
SWEPCO-T	ED	TST	WU	11744	561	5620001	210		WO	42030601	01	ETN100220	
SWEPCO-D	ED	TST	WU	11744	561	5700000	210		WO	42030571	01	ETN100220	
HVDC	ED	TST	WU	11744	561	5700000	210		WO	40168619	01	ETN100209	
Telcom	ED	TST	WD	12147	409	9350013	210		WO	41711524	01	ECNMMUJ01	



P.O. Box 512
Brownfield, TX 79316
Phone: 806-637-4967
Fax: 806-637-9270

AEP
4550 S. LOOP 322
Abilene, Texas 79602

DATE	INVOICE #
10/31/2022	191397

COUNTY/STATE
VARIOUS TX

LOCATION	LISTED BELOW	AUTHORIZED BY	CURTIS
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BSA 20007489 RELEASE: 001			
APPLICATION: BROMACIL, ALLIGARE, MAKAZE APPLICATION DATE: PRE BILL SPRAYER: L. GUNTER			
ABILENE COUNTRY CLUB	1	70.00	70.00
FENCELINE	37,500	0.004	150.00
POLE/GUYS	22	2.00	44.00
ABILENE ELMCREEK	57,500	0.004	230.00
ROADS	25,000	0.004	100.00
POLE/GUYS	44	2.00	88.00
ABILENE OIL MILL	21,425	0.004	85.70
POLE/GUYS	18	2.00	36.00
ABILENE SOUTH	350,000	0.004	1,400.00
ROADS	100,000	0.004	400.00
GATES	2	15.00	30.00
POLE/GUYS	11	2.00	22.00
ABILENE STATE SCHOOL	1	70.00	70.00
ALBANY (WT)	1	70.00	70.00
ENTRANCE ROAD	25,000	0.004	100.00
POLE/GUYS	4	2.00	8.00
ALBANY FOUNDRY	42,800	0.004	171.20
DRIVEWAY	12,500	0.004	50.00
GATE	1	15.00	15.00
POLE/GUYS	6	2.00	12.00
ALBANY HUBBARD BOOSTER #1	1	70.00	70.00

Sales Tax (8.25%)
Total



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GATE	1	15.00	15.00
ALBANY HUBBARD BOOSTER #2	1	70.00	70.00
GATE	1	15.00	15.00
POLE/GUYS	9	2.00	18.00
ARROTT	1	70.00	70.00
GATE	1	15.00	15.00
POLE/GUYS	4	2.00	8.00
BAIRD CITY	1	70.00	70.00
DRIVEWAY	12,500	0.004	50.00
GATE	1	15.00	15.00
BALLINGER	78,200	0.004	312.80
BLUFF CREEK SW	395,500	0.004	1,582.00
C-GUARDS	3	15.00	45.00
BOND ROAD	50,000	0.004	200.00
GATE	1	15.00	15.00
BRADSHAW	1	70.00	70.00
POLE/GUYS	4	2.00	8.00
BRADY CITY	1	70.00	70.00
POLE/GUYS	4	2.00	8.00
BRONTE 69/12 KV	40,000	0.004	160.00
POLE/GUYS	8	2.00	16.00
BRONTE (AMBASSADOR)	1	70.00	70.00
GATE	1	15.00	15.00
POLE/GUYS	4	2.00	8.00
BRONTE ATLANTIC	62,500	0.004	250.00
GATE	1	15.00	15.00
CANYON ROCK	32,000	0.004	128.00
DRIVEWAY	25,000	0.004	100.00
CARVER	255,750	0.004	1,023.00

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C-GUARD	3	10.00	30.00
CEDAR HILL	62,500	0.004	250.00
GATE	1	15.00	15.00
CHRISTOVAL	1	70.00	70.00
DRIVEWAY	12,500	0.004	50.00
STORAGE	1	70.00	70.00
ENTRANCE ROAD	12,500	0.004	50.00
POLE/GUYS	8	2.00	16.00
CISCO	86,500	0.004	346.00
POLE/GUYS	10	2.00	20.00
CLYDE MAGNOLIA PUMP	1	70.00	70.00
POLE/GUYS	2	2.00	4.00
COLEMAN EAST	28,800	0.004	115.20
GATE	1	15.00	15.00
POLE/GUYS	14	2.00	28.00
CROSS PLAINS	27,500	0.004	110.00
POLE/GUYS	4	2.00	8.00
DYESS AFB #1	1	70.00	70.00
DYESS AFB #2	1	70.00	70.00
DYESS AFB #3	1	70.00	70.00
EDEN	1	70.00	70.00
STORAGE AREA	17,500	0.004	70.00
POLE/GUYS	10	2.00	20.00
EDISON ETT	742,500	0.004	2,970.00
GATES	2	15.00	30.00
ELDORADO	1	70.00	70.00
DRIVEWAY	12,500	0.004	50.00
STORAGE AREA	17,500	0.004	70.00
POLE/GUYS	4	2.00	8.00

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ELDORADO LIVE OAK SUB	236,500	0.004	946.00
DRIVEWAY	12,500	0.004	50.00
GATE	1	15.00	15.00
ELDORADO SHELL BAILEY	1	70.00	70.00
GATE	1	15.00	15.00
ELMDALE	1	70.00	70.00
FENCELINE	37,500	0.004	150.00
GATE	1	15.00	15.00
POLE/GUYS	16	2.00	32.00
EOLA	1	70.00	70.00
POLE/GUYS	16	2.00	32.00
FIREROCK	287,250	0.004	1,149.00
DRIVEWAY	50,000	0.004	200.00
GATES	2	15.00	30.00
FORT GRIFFIN	59,400	0.004	237.60
AREA OUTSIDE SUB	30,000	0.004	120.00
ROADS	25,000	0.004	100.00
GATE	1	15.00	15.00
FORT McKAVITT	1	70.00	70.00
GATE	1	15.00	15.00
FREDRICKSBURG PHILLIPS	1	70.00	70.00
GATE	1	15.00	15.00
FRIESS RANCH	50,000	0.004	200.00
POLE/GUYS	2	2.00	4.00
FT. CHADBOURNE	20,000	0.004	80.00
ENTRANCE ROAD	12,500	0.004	50.00
GRIMES FILTRATION PLANT	1	70.00	70.00
HARTFORD STREET	1	70.00	70.00
DRIVEWAY	12,500	0.004	50.00

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POLE/GUYS	10	2.00	20.00
HATCHELL REA	1	70.00	70.00
GATE	1	15.00	15.00
POLE/GUYS	3	2.00	6.00
HORNET 69KV	43,750	0.004	175.00
JUNCTION	1	70.00	70.00
KATEMCY SUB	60,000	0.004	240.00
GATE	1	15.00	15.00
LONDON SHELL	1	70.00	70.00
MAPLE STREET	28,125	0.004	112.50
GATE	1	15.00	15.00
POLE/GUYS	5	2.00	10.00
MASON PHILLIPS	1	70.00	70.00
MASON PUNCHER	52,500	0.004	210.00
GATE	1	15.00	15.00
MASON SW	52,500	0.004	210.00
GATE	1	15.00	15.00
MELVIN	1	70.00	70.00
ENTRANCE ROAD	12,500	0.004	50.00
POLE/GUYS	10	2.00	20.00
MENARD PHILLIPS	1	70.00	70.00
MORAN	1	70.00	70.00
POLE/GUYS	12	2.00	24.00
NICOLE SW	325,000	0.004	1,300.00
DRIVEWAY	25,000	0.004	100.00
GATE	2	15.00	30.00
NORTH BRADY	60,000	0.004	240.00
OAK CREEK PLANT	64,000	0.004	256.00
BUILDINGS	25,000	0.004	100.00

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GATE	1	15.00	15.00
ORSTED-ETT	742,500	0.004	2,970.00
GATE	2	15.00	30.00
OVER STREET	1	70.00	70.00
DRIVEWAY	18,750	0.004	75.00
POLE/GUYS	32	2.00	64.00
PAIGE FIELD	1	70.00	70.00
GATE	1	15.00	15.00
PAINT ROCK	1	70.00	70.00
POLE/GUYS	5	2.00	10.00
PAN AMERICAN	1	70.00	70.00
GATE	1	15.00	15.00
PECAN BAYOU	64,600	0.004	258.40
DRIVEWAY	25,000	0.004	100.00
POLE/GUYS	13	2.00	26.00
PERKINS-PROTHO	1	70.00	70.00
GATE	1	15.00	15.00
POLE/GUYS	2	2.00	4.00
PUNCHER 69KV	1	70.00	70.00
POLE/GUYS	22	2.00	44.00
PUTNAM	206,250	0.004	825.00
EXTENDED SPRAY	50,000	0.004	200.00
PUTNAM 69KV	1	70.00	70.00
POLE/GUYS	22	2.00	44.00
QUAINT	45,900	0.004	183.60
REBECCA LANE	20,000	0.004	80.00
POLE/GUYS	4	2.00	8.00
RILEY	1,375,000	0.004	5,500.00
RISEING STAR	1	70.00	70.00

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POLE/GUYS	10	2.00	20.00
ROBERT LEE	40,000	0.004	160.00
ROBERT LEE EXXON	1	70.00	70.00
GATE	1	15.00	15.00
POLE/GUYS	5	2.00	10.00
ROWENA	1	70.00	70.00
POLE/GUYS	14	2.00	28.00
RULE	60,000	0.004	240.00
SANTA ANNA	38,450	0.004	153.80
SANTA ANNA SW	48,625	0.004	194.50
SANTIAGO	1	70.00	70.00
GATE	1	15.00	15.00
SILVER	50,000	0.004	200.00
ENTRANCE ROAD	12,500	0.004	50.00
SONORA 138 69/12 KV	50,000	0.004	200.00
SONORA ATLANTIC	52,500	0.004	210.00
GATE	1	15.00	15.00
POLE/GUYS	4	2.00	8.00
SONORA CITY	1	70.00	70.00
STEAMBOAT	209,250	0.004	837.00
ENTRANCE ROAD	12,500	0.004	50.00
GATE	1	15.00	15.00
STERLING CITY	25,000	0.004	100.00
GATE	2	15.00	30.00
POLE/GUYS	5	2.00	10.00
TALPA ATLANTIC	1	70.00	70.00
GATE	1	15.00	15.00
POLE/GUYS	10	2.00	20.00
TREADWELL	108,900	0.004	435.60

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TUSCOLA	1	70.00	70.00
ENTRANCE ROAD	25,000	0.004	100.00
POLE/GUYS	30	2.00	60.00
TWILIGHT TRAILS	38,500	0.004	154.00
POLE/GUYS	34	2.00	68.00
VALERA	1	70.00	70.00
GATE	1	15.00	15.00
WATER VALLEY-AMOCO	1	70.00	70.00
WEST TEXAS GULF	1	70.00	70.00
POLE/GUYS	5	2.00	10.00
WINTERS	40,000	0.004	160.00
WYLIE CHAMPION	42,800	0.004	171.20
POLE/GUYS	5	2.00	10.00
YELLOW JACKET	328,500	0.004	1,314.00
BELKNAP	50,000	0.004	200.00
GATE	1	15.00	15.00

Sales Tax (8.25%)	\$0.00
Total	\$37,159.10

Chemical Weed Invoice Billing Split													
Bill To	Company	Facility	Group ID	Cost Center	Activity	Acct#	Cost Component	Amount \$	Reference Type	WO#	Work Step	Project ID	Invoice #
TNC-T	ED	TST	WU	11744	561	5700000	210	11465.35	WO	42027678	01	ETN100220	191397
TNC-D	ED	TST	WU	11744	561	5920000	210	9409.3	WO	42027689	01	ETN100220	191397
ETT	ED	TST	TJ	11744	561	5620001	210	16,284.45	WO	41315268	01	000016124	191397
SWEPCO-T	ED	TST	WU	11744	561	5620001	210		WO	42030601	01	ETN100220	
SWEPCO-D	ED	TST	WU	11744	561	5700000	210		WO	42030571	01	ETN100220	
HVDC	ED	TST	WU	11744	561	5700000	210		WO	40168619	01	ETN100209	
Telcom	ED	TST	WD	12147	409	9350013	210		WO	41711524	01	ECNMMUJ01	



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COUNTY/STATE
VARIOUS TX

LOCATION	LISTED BELOW	AUTHORIZED BY	CURTIS
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BSA 20007489 RELEASE: 001			
APPLICATION: BROMACIL, ALLIGARE, MAKAZE APPLICATION DATE: PRE BILL SPRAYER: L. GUNTER			
ABILENE COUNTRY CLUB	1	70.00	70.00
FENCELINE	37,500	0.004	150.00
POLE/GUYS	22	2.00	44.00
ABILENE ELMCREEK	57,500	0.004	230.00
ROADS	25,000	0.004	100.00
POLE/GUYS	44	2.00	88.00
ABILENE OIL MILL	21,425	0.004	85.70
POLE/GUYS	18	2.00	36.00
ABILENE SOUTH	350,000	0.004	1,400.00
ROADS	100,000	0.004	400.00
GATES	2	15.00	30.00
POLE/GUYS	11	2.00	22.00
ABILENE STATE SCHOOL	1	70.00	70.00
ALBANY (WT)	1	70.00	70.00
ENTRANCE ROAD	25,000	0.004	100.00
POLE/GUYS	4	2.00	8.00
ALBANY FOUNDRY	42,800	0.004	171.20
DRIVEWAY	12,500	0.004	50.00
GATE	1	15.00	15.00
POLE/GUYS	6	2.00	12.00
ALBANY HUBBARD BOOSTER #1	1	70.00	70.00

Sales Tax (8.25%)
Total



P.O. Box 512
Brownfield, TX 79316
Phone: 806-637-4967
Fax: 806-637-9270

AEP
4550 S. LOOP 322
Abilene, Texas 79602

DATE	INVOICE #
10/31/2022	191397

COUNTY/STATE
VARIOUS TX

LOCATION	LISTED BELOW	AUTHORIZED BY	CURTIS
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GATE	1	15.00	15.00
ALBANY HUBBARD BOOSTER #2	1	70.00	70.00
GATE	1	15.00	15.00
POLE/GUYS	9	2.00	18.00
ARROTT	1	70.00	70.00
GATE	1	15.00	15.00
POLE/GUYS	4	2.00	8.00
BAIRD CITY	1	70.00	70.00
DRIVEWAY	12,500	0.004	50.00
GATE	1	15.00	15.00
BALLINGER	78,200	0.004	312.80
BLUFF CREEK SW	395,500	0.004	1,582.00
C-GUARDS	3	15.00	45.00
BOND ROAD	50,000	0.004	200.00
GATE	1	15.00	15.00
BRADSHAW	1	70.00	70.00
POLE/GUYS	4	2.00	8.00
BRADY CITY	1	70.00	70.00
POLE/GUYS	4	2.00	8.00
BRONTE 69/12 KV	40,000	0.004	160.00
POLE/GUYS	8	2.00	16.00
BRONTE (AMBASSADOR)	1	70.00	70.00
GATE	1	15.00	15.00
POLE/GUYS	4	2.00	8.00
BRONTE ATLANTIC	62,500	0.004	250.00
GATE	1	15.00	15.00
CANYON ROCK	32,000	0.004	128.00
DRIVEWAY	25,000	0.004	100.00
CARVER	255,750	0.004	1,023.00

Sales Tax (8.25%)
Total



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Abilene, Texas 79602

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COUNTY/STATE
VARIOUS TX

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C-GUARD	3	10.00	30.00
CEDAR HILL	62,500	0.004	250.00
GATE	1	15.00	15.00
CHRISTOVAL	1	70.00	70.00
DRIVEWAY	12,500	0.004	50.00
STORAGE	1	70.00	70.00
ENTRANCE ROAD	12,500	0.004	50.00
POLE/GUYS	8	2.00	16.00
CISCO	86,500	0.004	346.00
POLE/GUYS	10	2.00	20.00
CLYDE MAGNOLIA PUMP	1	70.00	70.00
POLE/GUYS	2	2.00	4.00
COLEMAN EAST	28,800	0.004	115.20
GATE	1	15.00	15.00
POLE/GUYS	14	2.00	28.00
CROSS PLAINS	27,500	0.004	110.00
POLE/GUYS	4	2.00	8.00
DYESS AFB #1	1	70.00	70.00
DYESS AFB #2	1	70.00	70.00
DYESS AFB #3	1	70.00	70.00
EDEN	1	70.00	70.00
STORAGE AREA	17,500	0.004	70.00
POLE/GUYS	10	2.00	20.00
EDISON ETT	742,500	0.004	2,970.00
GATES	2	15.00	30.00
ELDORADO	1	70.00	70.00
DRIVEWAY	12,500	0.004	50.00
STORAGE AREA	17,500	0.004	70.00
POLE/GUYS	4	2.00	8.00

Sales Tax (8.25%)
Total



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Abilene, Texas 79602

DATE	INVOICE #
10/31/2022	191397

COUNTY/STATE
VARIOUS TX

LOCATION	LISTED BELOW	AUTHORIZED BY	CURTIS
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ELDORADO LIVE OAK SUB	236,500	0.004	946.00
DRIVEWAY	12,500	0.004	50.00
GATE	1	15.00	15.00
ELDORADO SHELL BAILEY	1	70.00	70.00
GATE	1	15.00	15.00
ELMDALE	1	70.00	70.00
FENCELINE	37,500	0.004	150.00
GATE	1	15.00	15.00
POLE/GUYS	16	2.00	32.00
EOLA	1	70.00	70.00
POLE/GUYS	16	2.00	32.00
FIREROCK	287,250	0.004	1,149.00
DRIVEWAY	50,000	0.004	200.00
GATES	2	15.00	30.00
FORT GRIFFIN	59,400	0.004	237.60
AREA OUTSIDE SUB	30,000	0.004	120.00
ROADS	25,000	0.004	100.00
GATE	1	15.00	15.00
FORT McKAVITT	1	70.00	70.00
GATE	1	15.00	15.00
FREDRICKSBURG PHILLIPS	1	70.00	70.00
GATE	1	15.00	15.00
FRIESS RANCH	50,000	0.004	200.00
POLE/GUYS	2	2.00	4.00
FT. CHADBOURNE	20,000	0.004	80.00
ENTRANCE ROAD	12,500	0.004	50.00
GRIMES FILTRATION PLANT	1	70.00	70.00
HARTFORD STREET	1	70.00	70.00
DRIVEWAY	12,500	0.004	50.00

Sales Tax (8.25%)
Total



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4550 S. LOOP 322
Abilene, Texas 79602

DATE	INVOICE #
10/31/2022	191397

COUNTY/STATE
VARIOUS TX

LOCATION	LISTED BELOW	AUTHORIZED BY	CURTIS
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POLE/GUYS	10	2.00	20.00
HATCHELL REA	1	70.00	70.00
GATE	1	15.00	15.00
POLE/GUYS	3	2.00	6.00
HORNET 69KV	43,750	0.004	175.00
JUNCTION	1	70.00	70.00
KATEMCY SUB	60,000	0.004	240.00
GATE	1	15.00	15.00
LONDON SHELL	1	70.00	70.00
MAPLE STREET	28,125	0.004	112.50
GATE	1	15.00	15.00
POLE/GUYS	5	2.00	10.00
MASON PHILLIPS	1	70.00	70.00
MASON PUNCHER	52,500	0.004	210.00
GATE	1	15.00	15.00
MASON SW	52,500	0.004	210.00
GATE	1	15.00	15.00
MELVIN	1	70.00	70.00
ENTRANCE ROAD	12,500	0.004	50.00
POLE/GUYS	10	2.00	20.00
MENARD PHILLIPS	1	70.00	70.00
MORAN	1	70.00	70.00
POLE/GUYS	12	2.00	24.00
NICOLE SW	325,000	0.004	1,300.00
DRIVEWAY	25,000	0.004	100.00
GATE	2	15.00	30.00
NORTH BRADY	60,000	0.004	240.00
OAK CREEK PLANT	64,000	0.004	256.00
BUILDINGS	25,000	0.004	100.00

Sales Tax (8.25%)

Total



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DATE	INVOICE #
10/31/2022	191397

COUNTY/STATE
VARIOUS TX

LOCATION	LISTED BELOW	AUTHORIZED BY	CURTIS
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GATE	1	15.00	15.00
ORSTED-ETT	742,500	0.004	2,970.00
GATE	2	15.00	30.00
OVER STREET	1	70.00	70.00
DRIVEWAY	18,750	0.004	75.00
POLE/GUYS	32	2.00	64.00
PAIGE FIELD	1	70.00	70.00
GATE	1	15.00	15.00
PAINT ROCK	1	70.00	70.00
POLE/GUYS	5	2.00	10.00
PAN AMERICAN	1	70.00	70.00
GATE	1	15.00	15.00
PECAN BAYOU	64,600	0.004	258.40
DRIVEWAY	25,000	0.004	100.00
POLE/GUYS	13	2.00	26.00
PERKINS-PROTHO	1	70.00	70.00
GATE	1	15.00	15.00
POLE/GUYS	2	2.00	4.00
PUNCHER 69KV	1	70.00	70.00
POLE/GUYS	22	2.00	44.00
PUTNAM	206,250	0.004	825.00
EXTENDED SPRAY	50,000	0.004	200.00
PUTNAM 69KV	1	70.00	70.00
POLE/GUYS	22	2.00	44.00
QUAINT	45,900	0.004	183.60
REBECCA LANE	20,000	0.004	80.00
POLE/GUYS	4	2.00	8.00
RILEY	1,375,000	0.004	5,500.00
RISEING STAR	1	70.00	70.00

Sales Tax (8.25%)
Total



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Abilene, Texas 79602

DATE	INVOICE #
10/31/2022	191397

COUNTY/STATE
VARIOUS TX

LOCATION	LISTED BELOW	AUTHORIZED BY	CURTIS
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POLE/GUYS	10	2.00	20.00
ROBERT LEE	40,000	0.004	160.00
ROBERT LEE EXXON	1	70.00	70.00
GATE	1	15.00	15.00
POLE/GUYS	5	2.00	10.00
ROWENA	1	70.00	70.00
POLE/GUYS	14	2.00	28.00
RULE	60,000	0.004	240.00
SANTA ANNA	38,450	0.004	153.80
SANTA ANNA SW	48,625	0.004	194.50
SANTIAGO	1	70.00	70.00
GATE	1	15.00	15.00
SILVER	50,000	0.004	200.00
ENTRANCE ROAD	12,500	0.004	50.00
SONORA 138 69/12 KV	50,000	0.004	200.00
SONORA ATLANTIC	52,500	0.004	210.00
GATE	1	15.00	15.00
POLE/GUYS	4	2.00	8.00
SONORA CITY	1	70.00	70.00
STEAMBOAT	209,250	0.004	837.00
ENTRANCE ROAD	12,500	0.004	50.00
GATE	1	15.00	15.00
STERLING CITY	25,000	0.004	100.00
GATE	2	15.00	30.00
POLE/GUYS	5	2.00	10.00
TALPA ATLANTIC	1	70.00	70.00
GATE	1	15.00	15.00
POLE/GUYS	10	2.00	20.00
TREADWELL	108,900	0.004	435.60

Sales Tax (8.25%)

Total



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AEP
4550 S. LOOP 322
Abilene, Texas 79602

DATE	INVOICE #
10/31/2022	191397

COUNTY/STATE
VARIOUS TX

LOCATION	LISTED BELOW	AUTHORIZED BY	CURTIS
TUSCOLA	1	70.00	70.00
ENTRANCE ROAD	25,000	0.004	100.00
POLE/GUYS	30	2.00	60.00
TWILIGHT TRAILS	38,500	0.004	154.00
POLE/GUYS	34	2.00	68.00
VALERA	1	70.00	70.00
GATE	1	15.00	15.00
WATER VALLEY-AMOCO	1	70.00	70.00
WEST TEXAS GULF	1	70.00	70.00
POLE/GUYS	5	2.00	10.00
WINTERS	40,000	0.004	160.00
WYLIE CHAMPION	42,800	0.004	171.20
POLE/GUYS	5	2.00	10.00
YELLOW JACKET	328,500	0.004	1,314.00
BELKNAP	50,000	0.004	200.00
GATE	1	15.00	15.00

Sales Tax (8.25%)	\$0.00
Total	\$37,159.10



Chemical Weed Control, Inc.
7892 Wickson Ridge Dr
Bryan, TX 77808
Phone: 979-778-1080

Date	Invoice #
11/8/2022	745665
VARIOUS TX	

Bill To
AMERICAN ELECTRIC POWER 1120-6 TRANSMISSION FIELD OPS WEST LON C HILL SERVICE CENTER 3645 CALICOATE RD CORPUS CHRISTI, TX 78410

Remit Payment To:
Chemical Weed Control
P.O. Box 512
Brownfield, TX 79316
Phone: 979-778-1080

Authorized By	Location
ISMAEL VALDEZ	

Description	Qty	U/M	Rate	Amount
MOWING THE FOLLOWING LOCATIONS WORK AUTHORIZATION #: 80403417 CONTRACT # 20004586 PROJECT NAME: VEGETATION CONTROL SERVICES FOR TCC AREA WORK ORDER # 42027667-01				
10/24/2022				
PIRATE	4		100.00	400.00
ODEM	3		100.00	300.00
10/25/2022				
ROBSTOWN	8		100.00	800.00
10/26/2022				
ROBSTOWN	4		100.00	400.00
BUNSEN	4		100.00	400.00

Pursuant to Rule 3.356, as a service provider in Texas, Chemical Weed Control will collect sales tax on all chemical weed spraying invoices beginning April 1, 2021, unless valid exemption certificates or direct pay permits are provided.

Sales Tax (6.75%) \$0.00

Total \$2,300.00

Balance Due \$2,300.00

INVOICE

Remit To:
Loftin Equipment Co.
P.O. Box 641055
Dallas, TX 75264-1055



Invoice Number: S213050
Invoice Date: 10/27/2022
Service Date: 10/14/2022
Due Date: 12/11/2022

Page 1

SOLD TO:

AMERICAN ELECTRIC POWER-TEXAS
PO BOX 2121
ATTN: AP DEPT DIERDRA
CORPUS CHRISTI, TX 78403

SHIP TO:

AEP-HALLETSVILLE TS
1420 County Rd 187
Hallettsville, Texas 77964

JOB NUMBER	SALES PERSON	TECHNICIAN	PURCHASE ORDER NO.	CUSTOMER NUMBER	TERMS
221011-0047	Jim Lambrecht	RYAN01	81055314	064799	NET 45

MAKE: KOHLER MODEL: KG40 SERIAL #: 33MDGGMGJ0033

TECHNICIAN DROVE TO SITE TO REPLACE THE CONTROLLER. CLEARED EMERGENCY STOP. INSTALLED NEW CONTROLLER. FLASHED IN PERSONALITY PROFILE. UNIT DID NOT TRY TO START. PERFORMED RUN TEST. UNIT SHOWS ECM COMMUNICATION ERROR AND SPEED SIGNAL SHUT DOWN. CHECKED AND DID NOT FIND SPEED SIGNAL. NEED TO REPLACE SPEED SENSOR. JOB IS COMPLETE.

LABOR/TRAVEL: \$318.75 (3.75 HRS @ \$85.00)
MILEAGE: \$240.00 (160 MI RT @ \$1.50)
CONTROLLER: \$865.53
SUBTOTAL: \$1,424.28

SALES TAX	\$0.00
Amount Due:	\$1,424.28

Please pay from this invoice. Finance charges of 18% per annum will accrue on all past due amounts. All equipment remains the property of the seller until the total bill is paid. The right of lien remains the privilege of the seller. Purchaser agrees to pay all costs incurred collecting any amounts due.
ALL RETURNS SUBJECT TO 15% RESTOCKING CHARGE. NO REFUND/RETURN ON SPECIAL ORDER.

Loftin Equipment Co. accepts credit card payments with a 3% convenience fee.
Please email AR@loftinequip.com to process a credit card payment.

Loftin Equipment Company * 602-272-9466
www.loftinequip.com
ar@loftinequip.com



Engineers and Consultants

480 Production Ave * Madison, AL 35758

Tel. 256-258-2100 * Fax 256-258-2103

Invoice

American Electric Power Service Corp.

212 E 6th Street
Tulsa, OK 74119

Attention
Invoice type
Client PO Number
Project description
Client Engineer
Business unit

American Electric Power Service Corp.
Fixed Price - Milestone
81074037x211
Los Fresnos Reconductor 2022-9
Rolando Guzman
PDT

Invoice date **12/8/2022**
Invoice number **203599**
Payment terms **N45**
Billing period **Through 12/05/2022**

NTP Email

Original P.O Amount **\$34,711.89**
Total Amount of this Invoice **\$34,711.89**
Previously invoiced **\$0.00**
Total Amount Invoiced To Date **\$34,711.89**
Balance Remaining **\$0.00**

Project Location **Los Fresnos Reconductor 2022-9**
Mesa Task no(s) **22890063**

Description	Qty - UOM	Price	Amount
Project 22890063 ; Los Fresnos Reconductor 2022-9 - AEP TX DIST			
Milestones			
100% Project Completion			\$34,711.89
Milestones Subtotal			\$34,711.89
Grand Total			\$34,711.89

cc: Rolando Guzman reguzman@aep.com

Please remit to:
Mesa Associates, Inc.
P.O. Box 196
Madison, AL 35758

1.5% penalty will be applied monthly to the unpaid balance of delinquent accounts.

Invoice number 203599



American Electric Power

Summary Invoice

Direct Billing Inquiries to:
FAS.MSInquiry@Xerox.Com

Customer Number
720519115

Invoice Number
AEP8001A23A

Invoice Date
1/10/2023

Contract Number
7137520-001

PO Number
Contract# 1593324

Terms Of Sale
Net 30 Days

Bill To:

American Electric Power
1Riverside Plaza, 24th Fl
Columbus, OH 43215

Remarks:

Xerox Equipment Monthly Minimum	\$1,655.27
Xerox Equipment Impression Charges - BW	\$1,773.98
Xerox Equipment Impression Charges - Color	\$15,829.51
Services	\$27,648.03
Miscellaneous	\$1,296.00
Sub-Total	\$48,202.78
Taxes	\$123.54
Total	\$48,326.32

Thank you for doing business with Xerox Business Services

Detach and Return Payment Section with Payment

Contact Customer Services Department at (888) 555-4501 for Change of Address

Bill To:

American Electric Power
1Riverside Plaza, 24th Fl
Columbus, OH 43215

Send Payment to:

Xerox Corporation
P.O.Box 802555
Chicago, IL 60680-2555

Customer Number
720519115

Invoice Number
AEP8001A23A

Invoice Amount
\$48,326.32



SPENCER+COMPANY

Invoice

Spencer + Company
150 Turtle Creek Blvd
Suite 205
Dallas, TX 75207
Phone: 214.720.0345
<https://www.spencerandco.com/>

Invoice # 7723

Invoice Date	01/31/2023
Customer PO No	80469161
Sales Order No	5627
Customer Account	AEP001
Salesperson	House - Mattie Hagemeier
Due Date	03/02/2023
Terms	NET 30

To:

AEP
539 N. CARANCAHUA -
CORPUS CHRISTI, TX 78478

ATTN: Shawn Lyman
Phone: 361-881-5487

Ship To:

AEP Texas
12701 Hearn Road
Corpus Christi, TX 78410

ATTN: Rudy Hernandez - 361-742-0136

LINE	QTY	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
1	5.00 Each	Raynor ME8ERGLO Ergohuman All Mesh Eurotech	846.00	4,230.00
2	10.00 Each	Haworth, Inc SCM-34-3HE--(XJ)-,XJ-EL-,TR-CF-,TR-7-,TR-LE Very Seminar,ENH,,Faux Lea Seat,Perforated Bk,Arm,Plstc Gld,	393.24	3,932.40
4	1.00 Each	SPENCER + COMPANY SERVICE DESIGN SERVICE 1HR @ \$100/HR= \$100.00 TAG: SERVICE NOTES/MISC	100.00	100.00
5	1.00 Hours	SPENCER + COMPANY SERVICE PROJECT MANAGEMENT 1HR @ \$75/HR= \$75.00 TAG: SERVICE NOTES/MISC	75.00	75.00
7	3.00 Each	Haworth, Inc SCT-30-701TZ--(XJ)-,XJ-EL-(MS)-,MS-7-,TR-7-,TR-LE-,TR-LE Very Task Chair,Faux Lea Seat,Mesh Bk,4D Arms,Alum Bse 2Tone Ctrs,Bk Lk,No Lum , Knock Down Std Ship	527.16	1,581.48

Sub-Total : \$9,918.88

Please Pay This Amount : \$9,918.88

THANK YOU FOR YOUR BUSINESS!

Non-IFMA
Bldg./WO#: 211/6235/4250205401
PO: 80469161

TechServ Consulting and Training, Ltd.

12078 Hwy 64 W
Tyler, TX 75704

Invoice

DATE	INVOICE #
2/12/2023	20231414

BILL TO
AEP Texas ATTN: Frank Gonzalez fmgonzalez@aep.com mmmedrano@aep.com

COMMENTS
Distribution Construction Insp. Services Rio Grande Valley (RGV) - Dept 11705 Company ID: 211 Work Type: W214

DATE	DESCRIPTION	HOURS	RATE	W.R. #	AMOUNT
2/12/2023	Weeks Ending - 01/14 & 01/21/2023				
	Kim Graves:				
	Distribution Insp. I-New Rates 01.01.2023	80	84.67		6,773.60
	Vehicle Rate - effective date 01.01.2023	80	21.00		1,680.00
	Rene Luna:				
	Distribution Insp. II-New Rates 01.01.2023	80	71.29		5,703.20
	Distribution Insp. II-OT-New Rates 01.01.2023	10	96.24		962.40
	Vehicle Rate - effective date 01.01.2023	90	21.00		1,890.00
	Fernando Mendez:				
	Distribution Insp. I-New Rates 01.01.2023	80	84.67		6,773.60
	Distribution Insp. I-OT-New Rates 01.01.2023	8	114.31		914.48
	Vehicle Rate - effective date 01.01.2023	88	21.00		1,848.00
					0.00
	Ysidoro Perez, Jr:				
	Distribution Insp. II-New Rates 01.01.2023	67	71.29		4,776.43
	Distribution Insp. II-OT-New Rates 01.01.2023	5	96.24		481.20
	Vehicle Rate - effective date 01.01.2023	72	21.00		1,512.00
	Oscar Salinas:				
	Distribution Insp. III-New Rates 01.01.2023	80	60.97		4,877.60
	Distribution Insp. III-OT-New Rates 01.01.2023	4	82.31		329.24
	Vehicle Rate - effective date 01.01.2023	84	21.00		1,764.00
If you have any questions concerning this invoice call M. Ball 903-509-8183			Total \$40,285.75		

Employee	Week	Work Area	Vehicle	Begin Mileage	End Mileage	Total Miles
KIM GRAVES	1/9/2023 - 1/15/2023	SAN BENITO (TCC)	2091	26606	26847	241
Date	WR #	WO #	Project ID	Hours	Per Diem	Misc Exp
1/9/2023	81363008	DCP0334160	EDN100021	8.00		
1/10/2023	76623645	DCP0333219	EDN100071	8.00		
1/11/2023	82944988	DCP0336221	TCFEEDTIE	8.00		
1/12/2023	82732490	DCP0335089	TXCINCREL	8.00		
1/13/2023	81798486	DCP0333304	EDN100096	8.00		
1/14/2023						
1/15/2023						
TOTALS				40.00		

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

Employee	Week	Work Area	Vehicle	Begin Mileage	End Mileage	Total Miles
RENE LUNA	1/16/2023 - 1/22/2023	SAN BENITO (TCC)	PERSONAL			475
Date	WR #	WO #	Project ID	Hours	Per Diem	Misc Exp
1/16/2023	82617792	DCP0333204	EDN100039	10.00		
1/17/2023	82617792	DCP0333204	EDN100039	9.00		
1/18/2023	82643395	DCP0333412	EDN100039	10.00		
1/19/2023	82643395	DCP0333412	EDN100039	9.00		
1/20/2023	82613698	DCP0333736	EDN100039	8.00		
TOTALS				46.00		

Comments: 2011 TOYOTA TUNDRA--475

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

[illegible]

Comments: 2011 TOYOTA TUNDRA--375

Comments: Daniel Rodriguez

Comments: _____

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

[illegible]

Comments:

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

[illegible]

Comments:

[illegible]

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

[illegible]

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



American Electric Power

Summary Invoice

Direct Billing Inquiries to:
FAS.MSInquiry@Xerox.Com

Customer Number

720519115

Invoice Number

AEP8001B23A

Invoice Date

2/9/2023

Contract Number

7137520-001

PO Number

Contract# 1593324

Terms Of Sale

Net 30 Days

Bill To:

**American Electric Power
1Riverside Plaza, 24th Fl
Columbus, OH 43215**

Remarks:

Xerox Equipment Monthly Minimum	\$1,629.00
Xerox Equipment Impression Charges - BW	\$1,724.09
Xerox Equipment Impression Charges - Color	\$14,873.36
Services	\$27,718.55
Miscellaneous	\$517.00
Sub-Total	\$46,462.00
Taxes	\$158.30
Total	\$46,620.30

Thank you for doing business with Xerox Business Services

----- Detach and Return Payment Section with Payment -----

Contact Customer Services Department at (888) 555-4501 for Change of Address

Bill To:

**American Electric Power
1Riverside Plaza, 24th Fl
Columbus, OH 43215**

Send Payment to:

**Xerox Corporation
P.O.Box 802555
Chicago, IL 60680-2555**

Customer Number

720519115

Invoice Number

AEP8001B23A

Invoice Amount

\$46,620.30

CLEAResult®

6504 Bridgepoint Parkway
Suite 425
Austin, TX 78730-5005

Amount Due:	USD
Gross Amount:	\$2,345.00
Total Invoice Due:	\$2,345.00

INVOICE

Invoice Number	Purchase Order Number
000082939	80457430X211
Invoice Date	Due Date
2/28/23	4/14/23
Payment Terms	Customer ID
Net 45	CUS-100014
From Date	To Date
2/1/23	2/28/23

Bill To:
American Electric Power Company 1 Riverside Plaza Columbus, OH 43215-2372 United States of America Contact: Jordan Mediola jmendiola@aep.com

Remit To:
CLEAResult Consulting Inc. P.O. Box 732986 Dallas, TX 75373-2986 United States of America

Fixed Fee			
Quantity	Item Description	Price Each	Amount
1.00	Program Admin Fixed Fee	\$2,345.00	\$2,345.00
Total:			\$2,345.00

Gross Amount:	\$2,345.00
Tax:	\$0.00
Total Invoice Due:	USD \$2,345.00

CLEAResult®

6504 Bridgepoint Parkway
Suite 425
Austin, TX 78730-5005

Amount Due:	USD
Gross Amount:	\$2,345.00
Total Invoice Due:	\$2,345.00

INVOICE

Invoice Number	Purchase Order Number
000085478	80457430X211
Invoice Date	Due Date
4/28/23	6/12/23
Payment Terms	Customer ID
Net 45	CUS-100014
From Date	To Date
4/1/23	4/30/23

Bill To:
American Electric Power Company 1 Riverside Plaza Columbus, OH 43215-2372 United States of America Contact: Jordan Mediola jmendiola@aep.com

Remit To:
CLEAResult Consulting Inc. P.O. Box 732986 Dallas, TX 75373-2986 United States of America

Fixed Fee			
Quantity	Item Description	Price Each	Amount
1.00	Program Admin Fixed Fee	\$2,345.00	\$2,345.00
Total:			\$2,345.00

Gross Amount:	\$2,345.00
Tax:	\$0.00
Total Invoice Due:	USD \$2,345.00



Invoice

Page 1 / 1

Remit To:
Bud Griffin Customer Support-San Antonio
5010 Terminal Street
Bellaire, TX 77401
(713) 666-2828
ar@bgasales.com

PO.# 81109344

Date: April 6, 2023
Invoice #: 13-15241
Customer ID: AEP001

RECEIVED
APR 10 2023

Bill To: AMERICAN ELECTRIC POWER
ACCOUNTS PAYABLE
Deirdre Champion
PO BOX 2121
CORPUS CHRISTI, TX 78403
USA

Ship To: AEP SAN BENITO
Gilbert
1401 EAST BUSINESS 77
SAN BENITO, TEXAS 78586
USA

Order No.	Cust. ID	PO No.	Payment Terms	Due Date
SVO-13-13505	AEP001		Net 45 days	05/15/23

Item #	Description	Quantity	UOM	Unit Price	Total Price
30500	MARCH QUARTERLY PREVENTATIVE MAINTENANCE	4	Hour	145.00	580.00
30500	OVERTIME TRAVEL	3	Hour	217.50	652.50
30500	TRUCK / TOOL FEE	1	Each	100.00	100.00
30500	PORTAL FEE	1	Each	25.00	25.00
Nontaxable Subtotal					1,357.50
Taxable Subtotal					0.00
Sales Tax					0.00
Total Amount Due (USD)					1,357.50

BLDG/W.O # 42840850
ABM ACT. # 704 :TASK # 02
~~BLDG/W.O #~~ ~~42840850~~
P.O.# 81109344
DATE: 4-11-23
APPROVED BY: [Signature]

Please Remit Payment To:
Bud Griffin Customer Support, 5010 Terminal Street, Bellaire, TX 77401
Credit card payment may be subject to a Credit Card Convenience Fee
Thank you for your business!

From: Deirdre F Champion
Date Sent: Tue, 18 Apr 2023 16:38:38 -04:00
To: Invoice
Subject: INVOICES
Attachments: Scanned from a Xerox Multifunction Printer.pdf



May 12, 2023
 Project No: 2305605.00
 Invoice No: 0339842

Texas Utility Engineering
 Remit to: P.O. Box 5618
 Carol Stream, IL 60197-5618
 (T) 630-353-4000 (F) 630-353-7777
 ACH - ABA#071925334, Acct#0000546348
 Lake Forest Bank & Trust (Net 30 Days)

P.O. Number: 029399850001X211
 Total Amount: \$32,905.25

American Electric Power
 1 Riverside Plaza
 Columbus, OH 43215-2372

Project 2305605.00 UV113 - UVALDE 94LA6620 - PHASE 3

Professional Services from April 01, 2023 to April 29, 2023

Phase 00.0EE1 ENGINEER ASSOICATE

Professional Personnel

		Hours	Rate	Amount
Young, Edward	4/4/2023	6.00	155.00	930.00
Young, Edward	4/6/2023	1.75	155.00	271.25
Young, Edward	4/7/2023	6.00	155.00	930.00
Young, Edward	4/10/2023	9.75	155.00	1,511.25
Young, Edward	4/11/2023	9.75	155.00	1,511.25
Young, Edward	4/12/2023	7.00	155.00	1,085.00
Young, Edward	4/13/2023	7.00	155.00	1,085.00
Young, Edward	4/14/2023	8.00	155.00	1,240.00
Young, Edward	4/17/2023	7.50	155.00	1,162.50
Young, Edward	4/18/2023	9.00	155.00	1,395.00
Young, Edward	4/19/2023	8.25	155.00	1,278.75
Young, Edward	4/20/2023	5.25	155.00	813.75
Young, Edward	4/21/2023	3.00	155.00	465.00
Young, Edward	4/24/2023	1.75	155.00	271.25
Young, Edward	4/26/2023	4.25	155.00	658.75
Young, Edward	4/27/2023	5.25	155.00	813.75
Young, Edward	4/28/2023	3.00	155.00	465.00
Totals		102.50		15,887.50
Total Labor				15,887.50

Total this Project \$15,887.50

Phase 00.EESR ENGINEER SENIOR

Professional Personnel

		Hours	Rate	Amount
Castro, Veneranda	4/4/2023	2.00	191.00	382.00
Castro, Veneranda	4/7/2023	1.00	191.00	191.00
Castro, Veneranda	4/10/2023	.50	191.00	95.50
Castro, Veneranda	4/11/2023	9.50	191.00	1,814.50
Castro, Veneranda	4/13/2023	1.50	191.00	286.50
Castro, Veneranda	4/17/2023	.50	191.00	95.50
Castro, Veneranda	4/19/2023	1.50	191.00	286.50

Project	2305605.00	UV113 - UVALDE 94LA6620 - PHASE 3			Invoice	0339842
Castro, Veneranda	4/20/2023	3.00	191.00	573.00		
Castro, Veneranda	4/22/2023	.75	191.00	143.25		
Castro, Veneranda	4/24/2023	5.00	191.00	955.00		
Castro, Veneranda	4/25/2023	1.50	191.00	286.50		
Castro, Veneranda	4/28/2023	1.50	191.00	286.50		
Totals		28.25		5,395.75		
Total Labor						5,395.75
Total this Project						\$5,395.75

Phase	00. LEAD	DESIGNER PRINCIPAL				
Professional Personnel						
		Hours	Rate	Amount		
White, Stephen	4/4/2023	7.00	149.00	1,043.00		
White, Stephen	4/6/2023	3.00	149.00	447.00		
White, Stephen	4/7/2023	5.00	149.00	745.00		
White, Stephen	4/10/2023	8.00	149.00	1,192.00		
White, Stephen	4/11/2023	9.50	149.00	1,415.50		
White, Stephen	4/12/2023	8.00	149.00	1,192.00		
White, Stephen	4/13/2023	8.00	149.00	1,192.00		
White, Stephen	4/14/2023	8.00	149.00	1,192.00		
White, Stephen	4/17/2023	8.00	149.00	1,192.00		
White, Stephen	4/18/2023	8.00	149.00	1,192.00		
White, Stephen	4/19/2023	3.50	149.00	521.50		
White, Stephen	4/27/2023	2.00	149.00	298.00		
Totals		78.00		11,622.00		
Total Labor						11,622.00
Total this Project						\$11,622.00
Total Amount Due						\$32,905.25

**TechServ Consulting and
Training, Ltd.**

**12078 Hwy 64 W
Tyler, TX 75704**

Invoice

DATE	INVOICE #
3/16/2023	20233350A

BILL TO
American Electric Power Attn: Yvette Cortez P.O. Box 2121 Corpus Christi, TX 78403

COMMENTS
Hourly Support for AEP Invoiced hourly Asset Improvement-Pole Replacement-Reject R6V

CONTRACT NO.
028977670000X103

DATE	DESCRIPTION	HOURS	RATE	PERMIT #	W.R. #	AMOUNT
3/16/2023	01/02-01/29/2023 AEP hourly jobs - maintenance, design, training and meetings					
	Engineering (Dist) Tech II (ET2) - eff. 01.01.2023	140	82.95			11,613.00
	Engineering (Dist) Tech II (ET2)-OT - eff. 01.01.2023	44	111.98			4,927.12
	Engineering (Dist) Tech I (ET1) - eff. 01.01.2023	353.5	72.24			25,536.84
	Engineering (Dist) Tech I (ET1)-OT - eff. 01.01.2023	97	97.52			9,459.44
	Vehicle Rate - effective date 01.01.2023	48	21.00			1,008.00
	Per Diem - effective date 1.1.2023	2	160.00			320.00

If you have any questions concerning this invoice call M. Ball
903-509-8183

Total

\$52,864.40

\$29,995.54

Worksheet for Invoice # 20233350

WR #	HOURS	OT HOURS	VEHICLE HOURS	Per Diem	LODGING	UTV Hours	PER DIEM
83290016							Asset Improvement - Pole Replacement - Reject-Hourly
WR Total							\$1,011.36
83293447							San Angelo Reject Poles
WR Total							\$144.48
83294837							Asset Improvement - Pole Replacement - Reject-Hourly
WR Total							\$823.52
83338780							Asset Improvement - Pole Replacement - Reject-Hourly
WR Total							\$729.60
83393641							Asset Improvement - Pole Replacement - Reject-Hourly
83393641							RGV Risk- Reject Poles
WR Total							\$411.76
83456401							Asset Improvement - Pole Replacement - Reject-Hourly
83456401							RGV Risk- Reject Poles
WR Total							\$729.60
83550815							Asset Improvement - Pole Replacement - Reject-Hourly
WR Total							\$899.36
83813490							RGV Risk- Reject Poles
WR Total							\$613.82
83865148							San Angelo Reject Poles
WR Total							\$144.48
83881523							Asset Improvement - Pole Replacement - Reject-Hourly
WR Total							\$801.84
8399314							RGV Risk- Reject Poles
WR Total							\$165.90
83999351							Asset Improvement - Pole Replacement - Reject-Hourly

<i>WR #</i>	<i>HOURS</i>	<i>OT HOURS</i>	<i>VEHICLE HOURS</i>	<i>Per Diem</i>	<i>LODGING</i>	<i>UTV Hours</i>	<i>PER DIEM</i>
WR Total	\$1,358.08						
84039855							Asset Improvement - Pole Replacement - Reject-Hourly
WR Total	\$577.92						
84039876							Asset Improvement - Pole Replacement - Reject-Hourly
WR Total	\$866.88						
84039940							Asset Improvement - Pole Replacement - Reject-Hourly
WR Total	\$577.92						
84039967							Asset Improvement - Pole Replacement - Reject-Hourly
WR Total	\$577.92						
84091139							RGV Risk- Reject Poles
WR Total	\$1,155.84						
84104768							RGV Risk- Reject Poles
WR Total	\$874.12						
84155749							RGV Risk- Reject Poles
WR Total	\$577.92						
84163273							Asset Improvement - Pole Replacement - Reject-Hourly
WR Total	\$924.64						
84166649							RGV Risk- Reject Poles
WR Total	\$1,075.62						
84166707							RGV Risk- Reject Poles
WR Total	\$1,389.86						
84166739							RGV Risk- Reject Poles
WR Total	\$1,274.26						
84166828							Asset Improvement - Pole Replacement - Reject-Hourly
84166828							RGV Risk- Reject Poles
WR Total	\$1,573.32						
84166880							Asset Improvement - Pole Replacement - Reject-Hourly

	WR #	HOURS	OT HOURS	VEHICLE HOURS	Per Diem	LODGING	UTV Hours	PER DIEM
WR Total			\$679.04					
84167025			Asset Improvement - Pole Replacement - Reject-Hourly					
WR Total			\$686.28					
84167117			RGV Risk- Reject Poles					
WR Total			\$1,310.81					
84167158			RGV Risk- Reject Poles					
WR Total			\$1,310.81					
8416725			RGV Risk- Reject Poles					
WR Total			\$497.70					
8416792			RGV Risk- Reject Poles					
WR Total			\$497.70					
84215139			RGV Risk- Reject Poles					
WR Total			\$888.60					
84224708			Asset Improvement - Pole Replacement - Reject-Hourly					
WR Total			\$1,606.93					
84227196			San Angelo Reject Poles					
WR Total			\$826.77					
84227783			Asset Improvement - Pole Replacement - Reject-Hourly					
WR Total			\$884.83					
84230310			Asset Improvement - Pole Replacement - Reject-Hourly					
WR Total			\$1,505.81					
84230314			Asset Improvement - Pole Replacement - Reject-Hourly					
WR Total			\$826.77					
84230317			Asset Improvement - Pole Replacement - Reject-Hourly					
WR Total			\$537.81					
84239665			San Angelo Reject Poles					
WR Total			\$826.77					
84247206			San Angelo Reject Poles					

<i>WR #</i>	<i>HOURS</i>	<i>OT HOURS</i>	<i>VEHICLE HOURS</i>	<i>Per Diem</i>	<i>LODGING</i>	<i>UTV Hours</i>	<i>PER DIEM</i>
WR Total		\$826.77					
84251526					San Angelo Reject Poles		
WR Total		\$144.48					
84257315					San Angelo Reject Poles		
WR Total		\$4,560.26					
84269928					Asset Improvement - Pole Replacement - Reject-Hourly		
WR Total		\$913.86					
84284202					Laredo Reject Poles		
WR Total		\$913.86					
8428463					RGV Risk- Reject Poles		
WR Total		\$497.70					
84292157					Laredo Reject Poles		
WR Total		\$913.86					
84294506					Asset Improvement - Pole Replacement - Reject-Hourly		
WR Total		\$650.16					
84294521					Asset Improvement - Pole Replacement - Reject-Hourly		
WR Total		\$577.92					
84294703					Asset Improvement - Pole Replacement - Reject-Hourly		
WR Total		\$780.16					
84294733					Asset Improvement - Pole Replacement - Reject-Hourly		
WR Total		\$1,444.80					
84294752					Asset Improvement - Pole Replacement - Reject-Hourly		
WR Total		\$1,155.84					
84294766					Asset Improvement - Pole Replacement - Reject-Hourly		
WR Total		\$780.16					
84294788					Asset Improvement - Pole Replacement - Reject-Hourly		

<i>WR #</i>	<i>HOURS</i>	<i>OT HOURS</i>	<i>VEHICLE HOURS</i>	<i>Per Diem</i>	<i>LODGING</i>	<i>UTV Hours</i>	<i>PER DIEM</i>
WR Total		\$390.08					
84295904					Laredo Reject Poles		
WR Total		\$577.92					
8429928					Asset Improvement - Pole Replacement - Reject-Hourly		
WR Total		\$577.92					
84305433					Laredo Reject Poles		
WR Total		\$577.92					
84319078					Laredo Reject Poles		
WR Total		\$505.68					
8437413					RGV Risk- Reject Poles		
WR Total		\$165.90					
8437437					RGV Risk- Reject Poles		
WR Total		\$165.90					
8438999					CC Reject Poles		
WR Total		\$831.60					
8439855					RGV Risk- Reject Poles		
WR Total		\$223.96					
8439876					RGV Risk- Reject Poles		
WR Total		\$223.96					
8439940					RGV Risk- Reject Poles		
WR Total		\$223.96					
8444418					CC Reject Poles		
WR Total		\$831.60					
8459981					RGV Risk- Reject Poles		
WR Total		\$165.90					
8460508					RGV Risk- Reject Poles		
WR Total		\$165.90					
8479795					RGV Risk- Reject Poles		
WR Total		\$165.90					
8491139					RGV Risk- Reject Poles		
WR Total		\$165.90					

<i>WR #</i>	<i>HOURS</i>	<i>OT HOURS</i>	<i>VEHICLE HOURS</i>	<i>Per Diem</i>	<i>LODGING</i>	<i>UTV Hours</i>	<i>PER DIEM</i>
87294685				Asset Improvement - Pole Replacement - Reject-Hourly			
WR Total				\$577.92			
Grand Total	493.5	141	48	\$320.00	\$0.00	0.00	\$320.00

Summary

<i>HOURS</i>	\$51,536.40
<i>VEHICLE HOURS</i>	\$1,008.00
<i>MEALS</i>	\$0.00
<i>LODGING</i>	\$0.00
<i>UTV</i>	\$0.00
<i>PER DIEM</i>	\$320.00
Invoice Amount	\$52,864.40

CLEAResult®

6504 Bridgepoint Parkway
Suite 425
Austin, TX 78730-5005

Amount Due:	USD
Gross Amount:	\$2,345.00
Total Invoice Due:	\$2,345.00

INVOICE

Invoice Number	Purchase Order Number
000086786	80457430X211
Invoice Date	Due Date
5/31/23	7/15/23
Payment Terms	Customer ID
Net 45	CUS-100014
From Date	To Date
5/1/23	5/31/23

Bill To:
American Electric Power Company 1 Riverside Plaza Columbus, OH 43215-2372 United States of America Contact: Jordan Mediola jmendiola@aep.com

Remit To:
CLEAResult Consulting Inc. P.O. Box 732986 Dallas, TX 75373-2986 United States of America

Fixed Fee			
Quantity	Item Description	Price Each	Amount
1.00	Program Admin Fixed Fee	\$2,345.00	\$2,345.00
Total:			\$2,345.00

Gross Amount:	\$2,345.00
Tax:	\$0.00
Total Invoice Due:	USD \$2,345.00



361-885-0707



361-884-6326

TECL17174



361-884-8909

TACLA28305C

P.O. BOX 1819 1919 N. PORT AVE CORPUS CHRISTI, TX 78403

Invoice 214093

JUN 11 2023

Bill to: AEP TEXAS ATTN: BILLING DEPT. P O BOX 2121 CORPUS CHRISTI, TX 78403	Job: 214093 AEP TEXAS WORKPLACE 539 N CARANCAHUA CORPUS CHRISTI, TX PO. # <i>80371998</i> <i>80371998</i>
Invoice #: 214093 Payment Terms: NET 30 DAYS Customer Code: AEPTEX	Date: 06/09/23 Customer P.O. #: 80371998 Salesperson: BILL WRIGHT

Remarks: INSTALL DEPLEX RECEPTACLES FOR VIDEO MONITORS**AS PER QUOTE**

Quantity	Description	U/M	Unit Price	Extension
1.000	LABOR - 290	1	2,760.00	2,760.00
1.000	MATERIAL - 391	1	1,445.00	1,445.00
Subtotal:				4,205.00
Total:				4,205.00

16160

BLDG/W.O # 42480004
 ABM ACT. # 704 : TASK # 02
 P.O.# 80371998
 DATE: 06/12/2023
 APPROVED BY: Mark Zamora



INVOICE

5866 N STATE HWY 6
WACO, TX 76712
(254) 799-0261
INFO@TEXASMETER.COM

INVOICE NUMBER: 0207264-IN
INVOICE DATE: 3/9/2023
ORDER NUMBER: 0182533
ORDER DATE: 2/8/2023
SALESPERSON: 0003
CUSTOMER NO: 0010970

SOLD TO:
AEP - TEXAS CENTRAL COMPANY
PO BOX 24400
CANTON, OH 44701-4400

SHIP TO:
AEP TEXAS - ABILENE CONSTRUCTN
700 TRANSFORMER TRAIL
LARRY BARTTS 325-674-7588
ABILENE, TX 79602

CUSTOMER P.O.	SHIP VIA	F.O.B.	WHSE	TERMS
28425580004X103	SOUTHWESTERN	COLLECT		NET 45

DESCRIPTION	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
LINE HOSE TESTED	EACH	135.00	135.00	0.00	12.00	1,620.00

CLASS 2

--

SHIPPED IN CRATE# 101
CONTRACT # / PO# 028425580004X103
DISTRICT: AEP TEXAS - ABILENE CONSTRUCTION
EMAILED: INVOICE@AEP.COM

TMD charges a surcharge of 3% on credit card payments only, which is not greater than our cost of acceptance.	Net Invoice:	1,620.00
	Freight:	0.00
	Sales Tax:	0.00
Preferred Payment Method: ACH/Wire to Texas Meter and Device Company. Account No. 1211564, Central National Bank, ABA No. 111907199 Remittance Email: Accounts.Receivable@TexasMeter.com	Invoice Total:	1,620.00

All returns, if approved, require a RMA and are subject to a 20% restocking fee



Milwaukee Tool
13135 W LISBON RD BROOKFIELD, WI 53005 USA

Customer Experience
(800) 729-3878 USA
(800) 268-4015 CANADA

Ship to: 80736
VASQUEZ, OSCAR
MILWAUKEE TOOL
14329 SAN PEDRO AVE STE D.

SAN ANTONIO, TX 78232
USA

Sold To: 80736
MILWAUKEE TOOL COUNTER SALES - SAN ANTONIO
14329 SAN PEDRO AVE, SUITE D
San Antonio, TX 78232
USA

INVOICE

Invoice number RP049793130
Order number SV3956813
Customer PO
Invoice date 7/14/2022
Page 1 of 1

Remit to
MILWAUKEE ELECTRIC TOOL CORPORATION
4844 COLLECTION CENTER DR
CHICAGO, IL 60693
USA

Payment Term N00
Project name MET-000114

Tax registration number	13-3366161	Ship Via	GST number	89011 9852 RT0001
			QST Number	1228628553 TQ0001

Status	Quantity	Item number	Description	Line number	Unit list price	Unit net price	Amount	
	1		Labor H Hydraulic Chargable Repair		8.00	8.00	8.00	USD
	1	45-00-0475	SHOP SUPPLIES/DISPOSAL		7.75	7.75	7.75	USD
	1	2678-20	M18 6T UTILITY CRIMPER		2,596.00	1,635.48	1,635.48	USD
	1		Lightning Max Savings		-544.48	-544.48	-544.48	USD
	1		Lightning Max Savings		-11.75	-11.75	-11.75	USD
	1		M18 FORCE LOGIC 6T UTILITY CRIMPING W/ D3 GROOVES -High Hyd		1,095.00	0.00	0.00	USD
Sales tax							90.34	
TOTAL INVOICE							\$1,185.34	USD

CC Authorization #: 251743

Reference Document Only. Charges/credits have been applied to your Credit Card.

PLEASE SEND CUSTOMER INFO FOR LMR REPAIR + PLEASE SEND CUSTOMER INVITE TO PAY TO OOVASQUEZ@AEP.COM

1ST CONTACT

SCHEDULED SCRAP DATE 7/10/22

EMAILED DW TO OOVASQUEZ@AEP.COM FOR APPROVAL...KPI 6/5/22

2ND CONTACT

SCHEDULED SCRAP DATE 7/12/22

EMAILED DW 6/19/22 AM8-- OOVASQUEZ@AEP.COM

1ST CONTACT

OUR CUSTOMER MADE THEIR CREDIT CARD PAYMENT.

OK TO REPAIR. 6/25 NY

Stamford
David Strickland (118565)

METCO SHIPPER NO.
PRO NO.
CARTONS

WEIGHT lb

Obtain price quotes, place orders, track orders and much more on our secure distributor website Milwaukee Connect. For more information visit connect.milwaukeetool.com and click on "Sign Up" then follow the instructions.

INVOICE PAYMENT HAS BEEN ASSIGNED TO TTI SETTLEMENT PARTNERS SPC USD SP; REMIT PER ABOVE INSTRUCTION

S=Shipping B=Backordered C=Canceled F=Future Shipment

INVOICE



Online Payment Request

Request ID: **0001079882** Submission Date: **2023-03-29T16:10:10-0400** Request Status: **Approved**
Requestor: **S277287** MENDIOLA,JORDAN S Phone: **84305859**
Approver: **CTSO163** CAVAZOS,ROBERT Phone: **84305490**
Invoice Included: **N** Invoice ID: **PREMIERINSULATORSINC** Invoice Date: **2023-03-30**
Payment Method: **Check/ACH** Payment Terms: **NET-0**
Due Date: Ship-To Postal: **78401** Separate Payment: **N**
Business Unit: **211** Attachments: **N**

Vendor Information **Current Vendor**
Vendor Name: **PREMIER INSULATORS INC**
Address1: **1107 E LUCAS AVE**
Address2:
Address3:
City/State/Postal: **PHARR TX 78577 USA**

Sum of Line Amount: **50646.35**
Misc Charge Amount: **0.00**
Freight Amount: **0.00**
Sales Tax Amount: **0.00**
Ded: **0.00**

Gross Amount: **50646.35**

Payment Type: **Incentive Payments**
Payment Instruction: **TCD HTR Program Incentive Payment - No Invoice, February Incentive**
Contract #: Special Bank Processing:
Special Handling: **AEP TCD HTR - February Incentive**
Request Comment:

Line	GL BU	Amount	Work Order	Project	PC BU	Account	Dept	Cost Component	ABM Activity	Sub Category	State / Jur	Product	Affiliate
1	211	50646.35	UTXC001401	EON100514	LEGAL	9070001	10329	961	721		TX	RESINC	

INVOICE



KRIS
301 Artesian Street
Corpus Christi, TX 78401
Main: (361) 886-6100
Billing: (888) 794-4875

SCR1004V
 2000000342 78/2

AEP - TEXAS
ATTENTION: FRANK ESPINOZA
539 N CARANCAHUA
CORPUS CHRISTI, TX 78401

Send Payment To:

KRIS
PO BOX 203584
DALLAS, TX 75320-3584

Property	KRIS		
Invoice #	983288-7	Order #	983288
Invoice Date	09/30/22	Alt Order #	AdBook_84869
Invoice Month	September 2022	Deal #	
Invoice Period	09/01/22 - 09/30/22	Flight Dates	03/01/22 - 02/28/23
Advertiser	AEP - Texas		
Product	AEP (Texas) - Digital 2022 - 983288		
Estimate #			
Account Executive	Sheila Nellis		
Sales Office	Local Corpus Christi		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref	131669		
Advertiser Ref	244572		
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
7	09/30/22	09/30/22	Display Ads -All Ad Sizes		----1--	:00	1	\$900.00	NS
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/26/22 10/02/22 ----1-- 1 \$900.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KRIS	F	09/30/22		Display Ads -All Ad Sizes		:00		\$900.00 NS
19	09/30/22	09/30/22	Scripps Video		----1--	:00	1	\$600.00	NS
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/26/22 10/02/22 ----1-- 1 \$600.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KRIS	F	09/30/22		Scripps Video		:00		\$600.00 NS
Total Spots							2		

Payment Terms 30 Days

<u>Net Total</u>	\$1,500.00
<u>Invoice Balance as of 10/04/22 8:40:17 AM ET</u>	\$1,500.00

We apply a 2.7% surcharge to all payments made using a credit card. Scripps does not receive any portion of this fee. We do not accept prepaid cards.

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Please be advised that we do not notarize invoice totals. We do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing advertising time from us or our station that is intended to discriminate on the basis of race or ethnicity. SEM Customers: Charges for Search Engine Marketing include click costs as well as fees for account set up, management and optimizations. Local advertising in Phoenix, by any method, is subject to tax. If you consider yourself to fall under an exemption, please provide the appropriate documentation. If no documentation is provided, the transaction privilege tax (TPT) with a rate of 0.5%, will be applied to your invoice. We are not liable for the formatting of any spot provided by advertiser or any third party.

Advertiser and Agency, jointly and severally, represent, warrant, and covenant that the advertising supplied to Station, including any music contained therein, is rights-cleared for exhibition, distribution, performance, and/or retransmission by broadcast television, including on a mobile DTV (ATSC M/H or successor standard) basis, and by any multichannel video programming distributor or any other video delivery system, including, but not limited to, streaming over the Internet or distribution on a TV-Everywhere-type and/or OTT basis, whether on a linear, video-on-demand, start-over, or look-back basis. To review Scripps's complete Terms and Conditions go to the Scripps website at www.scripps.com.

Kyndryl Inc.

Customer Support:

Kyndryl, Inc.
One Vanderbilt Avenue, 15th Floor
New York, NY 10017

ARUS@kyndryl.com

Customer Number

0071684

Invoice Number

AEP1222

Invoice Date

~~12/30/22~~
1/6/23

Page

1

Installed At:

AEP TEXAS INC
1000 BELLEVIEW STREET
DALLAS, TX 75201

Invoice To:

AEP TEXAS INC
JERRY YOUNG
539 CARANCAHUA STREET 17TH FLOOR
CORPUS CHRISTI, TX 78478

Customer reference:

AEP TEXAS INC

Please remit payments to:

P.O. BOX 735919
DALLAS, TX 75373-5919

Terms:

PAYMENT DUE UPON RECEIPT OF
INVOICE - LATE PAYMENT FEE
MAY APPLY

kyndryl.

CONTRACT REF
IBM MAINTENANCE 2018-2024
Co 2018-001 TO S03
EXECUTED 7/25/13

INVOICE FOR SERVICES

CONTRACT NUMBER: KAAAA4T

WORK NUMBER: KAMJH

TEXAS AMS PORTAL - APPLICATION MAINTENANCE and SUPPORT SERVICES

Description of Services**Amount****Units****Fees**

Scheduled Monthly Recurring Charge - December 2022

\$100,179.20

\$100,179.20

Oncor Electric Delivery LLC

48.63%

\$48,717.15

CenterPoint Energy Houston Electric LLC

34.18%

\$34,241.25

AEP Texas Central Company

11.30%

\$11,320.25

AEP Texas North Company

2.52%

\$2,524.52

Texas New Mexico Power Company

3.37%

\$3,376.04

THIS IS ISSUED PURSUANT TO THE KYNDRYL CUSTOMER AGREEMENT OR THE EQUIVALENT AGREEMENT BETWEEN US.

Approved
Andrea O'Leary

PLEASE PAY THIS AMOUNT

\$13,844.77

San Benito Substation

**AEP Security
Special Duty Sheet**

Invoice

Date	Invoice Number
1/23/2023	1252023 MF
Start Date: 12-22-22	

Bill To:
American Electric Power
Roland Chavez-AEP Security
539 N. Carancahua St.
Corpus Christi, Texas 78401

WO # UTXMBLG901

Officer Name: Michael Bradley Fechner
Address: 2701 Louann Lane
Harlingen, TX 78550
Phone: 956-535-1672
E-Mail: scufechner@yahoo.com

Special Duty Detail Worked

Job Location: San Benito, Texas

Date/Shift Worked:	Hours	
01-17-23 - 7AM-5PM	10	
1-18-23 - 7AM-5PM	10	
	Total Hours:	20
Officers Hourly Rate:	\$50.00	
Total owed to Officer:	\$1,000.00	Don
Officer Signature:	Michael Fechner	1-25-23
AEP Security Review:	Roland Chavez-RSC Corpus Christi, Tx.	



South Texas Electric Cooperative, Inc.
PO Box 119
Nursery, TX 77976

Invoice

AEP/Debbie Aguas
Distribution Region Support
539 N Carancahua
Corpus Christi, TX 78478

Invoice Number: 004261
Date: 2/28/2023
Account Number: 00781
Payment: Net 20 days
Page: 1 of 1
Due Date: 3/20/2023

Description	Amount	Tax	Total
February 2023 Distribution	5,457.50	0.00	5,457.50
Total Amount Due:			\$ 5,457.50

Additional Notes:

Wire Instructions:
Wells Fargo
Routing #: 121000248
Account #: 4201288479

For questions regarding this invoice, please contact Kim Perry at (361) 485-6204 or kimk@stec.org.

AEP Distribution for Pawnee

RECORDER ID	DELIVERY POINT	kW	RATE (\$/kW)	CHARGE
PAWNEE T1 B2	Pawnee	4,625.00	\$ 1.18	\$ 5,457.50

MONTH	PAWNEE (kW)
CURRENT MAX (within last 12 month period)	4,625.00
PRIOR YEAR MAX	3,093.00
Jan-23	3,354.00
Feb-23	4,223.00
Mar-22	2,408.00
Apr-22	2,533.00
May-22	2,827.00
Jun-22	3,039.00
Jul-22	3,657.00
Aug-22	3,340.00
Sep-22	4,625.00
Oct-22	4,125.00
Nov-22	3,199.00
Dec-22	4,087.00

Special Duty Sheet

3/9/23

Date

Invoice Number

5-22-23 JO 5242023

Approved:

American Electric Power

Roland Chavez-AEP Security

539 N. Carancahua St

Corpus Christi, Texas 78401

Officer Name: Joshua J. Olivarez**Address: 114 Shannon Ridge, Floresville, Tx, 78114****Phone: 361-701-2726****E-Mail: jolivarez@wilsoncountytexas.gov****Special Duty Detail Worked****Job Location: KENEDY****W/O# UTXMBL1001****DATE:****SHIFT WORKED****Hours**

CAPITAL/O&M

5/15/23 00:00 06:00 6

5/17/23 18:00:00 PM 0:00 6

5/18/23 0:00 6:00 6

5/18/2023 18:00 00:00 6

5/19/2023 00:00 06:00 6

5/19/23 18:00 00:00 6

5/20/2023 00:00 06:00 6

Total Hours: 42

Officers Hourly Rate:

\$50.00

Total Owed to Officer:

\$2,100.00**Officers Signature:****DATE: 5/21/23****AEP SECURITY REVIEW:****DATE:**

5-22-23

DATE RECVD:

5-22-23

KENEDY GENERATORS

AEP Security					
Special Duty Sheet					
Start Date Invoice 3/9/2023					
Date Invoice Number 6/12/23 JP 6132023					
Approved:					
American Electric Power					
Roland Chavez-AEP Security					
539 N. Carancahua St					
Corpus Christi, Texas 78401					
Officer Name: Jesse Pham					
Address: 119 S. Third Street Kenedy, TX 78119					
Phone: 832-724-9729					
E-Mail: jpham@kenedypd.org					
Special Duty Detail Worked					
Job Location: KENEDY W/O# UTXMBL1001					
DATE: SHIFT WORKED Hours CAPITAL/O&M					
6/5/2023 0600-1900 13					
6/11/2023 0600-1800 12					
Total Hours: 25					
Officers Hourly Rate: \$50.00					
Total Owed to Officer: \$1,250.00 Jon					
Officers Signature: DATE: 6/11/2023					
AEP SECURITY REVIEW: CW DATE: 6-12-23					
DATE RECVD: 6-12-23					
DATE SUBMITTED: 6-13-23					

Kyndryl Inc.

Customer Support:

Kyndryl, Inc.
One Vanderbilt Avenue, 15th Floor
New York, NY 10017

ARUS@kyndryl.com

Customer Number

0071684

Invoice Number

ITA0975

Invoice Date

06/12/23

Page

1

Installed At:

AEP TEXAS INC
1000 BELLEVIEW STREET
DALLAS, TX 75201

Invoice To:

AEP TEXAS INC
JERRY YOUNG
539 CARANCAHUA STREET 17TH FLOOR
CORPUS CHRISTI, TX 78478

Customer reference:

AEP TEXAS INC

Please remit payments to:

P.O. BOX 735919
DALLAS, TX 75373-5919

Terms:

PAYMENT DUE UPON RECEIPT OF
INVOICE - LATE PAYMENT FEE
MAY APPLY

kyndryl
CONTRACT REF
IBM Hosting 2018-2024
C048 TO S01
EXECUTED 7/25/18

INVOICE FOR SERVICES

CONTRACT NUMBER: KAAAA4T

WORK NUMBER: KAFRQ, KAFRN, KALA4, KAFRS, KAFRT, KAFRV, KAFRR, KAERM, KAFRZ

DESCRIPTION	SERVICE DATE	TAX	AMOUNT
AEP TCC Base MRC	06/1/2023 06/30/2023	\$0.00	\$65,223.60
AEP TNC Base MRC	06/1/2023 06/30/2023	\$0.00	\$14,545.44
AEP TCC TRN/TRX	06/1/2023 06/30/2023	\$0.00	\$0.00
AEP TNC TRN/TRX	06/1/2023 06/30/2023	\$0.00	\$0.00
Totals			\$79,769.04
LOCATION TOTAL			\$79,769.04

Oncor Electric Delivery LLC	48.63%	Amount: \$280,692.36 Taxes: \$0.00 Total: \$280,692.36
Centerpoint Energy Service Company LLC	34.18%	Amount: \$197,286.96 Taxes: \$0.00 Total: \$197,286.96
AEP TCC	11.30%	Amount: \$65,223.60 Taxes: \$0.00 Total: \$65,223.60
AEP TNC	2.52%	Amount: \$14,545.44 Taxes: \$0.00 Total: \$14,545.44
Texas New Mexico Power	3.37%	Amount: \$19,451.64 Taxes: \$1,305.23 Total: \$20,756.87

THIS IS ISSUED PURSUANT TO THE KYNDRYL CUSTOMER AGREEMENT OR THE EQUIVALENT AGREEMENT BETWEEN US.

Validated

Andrew Mahary

PLEASE PAY THIS AMOUNT

\$79,769.04

**DO NOT PAY
SCAN AS MISCELLANEOUS DOCUMENTS**

Business Unit *	140
Invoice Number *	V11764061072
Vendor Number *	0000118786
Person Submitting Documents	Muldrow, Stephanie
Date Submitted	11/14/2022
Purchase Order Number	
Contract Number	
Voucher Number (if available)	

Note: Although some of the fields listed above are required, many are not required. Those required fields are denoted with an "*".

**MAIL THIS COVER SHEET
ALONG WITH ALL SUPPORTING DOCUMENTS FOR THIS INVOICE
TO ACCOUNTS PAYABLE IN CANTON**

HUGHES

HUGHES NETWORK SYSTEMS, LLC

11717 Exploration Lane, Germantown, MD 20876
Phone (301) 428-5500 TWX 710-829-0541 FAX (301) 428-1868/2830**INVOICE**Invoice No.: V1-176406107-2
Invoice Date: 08-Nov-2022
Invoice Period: 01-Nov-2022 - 30-Nov-2022Bill To: American Electric Power Service Corporation
ATTN: Rebecca Engroothuis
Paykey:
c/o IT Toom Eng Carrier Services 850 Tech Center Drive
Gahanna, OH 43230

Ship To: MULTIPLE

Bill To No / Invoice ID: AEP / REC_AEP
P.O. No.:
Payment Terms: NET-30Job No.: 24647
Shipment No.:
Sales Order No.: MULTIPLE

Item	Services	Service Description	Locations	Extended Price	Tax Amount	Total Price
1	Service	Service	1	\$69.50		
2	Network	Network	1	\$11,500.00		
3	Broadband Remote	Broadband Remote	56	\$3,892.00		
SUBTOTAL:				\$15,461.50		
SALES/USE TAX:					\$0.00	
Universal Service Fees				\$2,167.50	\$0.00	
TOTAL DUE USD:						\$17,629.00
INVOICING QUESTIONS: Please contact priyanka.maheshwari@ hughes.com or Enterprisebilling@hugh es.com						

Please submit payment to the address below:
HUGHES NETWORK SYSTEMS, LLC
P.O. Box 64136
Baltimore, MD 21264NOTE: If payment made by wire transfer, submit to
Account of Hughes Network Systems, LLC
M & T Bank
Baltimore, MD 21201
Acct. No. 401-5029-0
ABA#: 022000046

CUSTOMER



Online Payment Request

Request ID: **0001062708** Submission Date: **2022-10-20T10:36:53-0400** Request Status: **Approved**
Requestor: **S177861** CRAIG,MONICA P Phone: **430-5673**
Approver: **CTSO529** PROSKE,MELISSA A Phone: **430-5490**
Invoice Included: **N** Invoice ID: **TAMUK93022** Invoice Date: **2022-10-20**
Payment Method: **Check/ACH** Payment Terms: **NET-0**
Due Date: Ship-To Postal: **78363** Separate Payment: **N**
Business Unit: **211** Attachments: **N**

Vendor Information **Current Vendor**
Vendor Name: **TEXAS A&M**
Address1: **700 UNIVERSITY BLVD MSC 104**
Address2:
Address3:
City/State/Postal: **KINGSVILLE TX 78363 USA**

Sum of Line Amount: **1455.00**
Misc Charge Amount: **0.00**
Freight Amount: **0.00**
Sales Tax Amount: **0.00**
Ded: **0.00**

Gross Amount: **1455.00**

Payment Type: **Incentive Payments**
Payment Instruction: **AEP Texas SCORE Program Incentives for Retrofit HVAC**
Contract #: Special Bank Processing:
Special Handling: **Attn: Christopher Vera - AEP Texas SCORE Program Incentives for Retrofit HVAC**
Request Comment: **2022 AEP Texas Incentive Request for TAMUK - SCORE - 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	1455.00	UTXC014001	EON100558	DISTR	9070001	10329	961	721		TX	PRIMIN	



Fastenal Company
P.O Box 1286
WINONA, MN 55987-1286

Invoice

Date 8/10/22
Reference No. TXEDN57864
Page 1

Cust. No. TXEDN0126
Cust. P.O. CC
Job No.

The store serving you is
421 Conquest Blvd.

Final Due Date: NET30 9/8/2022

EDINBURG, TX 78539
Phone #: 956-380-3452
Fax #: 956-380-3474

Ship To
Picked up at Fastenal Store

Sold To
AMERICAN ELECTRIC POWER (A.E.P.) TEXAS C
PO BOX 1718
SAN BENITO, TX 78586-0038
956-283-2304; 956-283-2305(Fax)

This Order and Document are subject to the "Terms of Purchase" posted on www.fastenal.com.

Line No.	Quantity Ordered	Quantity Shipped	Quantity Backorder	Description	Control No.	Part No.	Price / Hundred	Amount
1	12	12	0	2TONCABLEPOW'R-PULL	edtx4509	0505001	13,339.0500	1,600.69

Master Card Account # XXXXXXXXXXXXX2847 Exp XX/XX

Cardmember acknowledges receipt of goods or services in the amount of the total shown hereon and agrees to perform the obligations set forth by the cardmember's agreement with the issuer.

X

Card Member Signature

Received By

Comments
Contact: Gregorio Cantu

Tax Exemption
Direct Pay

TX

Subtotal	1,600.69
Shipping & Handling	48.90
State Tax	0.00
County Tax	0.00
City Tax	0.00
TOTAL USD	1,649.59

If you re-package or re-sell this product, you are required to maintain integrity of Country of Origin to the consumer of this product.

Reasonable collection and attorneys fees will be assessed to all accounts placed for collection. No materials accepted for return without our permission.

X indicates part is a hazardous material

* indicates part was sold at a promotional or special discount price

This is your invoice.

All discrepancies must be reported within 10 days.

0

Thank You !

The Gerin Corporation

1109 Seventh Avenue
Neptune, NJ 07753
Phone: 732-774-3256
Fax: 732-774-0274
www.thegerincorporation.com

Invoice 2022-24713

Purchase Order Number: Verbal – Gregorio Cantu
Date Received: 09/26/2022
Date Invoiced: 09/29/2022
Date Shipped: 29/29/2022
Terms: MasterCard
Sold To: AEP

Invoice To:

1317 Pamela Dr.
Mission, TX 78572

SHIPPED TO:

Same
5700 North Cage Blvd.
Pharr, TX 78577

Please Note: The Gerin Corporation, Federal Tax I.D. #210 618 312, is **NOT** subject to back-up Federal Withholding Tax and is **NOT** authorized to collect state sales taxes for any state other than New Jersey.

MATERIAL SAFETY DATA SHEETS ARE SHIPPED WITH AN INITIAL ORDER AND WILL NOT BE REISSUED FOR SUBSEQUENT ORDERS UNLESS SPECIFICALLY REQUESTED.

EMERGENCY 24 HOUR CONTACT NUMBER: USA , CANADA, PUERTO RICO AND THE VIRGIN ISLANDS: TELEPHONE CHEM-TEL,INC: 1800-255-3924, or 732-774-3256 UNTIL 4:00PM WEEKDAYS ONLY.

DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
Gerin Neutral Solution	8	Quarts	\$77.00	\$616.00
Gerin KOH Ampules for Mineral Oil No. 3A	2	Box/100	\$310.00	\$620.00
Ship Via: Fedex Ground				
Subtotal				\$1236.00
Shipping				\$38.00
IATA/UN Packaging and documentation Cost				
TOTAL DUE				\$1274.00

Invoice Total – Please pay this amount in **US** Funds only.

SHIPPING INFORMATION:	#/CARTONS	WTS.	SHIPMENT GROSS WT.	SHIP DATE
	1	26LBS	26 LBS.	09/29/2022

THE GERIN CORPORATION
1109 7TH AVE
NEPTUNE, NJ 07753-5189
732-774-3256

THE GERIN CORPORATION

Date: 09/29/2022 10:03:30 AM

CREDIT CARD SALE

MASTERCARD
CARD NUMBER: *****2847 K

TOTAL AMOUNT: \$1,274.00

APPROVAL CD: 025106
RECORD #: 000
CLERK ID: TGCadmin
INVOICE #: 2022-24713

X _____
Gregorio Cantu

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Merchant Copy

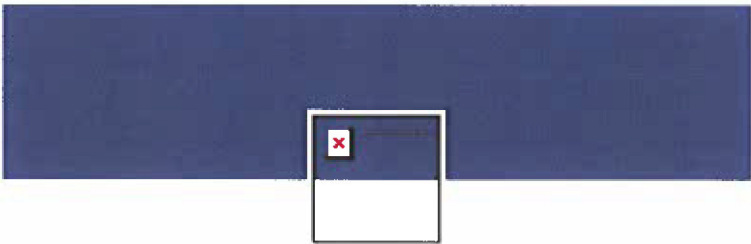
FedEx: 940155092097

Rolando G Gonzales

From: JP A/C LLC via Square <receipts@messaging.squareup.com>
Sent: Thursday, July 21, 2022 12:32 PM
To: Rolando G Gonzales
Subject: [EXTERNAL] Receipt from JP A/C LLC

This is an **EXTERNAL** email. **STOP. THINK** before you **CLICK** links or **OPEN** attachments. If suspicious please click the '**Report to Incidents**' button in Outlook or forward to incidents@aep.com from a mobile device.

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)



JP A/C LLC



Let JP A/C LLC know how your experience was

\$1,165.20

Custom Amount × 1	\$1,165.20
Total	\$1,165.20



JP A/C LLC

424 CR 3075 (OG, TX 78372)

PO BOX 2454

ORANGE GROVE, TX 78372

PHONE (361) 701-9338

EMAIL ParkerJMKJ@aol.com

LICENSE NO. TACLA000427630

[illegible]

PO BOX 2454
ORANGE GROVE, TX 78372
361-701-9338

MasterCard 2816 (Swipe)



ROLANDO GONZALES

Jul 21

2022

at

12:27

PM

#No75

Auth

code:

029215



Receipt Settings

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[Turn off automatic receipts](#)

[Manage preferences](#)

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1455 Market Street, Suite 600
San Francisco, CA 94103

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Baldemar Esquivel JR.

From: CyberSource Business Center <donotreply@support.cybersource.com>
Sent: Friday, August 26, 2022 2:27 PM
To: Baldemar Esquivel JR.
Subject: [EXTERNAL] Thank you for your order.

This is an EXTERNAL email. STOP. THINK before you CLICK links or OPEN attachments. If suspicious please click the 'Report to Incidents' button in Outlook or forward to incidents@aep.com from a mobile device.

SIEMENS ENERGY INC
4400 ALAFAYA TRAIL MCQ2 1
Orlando, AL 32836

Receipt

Date : 08/26/2022
Order or Merchant Reference Number : 1653403138981
Transaction Type : Sale

Subtotal : null USD
Sales Tax : 0.00 USD
Total : 1696.96 USD

Payment Information

Name : BALDEMAR ESQUIVEL
Credit Card Type : MasterCard
Credit Card Number : 6597
Authorization Code : 009668

Air Bag
Recovery Unit

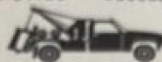
WLMERRAM
QAEP.com

Mike Bounds
Towing and Recovery

5001 Maple St • 79602
P.O. Box 8051 • Abilene, Texas 79608
Shop: (325) 695-5102 Fax (325) 795-9228
TXDOT 31130 #0508379V5F

Storage
Facilities

DATE 12-14-22



P.O. # 325-5139283

MAKE: <u>DAZ 2 Truck</u>	UNIT NO: <u>500458</u>	COMPANY:
YEAR:	☐ LOADED ☐ EMPTY	CUSTOMER: <u>HAEP</u>
LIC:	☐ TOW FRONT ☐ REAR	ADDRESS:
ODOMETER:		CITY: <u>ABILENE</u> STATE: <u>TX</u>
VIN#:		FAX #:
REQUESTED BY: <u>HAEP-Shop</u>		PHONE #:
TIME CALL RECEIVED: <u>12 PM</u>		PICK-UP LOCATION: <u>MONSIEUR TX</u>
DESCRIPTION OF WORK: <u>STUCK IN COLLAR</u>		

5567 5091 0613 8070

340

08/27

79602

X William Merrick

POINT OF DELIVERY: Wichita

CHARGES

MASTERCARD MANUAL
*****8070 **/**

BASE AMT: \$1042.00

NON CASH ADJ. \$36.47
TOTAL AMT: USD \$1078.47

Resp: NO MATCH
Code: 011420
Ref #: 235319605336
TransID: 1219MCFIP02XU
CUC Rsp: M-UCode Match
AUS Rsp: N-No Match

Cardholder acknowledges
receipt of goods and
obligations set forth
by the cardholder's
agreement with issuer.

MERCHANT COPY

complaints on stored
be directed to:

Licensing & Regulations
Vehicle Storage
Box 12157
Texas 78711
299-1700

☐ BACKOFF BRAKES

☐ REMOVE AXLES

☐ DROP TRAILER

MILEAGE CHARGE 170 MILES @ 2.00 PR/MI 340.00
OR MINIMUM

HOOK UP FEES TRUCKS @

STORAGE DAYS @ PER DAY

WORK TIME 3 hrs HRS @ 200.00 PR/HR 600.00

WORK TIME HRS @ PR/HR

WAIT TIME HRS @ PR/HR

WAIT TIME HRS @ PR/HR

WRECKER OPERATOR

EXTRA LABOR

FUEL SURCHARGE 102.00
CIC 3.576 36.47

OUTSIDE CHARGES

TAX

TOTAL \$ 1078.47

SIGNATURE:

DRIVER'S SIGNATURE

TRK NO.

Circle C
PO Box 893
Rankin, TX 79778
4326935050
circlecmechanicalllc@yahoo.com



BILL TO
Thomas Sanchez
AEP
Mccamey, Tx 79752 Us

INVOICE 956

DATE 08/22/2022

DUE DATE 09/21/2022

REF. PERSONEL
noie

REFERENCE
illinois #818

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Solder/Nitro/Vacuum	Solder/Nitro/Vacuum repair freon leak	1	65.00	65.00T
	R410 A Freon	R410 A Freon	6	42.00	252.00T
	Labor	Labor	4	120.00	480.00T
	Trip charge	Trip charge	79	3.50	276.50T
	Work Done Summary	repair freon leak on hvac system	1	0.00	0.00

SUBTOTAL 1,073.50
TAX 88.56
TOTAL 1,162.06

TOTAL DUE \$1,162.06

*Repair Freon leak + add
freon @ Illinois #4*

4/202 7679-01

TEXAS A/C LICENSE #TACLA75680C
TEXAS DEPARTMENT of LICENSING and REGULATIONS
P.O. BOX 12157 AUSTIN, TX 78711 1-800-803-9202 or 1-512-463-6599
TIPS Contract # 20030301

Paio 9/23/22

CF032860

Hebert Irrigation Inc.

2134 FLOUR BLUFF DR.
CORPUS CHRISTI, TEXAS 78418

361-937-0912

Date

Invoice #

7/26/2022

96748

Bill To

A.E.P.
12730 HEARN RD.
CORPUS CHRISTI, TX 78410

Ship To

A.E.P.
12730 HEARN RD.
CORPUS CHRISTI, TX 78410

P.O. No.

TERMS

Due Date

Rep

Foreman

8/9/2022

AP

FRED

Serviced	Item	Description	Qty	Rate	Amount
7/26/2022		WORK CALLED IN BY MARK AT 215-9363 7-25-22 STARTED REPLACING DIAPHRAGMS ON ALL VALVES. 7-26-22 FINISHED REPLACING DIAPHRAGMS ON VALVES. THERE IS A TOTAL OF 32 VALVES, WE USED 30 DIAPHRAGMS AND CUSTOMER HAD TWO. CHECKED TO MAKE SURE ALL THE VALVES TURNED ON.			
	DIAPHRAM	VALVE DIAPHRAGM	30	25.00	750.00T
	VALVE LOCA...	VALVE LOCATOR FEE	1	35.00	35.00
	COMMERICA...	COMMERCIAL(NOT LOCAL)SERVICE	1	45.00	45.00
	COMMERICA...	CALL/TRAVEL FEE			
		COMMERCIAL LABOR	7.5	135.00	1,012.50T
	NOTES	WE APPRECIATE YOUR BUSINESS!			
	CREDIT CARDS	ALL MAJOR CREDIT CARDS ARE ACCEPTED.			

Irrigation in Texas is regulated by the Texas Commission on Environmental Quality
P.O. Box 13087 Austin, Texas 78711-3089

Subtotal \$1,842.50

Sales Tax (0.0%) \$0.00

Total \$1,842.50

Balance Due \$1,842.50

**SERVICE - (1 YEAR
WARRANTY ON
PARTS & 90 DAYS ON
LABOR)**

**WHEN PAYING WITH
CHECK PLEASE
INCLUDE DL# OR ID#**

**A REBILLING FEE OF
\$25.00 WILL BE
APPLIED TO THE
UNPAID BALANCE
EVERY 30 DAYS UNTIL
PAID IN FULL.**

Mark Zamora

From: customerservice@columbiatx.com
Sent: Thursday, October 20, 2022 4:25 PM
To: Mark Zamora
Subject: [EXTERNAL] Credit Card Receipt from COLUMBIA - CORPUS CHRISTI

This is an EXTERNAL email. STOP. THINK before you CLICK links or OPEN attachments. If suspicious please click the 'Report to Incidents' button in Outlook or forward to incidents@aep.com from a mobile device.

COLUMBIA - CORPUS CHRISTI
218 OMAHA ST.
CORPUS CHRISTI, TX - 78408
(361)888-9101

10/20/2022 04:17 PM

TID 700421804501

Purchase

MasterCard XXXXXXXXXXXX9981
Entry Mode Keyed

Invoice 0000037739
Clerk 47

APPROVED 062625

Amount USD \$1,887.69

MANUALLY/ENTERED

*** CUSTOMER COPY ***

Register(s): 1097876



Expense Report Receipts Cover Sheet

PeopleSoft Expenses

EXC4500A

Employee Mark Zamora	Report 0001229308
-------------------------	----------------------



Report: 0001229308

Employee ID: 9118411

Please utilize this cover sheet and mail receipts ONLY if you are unable to scan and attach receipts to your PeopleSoft Expense Report.

This cover sheet must be submitted as the first page with the receipts relating to this expense report following behind it. This is required for proper documentation and association to the correct expense report.

Mailing Option:

Send by Company Mail
Send by US Mail



AEP Accounts Payable, c/o Receipts Admin
301 Cleveland Ave SW, Canton, OH 44702-1623

All expense reports and required receipts shall be submitted to Accounts Payable within 30 days of the transaction. An expense report will not be routed to an approver until the receipts have been received and associated with the expense report. The cover sheet printed from PeopleSoft Expense alone, without receipts, does not meet this requirement.

Receipts are required for the following:

All transactions \$25 and greater (including international)

- Please **do not** submit credit card statements or staple/paperclip multiple reports
- Meal Attendees: Provide a list with the cover sheet OR provide details using the functionality within PeopleSoft Expense.

Employee Phone	Department	Entered By user	Creation Date	Print Date
	12741	S238667	11/14/2022	11/14/2022

Trane US Inc (Commercial)
Credit Card Receipt

Invoice ID: 312909722
Receipt Number: IEX_1196167
Auth Date: 02-NOV-22
Credit Card Type: MC
Last 4 Digits: XXXXXXXXXX9981
Card Holder Name: MARK ZAMORA MC 9981
Company: AEP TEXAS CENTRAL COMPANY
Customer Number: 73086
Transaction Amount: 5655.39 USD
Transaction Status: AUTH_SUCCESS Settlement Status :
SETTLEMENT_PENDING
Authorization Code: 070083

Signature

8101 San Dario P.O. Box 7133
LAREDO, TEXAS 78042

BILL TO

$$A \in \mathcal{P}$$

1520 W. Calton

Land Tx 78041

HVAC SERVICE ORDER INVOICE

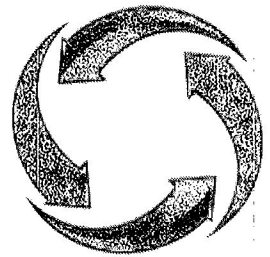
38678

THIS WORK IS TO BE	
☐ C.O.D.	☐ CHARGE
☐ NO CHARGE	
MAKE	MAKE
MODEL	MODEL
SERIAL NUMBER	SERIAL NUMBER

NAME VFT				DATE 10-24-22				ENVIRONMENTAL CHECK LIST				WORK PERFORMED							
STREET				CITY				PROMISED				CONDENSING UNIT				COND'S/SAFTE DRAINS			
PHONE				CALL BEFORE				☐ A.M. ☐ P.M.				☐ RECOVERED				☐ RECYCLED			
TECHNICIAN				AUTHORIZED BY				☐ RECLAIMED				☐ RETURNED				☐ DISPOSAL			
WORK TO BE PERFORMED				TOTAL \$				CHECKED OUT/REPLACED				CONDENSING UNIT				COND'S/SAFTE DRAINS			
Laredo VFT WO #41027058-02				MOTORS - South unit				TOTAL \$				CONDENSING UNIT				COND'S/SAFTE DRAINS			
QTY.				MATERIALS & SERVICES				UNIT PRICE				AMOUNT				DESCRIPTION OF WORK PERFORMED			
2				1/4 HP MOTORS				518.00				REPLACED BAD				CONDENSER MOTORS &			
2				7.5-440 CAPACITORS				40.00				REPLACED RELAY				FOR SOUTH			
1				RELAY				48.00				UNIT.							
2				1/4 HP MOTORS				518.00				REPLACED BAD				CONDENSER MOTORS &			
2				7.5-440 CAPACITORS				40.00				REPLACED RELAY				FOR SOUTH			
1				RELAY				48.00				UNIT.							
2				1/4 HP MOTORS				518.00				REPLACED BAD				CONDENSER MOTORS &			
2				7.5-440 CAPACITORS				40.00				REPLACED RELAY				FOR SOUTH			
1				RELAY				48.00				UNIT.							
2				1/4 HP MOTORS				518.00				REPLACED BAD				CONDENSER MOTORS &			
2				7.5-440 CAPACITORS				40.00				REPLACED RELAY				FOR SOUTH			
1				RELAY				48.00				UNIT.							
2				1/4 HP MOTORS				518.00				REPLACED BAD				CONDENSER MOTORS &			
2				7.5-440 CAPACITORS				40.00				REPLACED RELAY				FOR SOUTH			
1				RELAY				48.00				UNIT.							
2				1/4 HP MOTORS				518.00				REPLACED BAD				CONDENSER MOTORS &			
2				7.5-440 CAPACITORS				40.00				REPLACED RELAY				FOR SOUTH			
1				RELAY				48.00				UNIT.							
2				1/4 HP MOTORS				518.00				REPLACED BAD				CONDENSER MOTORS &			
2				7.5-440 CAPACITORS				40.00				REPLACED RELAY				FOR SOUTH			
1				RELAY				48.00				UNIT.							
2				1/4 HP MOTORS				518.00				REPLACED BAD				CONDENSER MOTORS &			
2				7.5-440 CAPACITORS				40.00				REPLACED RELAY				FOR SOUTH			
1				RELAY				48.00				UNIT.							
2				1/4 HP MOTORS				518.00				REPLACED BAD				CONDENSER MOTORS &			
2				7.5-440 CAPACITORS				40.00				REPLACED RELAY				FOR SOUTH			
1				RELAY				48.00				UNIT.							
2				1/4 HP MOTORS				518.00				REPLACED BAD				CONDENSER MOTORS &			
2				7.5-440 CAPACITORS				40.00				REPLACED RELAY				FOR SOUTH			
1				RELAY				48.00				UNIT.							
2				1/4 HP MOTORS				518.00				REPLACED BAD				CONDENSER MOTORS &			
2				7.5-440 CAPACITORS				40.00				REPLACED RELAY				FOR SOUTH			
1				RELAY				48.00				UNIT.							
2				1/4 HP MOTORS				518.00				REPLACED BAD				CONDENSER MOTORS &			
2				7.5-440 CAPACITORS				40.00				REPLACED RELAY				FOR SOUTH			
1				RELAY				48.00				UNIT.							
2				1/4 HP MOTORS				518.00				REPLACED BAD				CONDENSER MOTORS &			
2				7.5-440 CAPACITORS				40.00				REPLACED RELAY				FOR SOUTH			
1				RELAY				48.00				UNIT.							
2				1/4 HP MOTORS				518.00				REPLACED BAD				CONDENSER MOTORS &			
2				7.5-440 CAPACITORS				40.00				REPLACED RELAY				FOR SOUTH			
1				RELAY				48.00				UNIT.							
2				1/4 HP MOTORS				518.00				REPLACED BAD				CONDENSER MOTORS &			
2				7.5-440 CAPACITORS				40.00				REPLACED RELAY				FOR SOUTH			
1				RELAY				48.00				UNIT.							
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2				7.5-440 CAPACITORS				40.00				REPLACED RELAY				FOR SOUTH			
1				RELAY				48.00				UNIT.							
2				1/4 HP MOTORS				518.00				REPLACED BAD				CONDENSER MOTORS &			
2				7.5-440 CAPACITORS				40.00				REPLACED RELAY				FOR SOUTH			
1				RELAY				48.00				UNIT.							
2				1/4 HP MOTORS				518.00				REPLACED BAD				CONDENSER MOTORS &			
2				7.5-440 CAPACITORS				40.00				REPLACED RELAY				FOR SOUTH			
1				RELAY				48.00				UNIT.							
2				1/4 HP MOTORS				518.00				REPLACED BAD				CONDENSER MOTORS &			
2				7.5-440 CAPACITORS				40.00				REPLACED RELAY				FOR SOUTH			
1				RELAY				48.0											

DEPENDABLE A/C SERVICES, LLC.
 PO BOX 674
 MISSION, TX 78572 US
 956-208-0765
 dependableacservice@gmail.com

Invoice



BILL TO
 AEP TEXAS CENTRAL COMPANY
 ATTN: ACCOUNTS PAYABLE
 PO BOX 24400
 CANTON, OH 44701-4400
 United States

SHIP TO
 AEP TEXAS CENTRAL COMPANY
 BONILLA SUBSTATION #201
 1563 ORPHANAGE ROAD
 HARLING, TX 78552
 United States

INVOICE #	DATE	TOTAL DUE	ENCLOSED
31999	08/19/2022	\$1,640.48	

SIGNED BY:
 Juan Saldivar Jr.

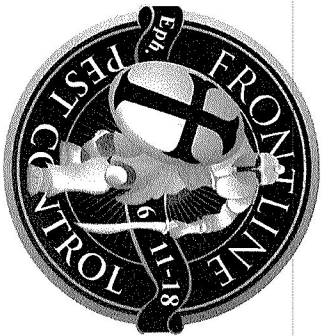
SERVICE LOCATION:
 Bonilla Sub-Sta. Harlingen

PO#
 PM and Parts

ACTIVITY	DESCRIPTION	AMOUNT
	AEP-Bonilla Sub-station Harlingen As Per: Aaron Keathley PO#169028028320001 Vendor#0000237820	
R-404A FREON	R-404A REFRIGERANT, 7 @ \$40.00	280.00T
TXV VALVE KIT COMMERCIAL	VALVE TXV 1 to 3 ton, 1 @ \$300.00	300.00T
COIL CLEANER	EVAPORATOR COIL CLEANER ONE GALLON, 1 @ \$45.00	45.00T
HOT SHOT FREIGHT	HIRED INDEPENDENT HOT SHOT DELIVERY, 1 @ \$65.00	65.00T
AEP PM BARD SERVICE	PROVIDE PREVENTIVE MAINTENANCE SERVICE TO BARD UNIT, 1 @ \$250.00	250.00
AEP LABOR REPAIRS	REPAIRS TO AIR CONDITIONING SYSTEM BARD UNIT, 1 @ \$520.00	520.00T
DIAGNOSIS	Initial visit to diagnose equipment/problem, 1 @ \$65.00	65.00T
TRIP CHARGE TO SERVICE	TRIP CHARGE, 1 @ \$60.00	60.00T
CREDIT CARD PROCESS FEE	3.5% CREDIT CARD PROCESSING FEE, 1 @ \$55.48	55.48T
	Pressure washed unit extremely dirty had to use coil cleaner twice and a heavy concentrate. Ordered TXV to Replace faulty TXV. TXV Kit is a non-stock item, had item shipped by Hot Shot Service to complete service.	

Thank you for your business. I take credit cards and ACH payments. You can also mail payment to: Dependable A/C Services POBox 674, Mission Texas 78572.
 THANK YOU FOR YOUR BUSINESS.

SUBTOTAL	1,640.48
TAX	0.00
TOTAL	1,640.48
BALANCE DUE	\$1,640.48



JUAN CERDA
P. O. Box 1056 Lyford, TX 78569
(956) 966-7057

TPCL# 0578803

INVOICE

230420

PREVIOUS BAL: 1465.00

SERVICE FEE: 1465.00

TAX: 1125.31

TOTAL DUE: 14610.51

This Is Your Statement
Please Remit The Total Due.

Amount Paid

Cash

Check

TYPE OF SERVICE

Regular

Call Back or

Follow-Up

Termite

Renewal

Perimeter

Collections

Commercial Establishments

1. Harborage or Burrows Found on Lot.

2. Harborage or Holes of Entry Found in Building

3. Doors and Windows are not Rodent Proof.

4. Stored Products are not 1 Foot from Wall.

5. Excessive Moisture / Leaks were Found.

6. Trash and Debris were Found.

7. OTHER

8. 7 Day Follow-Up Service Required

COMMENTS

IN STATES WHERE APPLICABLE TO BE COMPLETED WHEN SPRAYS ARE USED AS OUTDOOR APPLICATIONS.

WIND DIRECTION

WIND VELOCITY

TEMPERATURE

HUMIDITY

DATE OF SCHEDULED FOLLOW-UP SERVICE

Customer Initials

☐ No activity reported. Preventive treatment requested for target pests.

☐ Activity reported Treatment rendered for target pest below.

☐ Fleas

☐ German Roaches

☐ American Roaches

☐ Oriental Roaches

☐ Carpenter Ants

☐ Fire Ants

☐ Spiders

☐ Mosquitoes

☐ Other

☐ DO NOT TOUCH TREATED AREAS

☐ DO NOT TAMPER WITH RODENTICIDE PLACEMENTS

☐ DO NOT RETURN TO ROOM UNTIL AFTER VENTILATION.

(MINIMUM 4 HOURS)

Account Name: First Middle Last
Service Address: Street
City State Zip Code Home Phone

CUSTOMER SIGNATURE ARE YOU SATISFIED: ☐ YES ☐ NO

TECHNICIAN SIGNATURE

CA#0571552

SITE(S)	METH	EQUIP	MFG. & EPA #	QTY	SITE(S)	METH	EQUIP	MFG. & EPA #	QTY
	CHEMICAL					CHEMICAL			
	ADVANCE DUAL CHOICE	WHITMIRE 409-452	N-Methyl Pterofluorantone-409-452			NIBAN		NISUS 64405-2	
	ADVANCE ANT GEL BAIT	WHITMIRE 459-452	Sodium Tetradecylate (Borax) 3.4%			CYKICK CS		WHITMIRE 499-304	
	CYKICK	WHITMIRE MICRO-GEN 499-470	Cyfluthrin 0.1%			TALSTAR PROFESSIONAL		FMC 279-3205	
	DEMAND CS	ZENEGA 10182-381	Lambda-cyhalothrin 0.03% 0.015%			Talstar P/CA Granular Insecticide		FMC 279-3168	
	FINAL BLOX	BELLS LABS 12455-89	Brodifacoum 0.005%			WASP FREE		WHITMIRE 499-362	
	PHANTOM	BASF 241-392	CHLORFENAPYR 0.5%			TEMPO SC ULTRA		BAYER CORP 3125-498	
	TERMIDOR SC	BASF 7969-210	FIPRONIL 0.00%			SUSPEND SC		BAYER CORP 452-783	
	FUSE	CONTROL SOLUTION 53883-328	IMIDACLOPRID 21.4% FIPRONIL 6.6%			WHITMIRE PT. 565 PLUS XLO		WHITMIRE 499-310	
	PRECOR 2000 PLUS	WELLMARK 2724-490	DELTA-METHRIN 0.05%			ALPINE MSG		BASF 499-561	
	GENTROL AEROSOL	WELLMARK 2724-484	(S) HYDROPERENE 0.36%			DELTA DUST		BAYER 452-772	
	Cyper TC	CONTROL SOLUTIONS INC. 53883-92	Cypermethrin 25.4%			RAT GLUE BOARD			
	MAX FORCE ANT Granular Bait	MAXFORCE 64248-6	Hydramethylnon 1.0%			MOUSE GLUE BOARD			
	VENDETTA PLUS	MGK 1021-2593	Abamectin B1 0.05% Pyriproxyfen 0.50%			OTHER - SPECIFY			
	MAX FORCE FC Ant Bait Stations	MAXFORCE 64248-10	Fipronil 0.01%						
	MAX FORCE FC Roach Bait Stations	MAXFORCE 64248-11	Fipronil 0.05%						
	MAX FORCE GEL	MAXFORCE 64248-14	Fipronil 0.01%						
	TEMPID SC	BAYER 432-1483	Imidacloprid 21.0%						

Special Instructions

USE THE CODES AS INDICATED FOR SITES. MET HOD AND EQUIPMENT USED IN THE APPROPRIATE AREA BESIDE EACH CHEMICAL USED

Commercial Establishments

Previously Inventory

Number Picked up

Added (Chargeable) +

Replaced (No Charge)

New Inventory

Equipment Charges \$

Customer Initials

DATE OF SCHEDULED FOLLOW-UP SERVICE

Customer Initials

LICENSED AND REGULATED BY TEXAS DEPARTMENT OF AGRICULTURE

P. O. BOX 12847, AUSTIN, TX 78711-2847, PHONE: (866) 918-4481, FAX: 888-232-2567

White-Office Yellow-Customer



Final Details for Order #112-5936802-6853057

Order Placed: November 17, 2022

Amazon.com order number: 112-5936802-6853057

Order Total: \$22.96

Business order information
AEP User ID: S253305

Shipped on November 21, 2022	
Items Ordered	Price
1 of: Mr. Pen- Paper Clips, 450 Pack, Silver, Paper Clips Assorted Sizes, Paperclips, Paper Clip, Large Paper Clips, Clips for Paperwork, Small Paper Clips, Sold by: Mr. Pen (seller profile) Business Price Condition: New	\$5.98
1 of: Mr. Pen- Binder Clips, 100 pc, Assorted Sizes, Black, Paper Binder Clips, Paper Clamps Assorted Sizes, Black Clips for Paper, Black Binder Clips, Offi Sold by: Mr. Pen (seller profile) Business Price Condition: New	\$7.94
1 of: 40 #10 Security Tinted Self-Seal Envelopes - No Window, EnveGuard, Size 4-1/8 X 9-1/2 Inches - White - 24 LB - 40 Count (34140) Sold by: Quality Business Products (seller profile) Business Price Condition: New	\$7.29
Shipping Address: Nathan Soliz 1601 LAURIE ST VERNON, TX 76384-3907 United States	Item(s) Subtotal: \$21.21 Shipping & Handling: \$0.00 Total before tax: \$21.21 Sales Tax: \$1.75
Shipping Speed: Standard Shipping	Total for This Shipment: \$22.96

Payment information	
Payment Method: MasterCard Last digits: 8705	Item(s) Subtotal: \$21.21 Shipping & Handling: \$0.00
Billing address Nathan Soliz 4550 S Loop 322 Abilene, TX 79602 United States	Total before tax: \$21.21 Estimated Tax: \$1.75
	Grand Total: \$22.96
Credit Card transactions	MasterCard ending in 8705: November 21, 2022: \$22.96

HITACHI

Invoice

Invoice address
AEP TEXAS
PO BOX 696016
SAN ANTONIO TX 78269
USA

Bill to : 400008143

Invoice number : 8600204634
Invoice date : 01/30/2023
Terms of payment : Credit Card Payment
Customer no. : 200020515

Due date : 01/30/2023
Currency : USD

Customer P.O. : MASTERCARD
Customer contact :
Customer P.O.date : 01/17/2023

Customer address
AEP TEXAS INC
PO Box 24400
CANTON OH 44701
USA

Sold to : 200020515

Bill of lading no. : 86115514
Shipped date : 01/30/2023
Terms of delivery : Prepaid and Bill Back
Delivery method : Less Than TrckLd-LTL -
INCO terms : FOB Origin
Sales department : Utility CE KA
Sales person :
Sales order no. : PPT84297
Project manager :
Project no. :

Delivery address
AEP TEXAS INC
NATE SOLIZ 580-418-8476
1601 LAURIE STREET
VERNON TX 76384
USA

Ship to : 799900000

Federal I.D. no : 94-3273443

General Terms and Conditions :

If not otherwise agreed upon in writing Hitachi Energy USA Inc.'s General Terms & Conditions apply to this offer.

Item No.	Part number	Quantity	UoM	Unit price	Amount	
PO Itm	Part no. Customer			Price base		
	Description			Adjustment	Adjustment amount	
20	63-5003-00	15.00	EA	USD 408.00	USD	6,120.00
2	63-5003-00-AEP			1		
	Pilot Valve Kit (362HPI)			SubTotal		0.00
	KIT, PILOT VALVE AS OF JAN 2023 - CURRENTLY IN STOCK QUOTE QT-23-00879639 VALID 30 DAYS FROM 1.2023					
90	14-2000-01	10.00	EA	USD 224.00	USD	2,240.00
9	14-2000-01-AEP			1		
	GAUGE PRESS-DRY0-400 PSI			SubTotal		0.00

Hitachi Energy USA Inc.
901 Main Campus Drive
RALEIGH NC 27606
USA

ACH/Wire Transfer to :
Hitachi Energy USA Inc.
JPMCHASE BANK

ABA Number: 021000021
SWIFT Code : CHASUS33
Account no : 000000927641324

Mail Payment To
Hitachi Energy USA Inc.
PO Box
Chicago IL 60673-1254 US

Invoice 8600204634

Original Page 1 of 2 01/31/2023 11:56:28

Total Amount: USD 8,360.00



High Voltage Service

Vendor Code for Hitachi Energy USA: 5103950301001

Quote Number: QT-23-00879639-REV1

Resubmitted: January 18, 2023 – to correct total value of the order

Prices are valid 30 days from date of submittal

To: AMERICAN ELECTRIC POWER

From: Marci Dugan, Inside Sales

Email: marci.j.dugan@hitachienergy.com

Phone: 412-727-9006

PRICING & ORDERING INFORMATION

Item	Part Number/ Description	Lead Time if out of stock	Quantity	Unit Price [USD]	Total Price [USD]
1	31-0089-00 INSERT, FILTER 1.5/3.0HP NOT IN STOCK	4 weeks	24	\$33	\$792
2	63-5003-00 KIT, PILOT VALVE	IN STOCK	15	\$408	\$6,114
3	63-5001-01 KIT, CHARGING VALVE	IN STOCK	15	\$275	\$4,125
4	31-0022-00 DRIVE BELT NOT IN STOCK	8 weeks	30	\$33	\$990
5	01-1148-00 GASKET 3BD23119A	7 weeks	15	\$170	\$2,550
6	05-0082-00 DASHPOT OIL ASSEMBLY	IN STOCK	40	\$22	\$880



BELL OPTICAL
2400 SPIEGEL DR STE L
GROVEPORT, OH 43125
800-776-8077

INVOICE

PAGE 1 OF 1

REMIT TO:
BELL OPTICAL
Payment Processing Center
P.O. Box 815519
Dallas, TX 75381-5519

essilor

CUSTOMER BILL TO NO	CUSTOMER SHIP TO NO	PATIENT NAME	INVOICE NO	INVOICE DATE
40400004845	40400047247	SOLIZ NATHAN P	367464972-2797253	10/13/2022

S
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005772.01.01

AMERICAN ELECTRIC POWER
700 MORRISON RD 2ND FLOOR
GAHANNA OH 43230

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MICHAEL W GEIGER OD PC
809 E TAMARACK RD
ALTUS, OK 73521-1231

ORDER DATE	SHIP DATE	P.O. NUMBER
10/13/2022	10/13/2022	

DESCRIPTION	QUANTITY		UOM	AMOUNT			
	ORDERED	UOM	SHIPPED	PRICE	EXTENDED	CREDIT	NET
DISPENSING FEESDISPENSING FEE	2	EA	2	10.00	20.00	0.00	20.00
S104042000 Single Vision-Clear	2	EA	2	6.00	12.00	0.00	12.00
TINT SOLID COLOR	2	EA	2	2.50	5.00	0.00	5.00

JOB DATA COLLECTION FIELDS

EMPL NAME	NATHAN P SOLIZ	SALES AMOUNT	\$37.00
EMPLOYEE #	9121294	SALES TAX	\$1.66
ISAFETY	AAA0326604	MISC CHARGES	
LOCATION	VEMON FLEET GARAGE	FREIGHT	\$3.00
		AMOUNT DUE	\$41.66



**Baseline Equipment
Company®**

Serving field professionals everywhere.

Toll-free: 877-844-3101 Local: 541-505-8005

Fax:
AR@baselineequipment.com

215 Cap Ct, Ste A
PO Box 22806
Eugene, OR 97402

Invoice

Invoice # 0082238
Customer AEP Texas
Invoice Date 9/15/2022
Order# 0043204
Order Date 8/22/2022

Bill To

AEP Texas
Ryan Carman
1937 Overhill Dr
San Angelo, TX 76904
USA

Ship To

AEP Texas
Ryan Carman
1129 Gateway Dr.
San Angelo, TX 76905
USA

PAID

P.O. Number	Terms	Rep	Ship Via
	Credit Card	ZDS	FedEx Ground

Quantity	Product	Description	Price	Amount
4 Ea	7006875	TruPulse 200X	\$1,995.00 Ea	\$7,980.00
1 Ea	Freight	Outbound Freight to Customer	\$19.69 Ea	\$19.69
Sub-total				\$7,999.69

Payment received: MasterCard 7614, Exp 08/27

Tax	\$0.00
Total	\$7,999.69
Payment	\$7,999.69
Balance Due	\$0.00

*Baseline Equipment Company greatly
appreciates your business!*

www.baselineequipment.com



ORDER #18410

Thank you for your purchase!

Hi Andrew, we have received your order and will start processing right away.

Be on the lookout for more information about your order as it becomes available. Remember any shipdates seen on our site is transit time only any orders placed on Friday after 3:00 will not be processed until Monday morning.

[View your order](#)

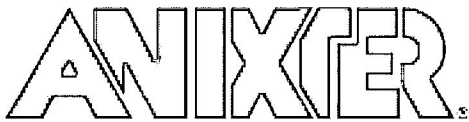
or [Visit our store](#)

Order summary



Bierer Meters Digital Voltage & Proximity Detector - \$1,295.00
VD1000P × 1

Subtotal	\$1,295.00
Shipping	\$13.55
Texas State Tax	\$81.79
Fort Worth City Tax	\$26.17
Total	\$1,416.51 USD



PLEASE REMIT PAYMENT TO

Anixter Inc.
PO Box 842584
Dallas TX 75284-2584
Phone: 800-536-0708
Fax: 866-580-8629

INVOICE

UPC	INVOICE DATE	INVOICE NO.
000000		5523082-00
P.O. DATE	P.O. NUMBER	PAGE NO.
12/07/22	Pcard-Brady Lamber	1 of 1



CUST#: 6037727

SHIP TO#: 1

BILL TO: AMERICAN ELECTRIC POWER
SERVICE CORP, ACCOUNTS PAY
P O BOX 696016
SAN ANTONIO, TX 78269

SHIP TO: AMERICAN ELECTRIC POWER
1700 Ave G NW
Attn:Brandy Lambert
CHILDRESS, TX 79201

INSTRUCTIONS	SHIP POINT	VIA	SHIPPED	TERMS
	Anixter - cSa/3427	Com. Carrier		Credit Card

	PRODUCT AND DESCRIPTION	ORDERED	BO	SHIPPED	UM	PRICE	UM	DISCOUNT	NET AMOUNT
SHP AND BILL AGAINST AEP A2638W THIRD PARTY									
1	6709-1 Neutral detector	00000	1		each	1403.36	each	0.00	1403.36
2	DVI-500 Digital Voltage detector	00000	1		each	1270.77	each	0.00	1270.77
3	HVA-2000 AMMETER HIGH VOLTAGE DIGITAL 2000	00000	1		each	1737.49	each	0.00	1737.49
3 Lines Total			Qty Shipped Total	3			Total		4411.62
							Taxes		363.96
							Downpayment		4775.58
							Invoice Total		0.00

Last Page

All sales are subject to Anixter Inc.'s Terms & Conditions of Sale found at <https://www.anixter.com/en-us/resources/terms-of-sale.html>. Product safety data sheets found on same web site.

Payable in US Dollars