

Credit Card Receipts

Report Title	Start Date:	End Date:
Expense Report	10/11/2022	10/11/2022
Employee Name		
Santiago Gallegos		

Date	SUMMARY Category	Amount
10/11/2022	Airfare	1022.96
TOTAL		\$1022.96

Employee Signature





Expense Detail

Date

10/11/2022

Category

Airfare

Work Order

42776250-05

Total

1022.96

General Comments / Meal Attendees

Flight

Receipt Photo





Credit Card Receipts

Report Title	Start Date:	End Date:	
Tool boxes	5/17/2023	5/22/2023	
Employee Name			
Victor Rodriguez			

Date	SUMMARY Category	Amount
5/17/2023	Miscellaneous Merchandise Exp	1,895.98
TOTAL		

Employee Signature





Expense Detail

Date

5/17/2023

Category

Miscellaneous Merchandise Exp

Work Order

16999003-05

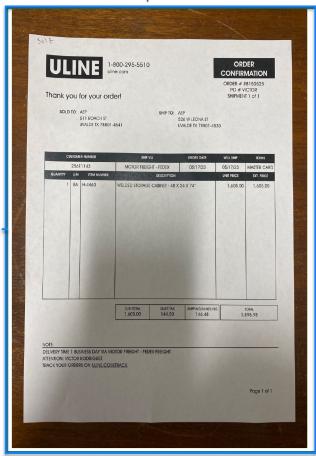
Total

1,895.98

General Comments / Meal Attendees

Storage cabinets for Uvalde t-line shop.

Receipt Photo



Trane US Inc (Commercial)

Credit Card Receipt

312909722

IEX_1206872 16-DEC-22 Invoice ID: Receipt Number:

Credit Card Type: Auth Date:

XXXXXXXX4364 S

AEP TEXAS CENTRAL COMPANY JOHN HAMPTON MC 4364

73086

5655.4 USD

Transaction Amount:

Customer Number:

Company:

Transaction Status:

Card Holder Name:

Last 4 Digits:

Authorization: AUTH_SUCCESS Settlement Status: SETTLEMENT_PENDING 059000

Authorization Code:

Signature





Expense Report Receipts Cover Sheet

PeopleSoft Expenses

EXC4500A Employee	
	Report
John Hampton	0001267209

Report:

0001267209

Employee ID:

9134183

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 <u>do not</u> 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	S271680	02/17/2023	2/17/2023

Flour Bluff FSR (# 04178) Welcome to Chick-fil-A Corpus Christi, TX Jessica Davis 361-504-0611

ਣ 1/27/2023 7:50:26 CUSTOMER COPY DRIVE THRU

114367 Order Number:

Guest: John

7.89 0.40 Dr Ppr LG 1 Meal-CFASan Fries MD CFA Sand Brownie

Sub. Total: Tax:

\$10.38 \$0.86 \$11.24

Total:

Tran Seq No: Mastercard: Register:56 Change

\$11.24 \$0.00

114367

It was a pleasure serving you! Have a wonderful day Cashier:Brenna

www.chick-fil-a.com/missedtransaction Forgot to scan our App?

Jan 27 2023 7:50 pm

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· ************** MASTER CARD 093584 Card Number Card Type Approval AID

A000000041010

M How doers

get more done.

01/26/23 09:49 AM 13202 LEOPARD STREET CORPUS CHRISTI, TX 78410 (361) 242-0642 6564 00051 44498 SALE SELF CHECKOUT 70.76 5.84 \$76.60 XXXXXXXXXXXXXXX364 MASTERCARD SUBTOTAL SALES TAX

Verified By PIN MASTERCARD USD\$ 76.60 AUTH CODE 099916/6512718 Chip Read AID A0000000041010

P.O.#/JOB NAME: GATES LH

60 6564

Δ

RETURN POLICY DEFINITIONS POLICY ID DAYS POLICY EXPIRES ON 1 90 04/26/2023

DID WE NAIL IT?

Take a short survey for a chance TO WIN A \$5,000 HOME DEPOT GIFT CARD

www.homedepot.com/survey User ID: H89 95849 89336 PASSWORD: 23076.89285 Opine en español

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

INVOICE

Hose of South Texas, Inc.

P.O. Box 9576 Corpus Christi, TX 78469-9576 USA HOSE

of South Texas, Inc.

www.hose-etc.com

INVOIC	Е
5415464	
Invoice Date	Page
01/30/2023 13:49:29	1 of 2
ORDER NUM	IBER
1457483	

Discount Amount

361-884-9335

Bill To:

AEP - Texas A/P Dept. P.O.Box 2121 Corpus Christi, TX 78403 US Ship To:

AEP Hydraulic Shop 3701 Callicoate Rd.

Net Due Date

Corpus Christi, TX 78410

Disc Due Date

Ordered By: Mr. Mark Zamora

Customer ID: 100048

PO Number

	c	/c		Net 30	03/01/2023	03/01	03/01/2023 0.00				
Order D	ate	Pick Ticket No		Primary Sale	esrep Name			Taker ART.MIRELES			
01/24/2023 1	6:12:39	3468117		James W	. Batey						
	Qı	uantities		Item ID		Pricing					
Ordered	Shipped	Remaining UOM Unit	Size dsiQ			UOM Unit .	Size	Unit Price	Extended Price		
		Delivery Instr	uctions:	mark 215-9363		•					
	Carrier:	Will Call		Tracking #:							
2.0000	2.0000	0.0000 ASY	1.0	FUEL HOSE Fuel Hose	-	ASY 1.00	000	180.4500	360.90		
				3/4in BLUE FC300-12 W-3/4in FJIC B-E	X 5FT 6-1/2in OA	AL .	*				
2.0000	2.0000	0.0000 ASY	1.0	FUEL HOSE Fuel Hose		ASY 1.00	000	169.5700	339.14		
				3/4in BLUE FC300-12 FJIC B-E	X 60in OAL W-3/4	in					
2.0000	2.0000	0.0000 ASY	1.0	FUEL HOSE Fuel Hose		ASY 1.00	100	103.8400	207.68		
				3/4in BLUE FC300-12 FJIC B-E	X 17in OAL W-3/4	in					
2.0000	2.0000	0.0000 ASY	1.0	FUEL HOSE Fuel Hose		ASY 1.00	00	121.9600	243.92		
				3/4in BLUE FC300-12 FJIC B-E	X 29in OAL W-3/4	in					
2.0000	2.0000	0.0000 ASY	1.0	FUEL HOSE Fuel Hose	_	ASY 1.00	00	138.5800	277.16		
				3/4in BLUE FC300-12	X 21in OAL W-3/4	in					

Term Description

Custom Hose Assemblies and Cut Hose are sold on a "Final Sale" basis only and may not be returned for Credit, Refund or Exchange without prior management approval. A finance charge of 1.5% may be applied on balances over 30 days.

FJIC X 3/4in FJIC 90

Hose of South Texas, Inc.

P.O. Box 9576 Corpus Christi, TX 78469-9576 USA



INVOIC	CE
541546	4
Invoice Date	Page
01/30/2023 13:49:29	2 of 2
ORDER NU	MBER
145748	3

361-884-9335

Quantities	Item ID	Pricing UOM	Unit	Extended
Ordered Shipped Remaining UOM Sign	Item Description	Unit Size	Price	~ .

Card:

Account Number: XXXXXXXXXXXX4364

Authorization Number: 023198 Reference Number: 271205 Merchant ID: X2849

Entry Mode: Token
Authorization Amount: 1,546.67
Amount Applied To Invoice: 1,546.67

•

I agree to pay above total amount according to card issuer agreement

Total Lines: 5

SUB-TOTAL:

U.S. Dollars

1,428.80

TX Sales Tax:

117.87

1-EPF Credit Card:

1,546.67

AMOUNT DUE:

0.00

TOC GENS



DETAILS

Business Date: 2023-02-15 Start Time: 2/14/2023 4:37 PM

End Time: 2/15/2023 11:00 AM Bump Time: 2/15/2023 10:54 AM

Transaction Number: 2167392 Original Register: 7 Final Register: 5 Final Cashier: Maximo Tseng

Destination: DELIVERY Delivery Address: 5700 N CAGE BLVRDTX, Edinburg TX 78542 US

Card Number: ****5831

RECEIPT 45

Pkgd Meal

Nugget 30ct

Side Sallad

Side Salad

Side Salad

Side Salad

Side Salad

CFA Sand

Cookie 1 Ct

+ GardnHrb Ranch

+ FF Hny Must.

+ Avo Ranch

+ Crmy Salsa

+ Lt Balsamic

+ Appl Vin

+ Avo Ranch

+ Avo Ranch

Lt Balsamic

MktSld Hot GRL

Cobb Salad

Ketchup

Mustard

Mayo

BBQ

Poly

SUBTOTAL

ORDER TOTAL

TENDER TOTAL

CHANGE

Credit (Mastercard)

Ranch

Appl Vin

+ GardnHrb Ranch

+ GardnHrb Ranch

Chips

\$484.65

\$16.59

\$3.95

\$3.95

\$3.95

\$3.95

\$3.95

\$9.59

\$9.39

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$539.97

\$44.55

\$584.52

\$584.52

\$584.52

\$0.00

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TAX



TFS Safety & Training Record

DATE: 2/15/2023

Pharr Service Center/ San Benito Service Center

Location:

KEY Item ID / Title:

February 2023 Safety meeting topics for McAllen / San Benito TFS Station and P&C highlighted topics below in list are required for this month:

February 2023 Sa	February 2023 Safety meeting topics for Mcallen/San Benito's Station and P&C highlighted topics below are required TFS	re required TFS
Monthly Meeting Topics:	opics:	
Category:	Title/Description:	Presenter:
Safety	"TFS Safety Bulletin Lock Out/Tag Out (LOTO) & "Bulletin (TFS Share Now February 2023 preeting topic) - Presented during the January safety meeting	Juan Rios
Safety	"Safety & Health Alert - Electrical Contact 11/30/22" - pdf. file - (TFS Share Now February 2023) meeting topic)	Alfredo Lopez
Safety	"High Energy PJB" training	Alfredo Lopez/Neil Taylor
Safety	"SIF Safety Moment - Switching Error" - pdf. file - (TFS Share Now February 2023 meeting topic)	Albert Cantu
Safety	"Introduction to Sprains & Strains - Micro-Learning" - pdf. file - (TFS Share Now February 2023 meeting topic)	Juan Rios
HP	"February 2023 HP Happenings" - PDF file - (TFS Share Now February 2023 meeting topic)	Abelardo Rios
Health	*2023 Flex Movement – What are your 2023 Stretcholutions" – (TFS Share Now February 2023 meeting topic)	Luis Calvo
Scheduling/Outages	"Planned Transmission Outage Restrictions for Summer 2023 – 1/20/23 e-mail from Gary Friudenberg"	Serafin Castro
Technology	"Circuit-Safe"/"ChICO" mobile update e-mail	Eugenio Garza
Technology	"TFS Technology Newsletter" e-mail	Eugenio Garza
Health	"Employee Communications - AEP to Stop Talking About/(Reporting) COVID-19 Cases"	Aaron Keathley
Security	"SWEPCO crew safe after customer fires gun at them" Judith Sloat e-mail update	Aaron Keathley

I certify that the employee(s) on this Training Record satisfied course attendance or competency requirements.

Instructor/Coordinator Name/Location

TFS Safety & Training Record



Supervisor	Tomas Cardenas III	Aaron Keathley	Aaron Keathley	Aaron Keathley	Aaron Keathley	Aaron Keathley	Aaron Keathley	Aaron Keathley	Aaron Keathley	Aaron Keathley	Aaron Keathley	Aaron Keathley	Blayne O. Parrish	Freddie Hunt	Jose L. Canales	Gerardo Treviño	Daniel R. Boezio
Region/Location or Company Name <u>if</u>	Pharr Ton	Pharr Aar	Pharr Aar	Pharr Aar	Pharr Aar	Pharr Aar	Pharr Aar	Pharr Aar	San Benito Aar	San Benito Aar	San Benito Aar	San Benito Aar	San Benito Blay	Phar Frec	San Benito Jose	Corpus Christi Ger	Laredo Dan
Job Title	P&C Supervisor	Admin Asst	P&C Tech Spec Sr	P&C Tech Sp. Sr	P&C Tech	P&C Tech	P&C Tech	P&C Tech Sr	P&C Tech	P&C Tech	P&C Tech Sr	P&C Tech Sr	P&C Field Engr	Eng Assc	Contractor	P&C Manager	P&C Director
Sign Name (Legibly please)	Mest All		\$	Que 6/		Just Colles	five of lange	Johns II Pan	The Clubs	I WILLY	J. Starill	Leis Alterner	1 Comment	De Long	Sealin Carlo	7	
Print Employee Name - NO NICKNAMES (Last, First, Middle Initial)	Keathley, Aaron	Dominguez, Maryly	Garza, Eugenio	Rios, Juan	Alvarado, Ramon	Calvo, Luis	Cantu, Joe	Villarreal, Johnny	Castillo, Luis	Rodriguez, Alfredo	Vera, Rick	Villanueva, Lucio	Gonzalez, Braulio	Montelongo, Edwin	Castro, Serafin	Cardenas III, Tomas	Trevino, Gerardo
LOGON ID #	S181700	S279773	S193129	C000528	S211428	S231227	S237305	E001647	S237287	S275712	S243874	S215184	S199566	S272410	S284886	S196328	\$144121
- "				1				8		10	11	12	13	14	51	16	17

certify that the employee(s) on this Training Record satisfied course attendance or competency requirements.

Instructor/Coordinator Name/Location



TFS Safety & Training Record

P&C Intern	Safety San Benito Tracy Yeary	HDVC/FACTS San Benito Jose L. Acevedo	TFS Station Pharr Matt Estrada	TFS Station San Benito James J. Odale	TFS Station San Benito James J. Odale	TFS Station Pharr James J. Odale	TFS Station San Benito James J. Odale	TFS Station San Benito James J. Odale	TFS Station San Benito James J. Odale	TFS Station San Benito James J. Odale	TFS Station Pharr James J. Odale	TFS Station San Benito James J. Odale	TFS Station Pharr James J. Odale	TFS Station San Benito James J. Odale	TFS Station Pharr Frank Karr			
			James & Male	MITTING STATES	The ball	Offerto Catallero	Chr. M. F.	E SK		1 man	The state of the s	man gram	Malle 15 0	Chimalde Time		(June Schand,	Timescal Hansner	A
Villarreal, Saul	Taylor, Neil	Rivas, Jaime	Odale, James J.	Hernandez, Robert L.	Salazar, Victoria	Caballero, Alfredo	Gonzales Jr., Hector	Rios, Abelardo	Pena Jr., Juan	Garcia, Joel A.	Estrada, Antonio	Garcia, Marco A.	Torres, Mallory R.	Castillo Jr., Reynaldo	Ibarra Jr., Ismael	Saldivar Jr., Juan	Figueroa, Francisco	Rosas Garcia, Miguel A.
	C001997	S356365	\$149801	CTSOD72	S357217	S194147	S279022	S192447	S304421	S279720	8353360	S289571	S345899	C137855	S194146	\$251693	S247390	S256056

I certify that the employee(s) on this Training Record satisfied course attendance or competency requirements.



TFS Safety & Training Record

Miguel Rosas Garcia	Miguel Rosas Garcia	Matt Estrada	James J. Odale	Dominiques, Macgly	Sterling, Cody	Kun Zungoza	James I Odode	Amon Keathley	STEVE WOOLDRIDGE						
Pharr	Pharr	Pharr	Pharr	CE Th	San Benito	Pharl	Pari	Bar))	7 min 4c					
TFS Station	TFS Station	TFS Station	TFS Station	TFS Station	TFS FACTS/HUR	THS STATEM Phan	TFS Station	TFS P.C	TFS STATTON	SELLY & HOWITH COLD ST TOWN 4C	,				
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Lozano, Felipe	Sayavedra Jr., Ramiro	Savoy, Paul B.	Cantu, Gregorio A.	Palacios, Roam	Meza, Alejundro	Gan (Cay Zu	5359 606 Ph lide, Orlando	5301923 Blanca Carea	Estrada, MATT	red Lord		Andres Orteon	Jeime Rills		
8353516	C000483	C001905	C128408	5281858	2 259186	280822	309 6585	5301923	5203406	<36427					
37	38	39	5	41	42	54.	μΨ	45	7/6	47					

I certify that the employee(s) on this Training Record satisfied course attendance or competency requirements.

Instructor/Coordinator Name/Location

Send roster upon completion of course to your local KEY Administrator. If you are unsure who to send the completed training record to, Victoria Salazar 956-262-2674
Revised 09/11/2020

Forklift Aerial Safety Training, LLC Aerial P. O. Box 18663 Corpus Christi, TX 78480

Invoice

Date	Invoice #
3/3/2023	2300104

Bill To
AEP Attn: Robert Hernandez 1401 E. Bus Hwy 77 San Benito, TX 78586

Training Date	Terms
03/02/2023	Due on receipt

Location
Billing Address

6 Boom Lift and Rough Terrain Forklift Combo On-Site Equipment Op 1 Mileage and lodging to and from on-site training facility	perator Training 250.00 360.00	1,500.00 360.00
1 Mileage and lodging to and from on-site training facility	360.00	360.00
It has been a pleasure working with you! Thank you for your business! Phone # Fax # E-mail	Total	\$1,860.00
361-947-8112 361-937-8112 fastsafetytraining@gmail.	com	



₽ AEP

5700 N CAGE BLVD JAMES ODALE PHARR TX 78577

PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
1 OF 1	84747916	10/22/2022	31962377	222.05

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND SEND TO: LINDE GAS & EQUIPMENT INC.

DEPT 0812 PO BOX 120812 DALLAS TX 75312-0812 Tel# 956-787-3003

P AEP UPPER VALLEY SUB STATION 1 5700 N CAGE BLVD 2 PHARR TX 78577

AMOUNT ENCLOSED	

REMITTANCE INSTRUCTIONS:

84747916 31962377100000222054

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	PLEASE DETACH AND BETURN TOP PORTION WITH PAYMENT	_	>

QUESTIONS:

PLEASE REFER INQUIRIES REGARDING THIS INVOICE TO:

LINDE GAS & EQUIPMENT INC. CUSTOMER SERVICE 1021 W FERGUSON ST PHARR TX 78577-2103 Tel# 956-787-3003

COMMENTS:

Please note the format of your invoice has changed and now includes more information to help you manage your Linde account.

If you wish to receive the document electronically in the future, please contact us.

Pay your bill online at www.lindedirect.com/billpay or call 1-800-266-4369.

RENTAL D	ETAIL AND DESCRIPTION	TERMS	S:		Ne	et 30 Day	's		PAYME	NT DUE: 11/21/2	202
ITEM NUMBER	ITEM DESCRIPTION	BEG BAL	CYL SHIP	CYL RETN	END BAL	OFFSET	TYP	SUBJECT TO RENT	UNIT PRICE	AMOUNT	T. Y
NVOICE NUMBER: 31962377	CUSTOMER: 84747916 DATE: 10/22/2022										Г
CUSTOMER PO / RELEASE PERIOD	9/20/2022 TO 10/20/2022										
	SHIP TO ACCOUNT: 84747915CYLINDER RENT SUMMARY						N-5				
RNTU230	IND HIGH PRESSURE > 100CF	8			8		R2	240	0.739		
UMZGOVM1	SAFETY & ENVIRONMENTAL SERV FE		1				EA		26.9		
JMZPCTM2	CYL TRACKING SERVICE FEE		1				EA		17.7	74 17.74	
	CYLINDER BALANCE DETAIL										
U130											
U230											
NI K-MT	NITROGEN K STEEL CYL 190-289 CF	6			6						
AR STAR-KS-MT	STARGON-STARGOLD K STEEL CYL 190-289 CF	2			2						
U430											
U999											
CCOUNTS PAST DUE WILL BE CHARGED SERVICE CHARGE THE GREATER OF \$ PR A FINANCE CHARGE OF 1.5% PER	PAYMENT RECEIVED WITHOUT INVOICE APPLICATION IN 1, APPLIED PER SUPPLIER'S DISCRETION AT ANY TIME AFT FOLLOWING PAYMENT RECEIPT.	STRUCTION THE N	I ONS WILL INETIETH	BE I DAY	SUB	OTAL	TAX	(AMOUNT	INVO	AKCE ANNOWN	Ī
MONTH (18% ANNUAL RATE) OF THE DUTSTANDING BALANCE, UNLESS DTHERWISE SPECIFIED IN THE CONTRACT.					222	2.05		0.00	USD \$	222	2.0

DUE TO THE HIGH COST OF CYLINDERS, IT IS IMPORTANT THAT YOU CHECK THE CYLINDER BALANCES ABOVE TO SEE IF THEY AGREE WITH YOUR RECORDS. CALL US IMMEDIATELY IF THERE ARE DISCREPANCIES, IF WE DO NOT HEAR FROM YOU WITHIN 10 DAYS OF THIS INVOICE DATE, THEN WE WILL CONSIDER YOUR PHYSICAL CYLINDER BALANCES TO AGREE WITH OUR RECORDS, AND OUR RECORDS ARE BINDING. WE WILL BILL YOU FOR LOSS AND LOSS OF USE AT CURRENT VALUES FOR CYLINDERS NOT RETURNED OR DAMAGED. SAVE YOUR RETURNED CYLINDER RECEIPTS, IF YOU HAVE A SIGNED CONTRACT WITH US AND THAT CONTRACT DIFFERS, THEN THE SIGNED CONTRACT GOVERNS.



₽ AEP

5700 N CAGE BLVD JAMES ODALE PHARR TX 78577

PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
1 OF 1	84747916	11/22/2022	32528446	228.55

LINDE GAS & EQUIPMENT INC. DEPT 0812 PO BOX 120812 DALLAS TX 75312-0812 Tel# 956-787-3003

P AEP UPPER VALLEY SUB STATION 1 5700 N CAGE BLVD 2 PHARR TX 78577

AMOUNT ENCLOSED

REMITTANCE INSTRUCTIONS: PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND SEND TO:

84747916 32528446100000228551

>	£	>&
	PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT	- 0

QUESTIONS:

PLEASE REFER INQUIRIES REGARDING THIS INVOICE TO:

LINDE GAS & EQUIPMENT INC. CUSTOMER SERVICE 1021 W FERGUSON ST PHARR TX 78577-2103 Tel# 956-787-3003

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RENTAL D	ETAIL AND DESCRIPTION	TERMS	3:		Ne	et 30 Day	's		PAYMI	NT DUE: 12/22/	202
ITEM NUMBER	ITEM DESCRIPTION	BEG BAL	CYL SHIP	CYL RETN	END BAL	OFFSET	TYP	SUBJECT TO RENT	UNIT PRICE	AMOUNT	T
NVOICE NUMBER: 32528446	CUSTOMER: 84747916 DATE: 11/22/2022										Т
CUSTOMER PO / RELEASE PERIOD	10/20/2022 TO 11/20/2022 SHIP TO ACCOUNT: 84747915 CYLINDER RENT SUMMARY										
RNTU230	IND HIGH PRESSURE > 100CF	8			8		R2	248	0.73	390 183.2	7 1
JMZGOVM1	SAFETY & ENVIRONMENTAL SERV FE		1				EA		26	.95 26.9	5 I
JMZPCTM2	CYL TRACKING SERVICE FEE		1				EA		18	.33 18.3	3 1
	CYLINDER BALANCE DETAIL										
U130											
U230											
NI K-MT	NITROGEN K STEEL CYL 190-289 CF	6			6						
AR STAR-KS-MT	STARGON-STARGOLD K STEEL CYL 190-289 CF	2			2						
U430											
U999											
COOLINTS DAST DUE WILL BE SHAPOST	DAVMENT DECEIVED WITHOUT INVOICE ADDUCATION IN	ETDLICT!	ONE WILL	DE T							
CCOUNTS PAST DUE WILL BE CHARGEI SERVICE CHARGE THE GREATER OF \$ R A FINANCE CHARGE OF 1.5% PER	PAYMENT RECEIVED WITHOUT INVOICE APPLICATION IN 1, APPLIED PER SUPPLIER'S DISCRETION AT ANY TIME AFT FOLLOWING PAYMENT RECEIPT.	ER THE N	IINETIETH	DAY	SUBT	OTAL	TA	(AMOUNT	TKIN	OICE AMOUN)JJ
MONTH (18% ANNUAL RATE) OF THE BUTSTANDING BALANCE, UNLESS BTHERWISE SPECIFIED IN THE					228	3.55		0.00	USD	\$ 22	28.

DUE TO THE HIGH COST OF CYLINDERS, IT IS IMPORTANT THAT YOU CHECK THE CYLINDER BALANCES ABOVE TO SEE IF THEY AGREE WITH YOUR RECORDS. CALL US IMMEDIATELY IF THERE ARE DISCREPANCIES, IF WE DO NOT HEAR FROM YOU WITHIN 10 DAYS OF THIS INVOICE DATE, THEN WE WILL CONSIDER YOUR PHYSICAL CYLINDER BALANCES TO AGREE WITH OUR RECORDS, AND OUR RECORDS ARE BINDING. WE WILL BILL YOU FOR LOSS AND LOSS OF USE AT CURRENT VALUES FOR CYLINDERS NOT RETURNED OR DAMAGED. SAVE YOUR RETURNED CYLINDER RECEIPTS, IF YOU HAVE A SIGNED CONTRACT WITH US AND THAT CONTRACT DIFFERS, THEN THE SIGNED CONTRACT GOVERNS. 84747916 70876 70887



PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
1 OF 1	84747916	12/22/2022	33118926	236.77

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND SEND TO:

LINDE GAS & EQUIPMENT INC. DEPT 0812 PO BOX 120812 DALLAS TX 75312-0812 Tel# 956-787-3003

P AEP UPPER VALLEY SUB STATION 1 5700 N CAGE BLVD 2 PHARR TX 78577

AMOUNT ENCLOSED	

REMITTANCE INSTRUCTIONS:

84747916 33118926100000236776

~	P	10
	PLEASE DETACH AND RETURN TOP PORTION WITH PAYME	NT -

QUESTIONS:

PLEASE REFER INQUIRIES REGARDING THIS INVOICE TO:

LINDE GAS & EQUIPMENT INC. CUSTOMER SERVICE 1021 W FERGUSON ST PHARR TX 78577-2103 Tel# 956-787-3003

P AEP 5700 N CAGE BLVD JAMES ODALE PHARR TX 78577

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If you wish to receive the document electronically in the future, please contact us.

Pay your bill online at www.lindedirect.com/billpay or call 1-800-266-4369.

RENTAL DE	TAIL AND DESCRIPTION	TERMS	3:		Ne	et 30 Day	'S		PAYMEN	IT DUE: 1/21/20	123
ITEM NUMBER	ITEM DESCRIPTION	BEG BAL	CYL SHIP	CYL RETN	END BAL	OFFSET	TYP	SUBJECT TO RENT	UNIT PRICE	AMOUNT	T. Y
INVOICE NUMBER: 33118926	CUSTOMER: 84747916 DATE: 12/22/2022										Г
CUSTOMER PO / RELEASE PERIOD	11/20/2022 TO 12/20/2022										
	SHIP TO ACCOUNT: 84747915CYLINDER RENT SUMMARY										
RNTU230	IND HIGH PRESSURE > 100CF	8			8		R2	240	0.791	0 189.84	1
UMZGOVM1	SAFETY & ENVIRONMENTAL SERV FE		1				EA		27.9	5 27.95	1
JMZPCTM2	CYL TRACKING SERVICE FEE		1				EA		18.9	8 18.98	1
	CYLINDER BALANCE DETAIL										
U130											
U230											
NI K-MT	NITROGEN K STEEL CYL 190-289 CF	6			6						
AR STAR-KS-MT	STARGON-STARGOLD K STEEL CYL 190-289 CF	2			2						
U430											
U999											
CCOUNTS PAST DUE WILL BE CHARGED , SERVICE CHARGE THE GREATER OF \$1 PR A FINANCE CHARGE OF 1.5% PER HONTH (18% ANNUAL RATE) OF THE	PAYMENT RECEIVED WITHOUT INVOICE APPLICATION IN: APPLIED PER SUPPLIER'S DISCRETION AT ANY TIME AFT FOLLOWING PAYMENT RECEIPT.	STRUCTION THE N	ONS WILL IINETIETH	BE DAY	SUBT	OTAL	TAX	(AMOUNT	INNO	NGE ANNOWN	ĵ
NONTH (18% ANNOAL HATE) OF THE DUTSTANDING BALANCE, UNLESS DTHERWISE SPECIFIED IN THE CONTRACT.					236	6.77		0.00	USD \$	236	3.

DUE TO THE HIGH COST OF CYLINDERS, IT IS IMPORTANT THAT YOU CHECK THE CYLINDER BALANCES ABOVE TO SEE IF THEY AGREE WITH YOUR RECORDS, CALL US IMMEDIATELY IF THERE ARE DISCREPANCIES, IF WE DO NOT HEAR FROM YOU WITHIN 10 DAYS OF THIS INVOICE DATE, THEN WE WILL CONSIDER YOUR PHYSICAL CYLINDER BALANCES TO AGREE WITH OUR RECORDS, AND OUR RECORDS ARE BINDING. WE WILL BILL YOU FOR LOSS AND LOSS OF USE AT CURRENT VALUES FOR CYLINDERS NOT RETURNED OR DAMAGED. SAVE YOUR RETURNED CYLINDER RECEIPTS, IF YOU HAVE A SIGNED CONTRACT WITH US AND THAT CONTRACT DIFFERS, THEN THE SIGNED CONTRACT OF CONTRACT DIFFERS.



₽ AEP

5700 N CAGE BLVD JAMES ODALE PHARR TX 78577

PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
1 OF 1	84747916	1/22/2023	33675120	243.74

REMITTANCE INSTRUCTIONS:

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND SEND TO:

LINDE GAS & EQUIPMENT INC. DEPT 0812 PO BOX 120812 DALLAS TX 75312-0812 Tel# 956-787-3003

P AEP UPPER VALLEY SUB STATION 1 5700 N CAGE BLVD

MOUNT ENCLOSED	

84747916 33675120100000243742

_	P	1	0
	PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT		D

QUESTIONS:

PLEASE REFER INQUIRIES REGARDING THIS INVOICE TO:

LINDE GAS & EQUIPMENT INC. CUSTOMER SERVICE 1021 W FERGUSON ST PHARR TX 78577-2103 Tel# 956-787-3003

COMMENTS:

Please note the format of your invoice has changed and now includes more information to help you manage your Linde account.

If you wish to receive the document electronically in the future, please contact us.

Pay your bill online at www.lindedirect.com/billpay or call 1-800-266-4369.

RENTAL [DETAIL AND DESCRIPTION	TERMS	3:		Ne	et 30 Day	'S		PAYM	ENT DUE: 2/2	1/202	23
ITEM NUMBER	ITEM DESCRIPTION	BEG BAL	CYL SHIP	CYL RETN	END BAL	OFFSET	TYP	SUBJECT TO RENT	UNIT PRICE	AMOUN	IT	T. Y
NVOICE NUMBER: 33675120	CUSTOMER: 84747916 DATE: 1/22/2023											
CUSTOMER PO / RELEASE PERIOD	12/20/2022 TO 1/20/2023 SHIP TO ACCOUNT: 84747915CYLINDER RENT SUMMARY											
NTU230	IND HIGH PRESSURE > 100CF	8			8		R2	248	0.79	910 19	6.17	
JMZGOVM1	SAFETY & ENVIRONMENTAL SERV FE		1				EA		27	.95 2	7.95	1
JMZPCTM2	CYL TRACKING SERVICE FEE		1				EA		19	.62 1	9.62	-
	CYLINDER BALANCE DETAIL											
U130												
U230												
NI K-MT	NITROGEN K STEEL CYL 190-289 CF	6			6							
AR STAR-KS-MT	STARGON-STARGOLD K STEEL CYL 190-289 CF	2			2							
U430												
U999												
CCOUNTS PAST DUE WILL BE CHARGE 1 SERVICE CHARGE THE GREATER OF OR A FINANCE CHARGE OF 1.5% PER	D. PAYMENT RECEIVED WITHOUT INVOICE APPLICATION IN S1, APPLIED PER SUPPLIER'S DISCRETION AT ANY TIME AFT	STRUCTION THE N	ONS WILL	BE DAY	SUBT	OTAL	TA)	AMOUNT	JIRNY.		<u>ן</u> זואש	
OR A FINANCE CHARGE OF 1.5% PER MONTH (18% ANNUAL RATE) OF THE DUTSTANDING BALANCE, UNLESS OTHERWISE SPECIFIED IN THE CONTRACT.	FOLLOWING PAYMENT RECEIPT.				243	3.74		0.00	USD	\$	243.	

DUE TO THE HIGH COST OF CYLINDERS, IT IS IMPORTANT THAT YOU CHECK THE CYLINDER BALANCES ABOVE TO SEE IF THEY AGREE WITH YOUR RECORDS, AND OUR RECORDS ARE BINDING. WE WILL CONSIDER YOUR PHYSICAL CYLINDER BALANCES TO AGREE WITH OUR RECORDS, AND OUR RECORDS ARE BINDING. WE WILL BILL YOU FOR LOSS AND LOSS OF USE AT CURRENT VALUES FOR CYLINDERS NOT RETURNED OR DAMAGED. SAVE YOUR RETURNED CYLINDER RECEIPTS. IF YOU HAVE A SIGNED CONTRACT WITH US AND THAT CONTRACT DIFFERS, THEN THE SIGNED CONTRACT GOVERNS.



₽ AEP

5700 N CAGE BLVD JAMES ODALE PHARR TX 78577

PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
1 OF 1	84747916	1/22/2023	33675120	243.74

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P AEP UPPER VALLEY SUB STATION 1 5700 N CAGE BLVD

MOUNT ENCLOSED	

84747916 33675120100000243742

_	P	1	0
	PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT		D

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NVOICE NUMBER: 33675120	CUSTOMER: 84747916 DATE: 1/22/2023											
CUSTOMER PO / RELEASE PERIOD	12/20/2022 TO 1/20/2023 SHIP TO ACCOUNT: 84747915CYLINDER RENT SUMMARY											
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JMZGOVM1	SAFETY & ENVIRONMENTAL SERV FE		1				EA		27	.95 2	7.95	1
JMZPCTM2	CYL TRACKING SERVICE FEE		1				EA		19	.62 1	9.62	-
	CYLINDER BALANCE DETAIL											
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NI K-MT	NITROGEN K STEEL CYL 190-289 CF	6			6							
AR STAR-KS-MT	STARGON-STARGOLD K STEEL CYL 190-289 CF	2			2							
U430												
U999												
CCOUNTS PAST DUE WILL BE CHARGE 1 SERVICE CHARGE THE GREATER OF OR A FINANCE CHARGE OF 1.5% PER	D. PAYMENT RECEIVED WITHOUT INVOICE APPLICATION IN S1, APPLIED PER SUPPLIER'S DISCRETION AT ANY TIME AFT	STRUCTION THE N	ONS WILL	BE DAY	SUBT	OTAL	TA)	AMOUNT	JIRNY.		<u>ן</u> זואש	
OR A FINANCE CHARGE OF 1.5% PER MONTH (18% ANNUAL RATE) OF THE DUTSTANDING BALANCE, UNLESS OTHERWISE SPECIFIED IN THE CONTRACT.	FOLLOWING PAYMENT RECEIPT.				243	3.74		0.00	USD	\$	243.	

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1037 6745 0214 2315 2200 370

EPECIALTY 24CT CUPCAKES SPECIALTY 12CT 13.97 7.97 SIZE FORKS DRP (g) 4.50 FCE FCIAM BOWLS 2.38 56 FRESH FRUIT PARTY 24.99 PARTY 24.99 **** Sale Subtotal*** 78.80 Sales Tax 0.5779.37 *** MASTRORD EPS 79.37

TEMS PURCHASED: 8

MAST ERCAFID

**** *** ** * 5831

Chip Read USD\$

USD\$ 79.37 Ref No : 263897 Verified By Pin No : 051651 Appl Mode: Issuer

AID: A0000000044010
TVR: 0400048000

IAD : 01104000032200000000000000000000000000

: E8(I0 ARC 00

RECEIPT EXPIRES ON 05-15-23



HEB Food-Drugs 370

209 N. Texas, Mercedes, TX 78570 Phore: (956) 514-0003 Store Hours: 6 A.M. to 11 P.M.

Your Cashier: ESPER

376745 02-14-23 3:22P 228/05/00370



Invoice

Date	Invoice #
2/20/2023	7337

2610 Old Port Isabel Rd. Unit B2 Brownsville, TX 78526

Phone #	956-280-50	044 E-	mail	iforklift.brov	wnsville@gr	nail.com				
Bill To					S	hip To				
AEP TEXAS 1401 E Busin San Benito, T	ess 77, X 78586					•				
										
			Γ	T		D-4-		DO N		WORK ORDER#
				Terms		Date		P.O. N	0.	WORK ORDER #
						/2023				
	De .	escription			(Qty		Rate		Amount
STROBE LIGHT BATTERY 12 V LABOR							1 1 1		79.00 145.00 380.00	79.00T 145.00T 380.00T
NISSAN YGF03A40TV Y Sales Tax	/GF03-001790								8.25%	49.83
(FT INDUSTRIAL FORKEFT 2610 010 PORT ISABEL Brownsvilfe, TX 78521 956-280-5044	02/20/2023 10:51:28 Merchant ID: ********6420 Device ID: p011 Terminal ID: PPX1. Credit Sale:	Hon #: Mas	SWC: \$26.15 Total: \$679.98	Code: Number: Sponse: M - CVV M ID:	ACREENENT (MERCHAN) AGNE TOTAL ACREENENT (MERCHAN) ACREENENT IF CREDIT VOUCHER)	X SIGNATURE	IMPRINI CARD	MERCHANT COPY THANK YOU!		
								Total		\$653.83

COMPLY WITH OSHA EVERY FORKLIFT DRIVER MUST BE CERTIFIED CALL CLASSES 1-956-330-6193

Accounts over 30 days are subject to 1 1/2 service charge and all cost of collection reasonable attorneys' fees. This invoice is deemed correct unles errors are reported in writting to INDUSTRIAL FORKLIFT INC whithin 10 days of reciving invoice. In the event that invoice is not paid in 30 days INDUSTRIAL FORKLIFT INC will remove all parts used in this job.

Web Site	www.iforklift.net
----------	-------------------

Payment Confirmation

Credit Card Information

Authorization Number 020492
Payment Reference MSTC- xxxx5831 - 020492

Payment Information

Payment ID
Payment Amount
Transaction Date
Currency

85715992 931.11 02/06/2023 U.S. Dollar

Invoices

Invoice #	Oue Date	Invoïce Date	Order Number (enter middle digits only)	Open Amount	Amount Applied
GC:33118926-001	01/21/2023	12/22/2022	zz-87976367	0.00	236.77
60/31962377-991	11/21/2022	10/22/2022	74-83398690	0.00	222,05
۩ 32528446-aar	12/22/2022	11/22/2022	ra-85697972	0.00	228.55
e£:33675120-aari	02/21 /202 3	01/22/2023	19-90147055	0.00	243.74
Totals				0.00	931.11

WORK ORDER

214052402

BRANCH P49 3925 N. CAGE BLVD PHARR TX 78577-8041 956-787-9590 956-702-0621 FAX

SAN BENTIO SERVICE CENTER 1401 E BUSINESS HIGHWAY 77 SAN BENITO TX 78586

Office: 330-438-7102 Cell: 956-245-5828

AEP-TX-TCC-SUBSTATION-VALLEY 5700 N CAGE BLVD PHARR TX 78577-7921

Customer # : 3970546

Work Order Date: 12/14/22

: 1401 E BUSINESS HIGHWAY 7 UR Job Loc

UR Job # : 48 Customer Job ID: : TBD P.O. # Authorized

Written by : ALEJANDRO GARCIA

This is not an invoice Please do not pay from this document

EQUIP # Make Model Serial # Description

NISSAN COE292267 YGF03A40TV YGF03-001790 FORKLIFT WHSE 8000# CustEqp#: 1790 Hr Meter: 1414.000 Cat/Class 231-1351

WORK PERFORMED:

PARTS:

Description MISCELLANEOUS PARTS Qty 2 Part Number StkCl Bin Loc Unit of Measure Price Extended PART MCI EACH 245.380 490.76

BATTERY 34EXT

LABOR:

Mechanic Service Date Rate Extended Hours Work 1.00 COE-TRAVEL LABOR 1.00 COE-DIAGNOSTIC 153.00 153.00 ALEJANDRO GARCIA 12/13/22 12/13/22 153.00 153.00 ALEJANDRO GARCIA 1.00 COE-BATTERY & CHARGING SYSTEMS ALEJANDRO GARCIA 12/13/22 153.00 153.00

PAYMENT HISTORY

DATE REF # AUTH # TRANS TYPE **5831 057083 CHARGED APPLIED TYPE TRUOMA 2/21/23 MASTERCARD 949.76

Cardmember acknowledges receipt of goods and/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

ISSUE: NO START

CAUSE: NO START NO CRANK

CORRECTION:

STALLED NEW BATTERYS AND FIXED THE TERMINALS ALSO

LOOKED OVER FOR HYD LEAK

Total Parts & Materials 490.76 459.00

Total Labor

949.76

Total Amount

CONTINUED...

ENVIRONMENTAL SERVICE CHARGE: Due to the hazardous nature of some waste and other products, to comply with federal and state environmental regulations, and to promote a clean environment, United charges an Environmental Service Charge for certain services. This is not a government-mandated charge. The Environmental Service Charge is not designated for any particular use and is used at United's discretion. The Environmental Service Charge is 2.0% of the fees charged for items listed and will not exceed \$99. Customer acknowledges the items indicated above are subject to the Environmental Service Charge and Customer agrees to pay that Charge. SHOP SUPPLIES CHARGE: The total labor amount indicated above is subject to a charge which represents the costs and profits to United Rentals for the use of miscellaneous shop supplies in connection with the labor and other services provided to Customer (the "Shop Supplies Charge"). The Shop Supplies Charge is four percent (4%) of the total amount for labor and will not exceed \$75.00 per Work Order.

FUEL: Fuel charges do not include federal, state, or local excise taxes.

CREDIT CARD SURCHARGE: Where permitted by law, United may impose a surcharge of 1.8% for credit card payments on charge accounts.

READ BEFORE SIGNING: By signing below or accepting the Service, Customer agrees that Customer has received, read and agreed to the Work Order Terms in and applicable to this Work Order, which are updated from time to time and posted online at www.unitedrentals.com/legal/workorder and incorporated by reference into, and form an integral part of, this Work Order. By agreeing to the Work Order Terms, Customer authorizes United to perform the services and agrees (1) to indemnify United for losses relating to this transaction; (2) that United s liabilities to Customer and any other person are limited, and (3) that United makes no warranties, express or implied, including without limitation, warranties of merchantability, quality or fitness for a particular purpose. Los Términos de la Orden de Trabajo están disponsibles en español en línea en http://www.unitedrentals.com/legal/workorder-es.

CUSTOMER SIGNATURE DATE CUSTOMER NAME PRINTED

UNITED RENTALS REPRESENTATIVE/DELIVERED BY DATE

OUnited Rentals



WORK ORDER

BRANCH P49 3925 N. CAGE BLVD PHARR TX 78577-8041 956-787-9590 956-702-0621 FAX

ob Site

SAN BENTIO SERVICE CENTER 1401 E BUSINESS HIGHWAY 77 SAN BENITO TX 78586

Office: 330-438-7102 Cell: 956-245-5828

AEP-TX-TCC-SUBSTATION-VALLEY 5700 N CAGE BLVD PHARR TX 78577-7921

214052402

Customer # : 3970546 Work Order Date: 12/14/22

UR Job Loc : 1401 E BUSINESS HIGHWAY 7

UR Job # : 48
Customer Job ID:
P.O. # : TBD
Authorized :

Written by : ALEJANDRO GARCIA

This is not an invoice Please do not pay from this document

Customer Accounting Page	
Start Dt 12/14/22 End Date 12/14/22 Percent 100 Pre-Tax 949.76 Tax 949.76	
Description Code	
MSA # WORK ORDER # RELEASE # / WORK AUTHORIZATION # REQUESTER NAME & PHONE NUMBER / EMAIL APPROVER NAME & PHONE NUMBER / EMAIL	
*****************************	* *

Give us feedback @ survey.walmart.com Thank you! ID #:7SH6R5C8R0J

Walmart

Save money. Live better.

OP# BAG Q TAX 1 0.00

ITEMS SOLD 3 7651 2934 6844 0617 6406



Become a member

Scan for free 30-day trial



02/19/2Tun 14:27:39

:1 Mar College Corpus Christi, TX cone: 361-698-1555 shier: JVIERA2 ceipt: 000489958

ceived From: Ismeal e valdez te of Receipt: 03/20/23

yment For tudent ID Term/Amt INACTIVE - AEP Texas 0411100

4,500,00

edit Card 6329

4,500.00 4,500.00

ital:

Ismael E Valdez

From:

Customerservice@enterprise.com

Sent:

Wednesday, April 5, 2023 3:52 PM

To:

Ismael E Valdez

Subject:

[EXTERNAL] ENTERPRISE RENTAL AGREEMENT 91L3GK

This Message Is From an EXTERNAL Sender

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

EAN HOLDINGS, LLC, 4250 FIVE POINTS RD, CORPUS CHRISTI, TX 784104511 (361) 242-2783

RENTAL AGREEMENT

REF#

194865

91L3GK

RENTER

VALDEZ, ISMAEL

DATE & TIME OUT 03/01/2023 09:00 AM DATE & TIME IN 03/31/2023 09:00 AM

BILLING CYCLE

24-HOUR

VEH #1 2022 CHEV S15C GCS2

VIN# 1GCPABEK9NZ514658

LIC# SMW9204

MILES DRIVEN

675

RATE SOURCE ACCOUNT

AMERICAN ELECTRIC POWER - BUSINESS

SUMMARY OF CHARGES

Charge Description Date Quantity Per Rate Total TIME & DISTANCE 03/01 - 03/31 MONTH \$1,408.00 \$1,408.00 Subtotal: \$1,408.00 Taxes & Surcharges

TX MOTOR VEHICLE RENTAL TAX 03/01 - 03/31 10% \$145.27 VLF REC 03/01 - 03/31 30 DAY \$1.49 \$44.70

Total Charges: \$1,597.97 **Bill-To / Deposits DEPOSITS** (\$1,597.97)

Total Amount Due \$0.00

PAYMENT INFORMATION

AMOUNT PAID

\$1,597.97

TYPE Mastercard **CREDIT CARD NUMBER**

xxxxxxxxxxx6329

Please Remit To:

Tyndale Enterprises, Inc. 5050 Applebutter Road Pipersville, PA 18947 800-356-3433



Invoice Date: 3/24/2023

Invoice No:

3028420

ARMailbox@TyndaleUSA.com

Bill To:

Aep

Email Invoice To:
Ismael E Valdez
Ievaldez@Aep.Com

Terms: Credit Cards

FOB: Tyndale-Frt Inc Ship Via: Tyndale Select Ship To:

Valdez, Ismael E 5917 Obrian Dr

Corpus Christi, TX 784133221

P.O. Number: CC-6329

Division: Aep Tx Central -Transmission

Location: Lon Hill Service Center

Department: 11995 - Valdez, Ismael E

Please retain invoice for your records

Valdez, Ismael E			ee ID: 700073	6	Tyndale CustNo: 262172			
Ord Type: AL Sh	ip Date: 3/23/2023	Ship No: 8829398	SO Date: 2/1	5/2023	SO No: 57430	88	Inv No: 9887436	
Description/Item N	No		Qty Ord	Qty Ship	Qty on B.O.	Price	Amount	
SHIPPING CHARGE	1		1	1	0	\$6.75	\$6.75	
TYNDALE FRMC SI	NGLE PLY BALACLAVA	, 11CAL	1	1	0	\$25.00	\$25.00	
113301 11770					Company Port	ion Due:	\$31.75	
					Departme	nt Total:	\$31.75	
				•	Location	on Total:	\$31.75	
					Divisi	\$31.75		
						Subtotal:	\$31.75	
						Tax:	<u></u> \$2.62	
Thank You for Yo	our Order					Total:	\$34.37	

^{*} Payable in US Currency

DE HOYOS AIR CONDITIONING, INC. 8101 San Dario P.O. Box 7133 LAREDO, TEXAS 78042

HVAC SERVICE ORDER **INVOICE**

(956) 724-4229

BILLT	AEP					
		C-11-4	RJ	THIS WORK IS TO BE	CHARGE	NO CHARGE
	1520 W. Caulo TX	Lailan	1-0	WAKE	MAKE	NO CHARGE
	(T	- 79	NUL			
	Cauca I k	10		MODEL	MODEL	
				SERIAL NUMBER	SERIAL NUM	BER
NAME	Lope to					
STREET			18.25-2	ENVIRONMENTAL CHECK LIST	WORK	PERFORMED
CITY			PROMISED			
>			alexania and	WORK PERFORMED OTY. TYPE/DISPOSITION	CONDENSING UN	
PHONE	CAI	LL BEFORE	□ A.M.	MECYCLED MECYCLED	CLEANED COIL	CLEANED MAIN DRAIN REPAIRED MAIN DRAIN
TECHNI	ALL AU	THORIZED BY	THE REAL PROPERTY.	RECLAIMED	CHECKED CHARGE	CLEANED
WOOK 1	TT O TI		auro	☐ AETURNED	REPAIRED LEAK IN COIL	PAN DRAIN REPAIRED
WORK I	O DE PERFORMED			DISPOSAL	REPAIRED LEAK IN COPPER	PAN DRAIN FURN. OR FAN COIL
	+ NB Series u	~ · +	- PERMISSION	DISMANTLED TOTAL \$	# REF	REPLACED BELT
1		THE PARTY OF		CHANGED OUT MEPLACED	CHECKED	ADJUSTED BELT
QTY.	MATÉRIALS & SERVICES	UNIT PRIC	E AMOUNT	DESCRIPTION OF WORK PERFORMED	CHANGED MOTOR	REPLACED PULLEY
	REFRIGERANT R- LBS.			10/25/22: Checked	REPLACED BELT	ADJUSTED PULLEY
2	Malac us		2.10-2 4	unit. found motors	ADJUSTED BELT	CLEANED BLOWER REPLACED
0	MOTORS-115 VAC		349700	The state of the s	REPLACED CONTACTOR REPL START RELAY	BEARINGS
	2700 2000 RPM			& Klixon Need to	RELAY REPL START CAPACITOR	OILED MOTOR OILED BEARINGS
1	KlixON RPM		11000	Be uplaced. Opdered notes.	REPLACED RUN CAPACITOR	CLEANED
	~			Oal Make	CLEANED OR ABJ. CONTACTOR	REPLACED HEAT EXCH.
				Opasica notas.	REPAIRED WIRING	CLEANED OR ADJ PILOT
				1/4/23: Replaced	REPLACED FUSE	REPLACED THERMOCOUPLE
		i i		motors & Klivon.	REPLACED COMPRESSOR	REPAIRED VALVE
- 8				, , , , , , , , , , , , , , , , , , , ,	EVAPORATOR CO	AMPAE
					REPLACED EXP. VALVE	CLEANED SURNERS
		_ j			ADJUSTED EXP VALVE	OUCT
	FILTERS x x				REPLACED CAP TUBE CLEARED CAP TUBE	REPAIRED ADJUSTED
					REPAIRED	THERMOSTAT
	FILTERS x x	11 2			REPAIRED COPPER CONN	REPLACED
	BELTS			RECOMMENDATIONS	CLEANED COIL	ADJUSTED
	TOT	AL MATERIAL	S		LEVELED COIL	
		THE LEADING	THE STREET		ELECT. HTR.	ČLG TOWER
HRS.	LABOR	RATE	AMOUNT		REPLACED LINK	CLEANED
					REPLACED KLIX	
	120000000000000000000000000000000000000				REPAIRED WIRE	PUMP(S)
					REPLACED CONT	OREASED
					FILTERS D	REPAIRED CLEANED REPLACED
	LS & LABOR MAY BE JED ON OTHER SIDE	TOTAL LABO	R	LIMITED WARRANTY: All materials, parts ar	nd	
TERMS			equipment are warranted by the manufacturer or suppliers' written warranty only. All lab	or	AL SUMMARY	
	W.0# TS(12 2012	62-003	performed by the above named company warranted for 30 days or as otherwise indicate	is TOTAL	360700
	W.U# 13(Ja 140		in writing. The above named company make	S TOTAL	911
				no other warranties, express or implied, and i agents or technicians are not authorized		760 00
I have authority to order the work outlined above which has been satisfactority completed. I agree that Sellier retains stile to equipment/meterials furnished until final payment is made, it payment is not made.				make any such warranties on behalf of above		12701
	id, seller can remove said equipment/materials a loval shall not be the responsibility of Seller.	t Seller's expense An	ry damage resulting from	named company.	TRAVEL	
	/			REGULAR WARRANTY	TAX	
	7. 201.	- 1	10 7517	☐ SERVICE CONTRACT	IAA	
6	Yanno Masio	u. H	V-17-66	Thank You		4704 01



1079 8643 0418 2310 3000 449

1	BITES STRAWBERRY	F	5.24
2	OATMEAL RAISIN COOKIE	F	4.98
3	CHOCOLATE CHUNK COOKIE	F	4.98
4	HERSHEY SNACK SIZE ASSORT	TF	11. 9 8
5	5# BELLA MANDARIN	FW	6.68
б	MMS MXD FUN SIZE	TF	12.18
7	HCF FACIAL CUBE 4 80CT	T	5.48
8	MIBO MIXED FRUIT 350Z	F	8.98
9	CANTLOUPE STRWBRRY PNEAPP	FW	6.94
10	WATERMELON IN A BOWL XL	F₩	7.52
11	STRAWBERRY MANGO BOWL LAR	F₩	9.65
12	FRESH FRUIT WHITE CAKE 1	F	39.98

******** Sale Subtotal*** 124.59 Sales Tax 2,45 ******* Total Sale*** 127.04 *** MASTRCRD EPS 127.04 ITEMS PURCHASED: 12 Tell us how we are doing and you could WIN 1 OF 60 \$100 HEB GIFT CARDS/MONTH No purchase necessary. See rules and take survey at www.heb.com/survey or call 1-866-583-5024 or text SURVEY to 40879 Message and data rates may apply. Odds depend on entries received. Must be 18. Ends 5/12/23.

Dans Consnal winttones are Interest a

BRISKETS & BEER 9002 CHIHUAHUA STREET LAREDO, TX 780433667 9567969448

Cashier Eddie

total

Transaction 000014

Total \$178.45
CREDIT CARD AUTH \$178.45
MASTERCARD 7554
Tip

Retain this copy for statement validation

30-Mar-2023 11:46:11A \$178.45 | Method: EMV MASTERCARD XXXXXXXXXXXX7554 FDITH PENA Reference ID: 308900572732 Auth ID: 087934 MID: ***********3794 AID: A0000000041010 SIGNATURE VERIFIED

Payment HQG19KTAJ57NE

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VP DE HOYOS AIR CONDITIONING, INC.

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

(956) 724-4229

ILTO AEP

1520 W. Caldon Pd Laude TX 78041 SERVICE ORDER \
INVOICE

THIS WORK IS TO BE	· · ·	
(T) C O.D.	CHARGE	NO CHARGE
WAKE		JAKE
MODEL		4ODEL
SERIAL NGVEZR		SERIAL NUMBER

					SERIAL HUMBER	SERIAL NUMBE	Þ		
NAME			······································	<u>'</u>					
STREET			10-15-22	ENVIRONMEN	TAL CHECK LIST	WORK PERFORMED			
CITY	2 apah T	>	PROMISED	WORK PERFORMED OTY	TYPE/DISPOSITION	CONDENSING UNIT	CONDISATE DRAINS		
PHONE		CALL BEFORE	A 14	RECOVERED		LE /ELED	CLEANED MAIN DRAIN		
			A.M. P.M.	9ECYCLEC		CLEANED COIL	REPAIRED MAIN DRAIN		
TECHN	CIAN JARL	AUTHORIZED BY		RECLAIMED		CHECKED CHARGE	CLEANED PAN DRAIN		
WORK 1	TO BE PERFORMED	_ ~~~	ara	CONFUTOR		REPAIRED LEAK IN GOIL	REPAIRED PAN DRAIN		
				DISPOSAL		REPAIRED LEAK IN COPPER	FURN, OR FAN COIL		
				DISMANTLED	TOTAL \$	PREF.	REPLACED BELT		
5			1 :	_ CHANGED OUT REPLACED	LIVIAL V	CHECKED MOTOR	ADJUSTED SELT		
QTY.	MATERIALS & SERVICES	UNIT PRIC	E AMOUNT	DESCRIPTION OF	WORK PERFORMED	CHANGED MOTOR	REPLACED PULLEY		
	REFRIGERANT R- LBS		T	10/28/22: (21 1	REPLACED BELT	ADJUSTED PULLEY		
	The Production of the Control of the	i		1.(0.8)	- nected	ADJUSTED BELT	CLEANED BLOWER		
	Controller	!	62800	Lunit Fo	und that	REPLACED CONTACTOR	REPLACED BEARINGS		
			1	0 10 114	T. A.	REPL START	OILED MOTOR		
			1	CONTROLLE	13 13ad	REPL START	OILED BEARINGS		
				114/23: RA	conved e	REPLACED RUN CAPACITOR	CLEANED HEAT EXCH		
			1		Carlo Ma	CLEANED OR ADJ CONTACTOR	HEPLACED HEAT EXCH.		
	į	i i	- i	uplaced	Controller	REPAIRED WIRING	CLEANED OR ADJ PROT		
			1	'		REPLACED FUSE	REPLACED THERMOCOUPLE		
		1 1	1 1	1		REPLACED COMPRESSOR	REPAIRED VALVE		
, ,						EVAPORATOR COIL	REPLACED VALVE		
						REPLACED EXP. VALVE	CLEANED BURNERS		
		† į	İ	1		ADJUSTED EXP VALVE	DUCT		
						REPLACED CAP TUBE	REPAIRED		
1	FILTERS × ×		1			CLEARED	ADJUSTED		
			1	·		REPAIRED	THERMOSTAT		
>	FILTERS x x		i			COIL LEAK	REPLACED		
	BELTS			RECOMM	ENDATIONS	CLEANED COIL	ADJSTED		
				 	//	EVELED COIL	1		
	<u>_</u>	TOTAL MATERIAL	3] laid.	- 4/40/ Ly	ELECT HTR	CLG TOWER		
HRS.	LABOR	RATE	AMOUNT	04.7	ch.				
				1 1000	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	REPLACED LINK	GLEANED		
]			1 1	1	•	REPAIRED WIRE	PUMP(S)		
							GREASED		
			ļ			REPLACED CONT	PEPAIRED		
						FILTERS OU	EANEC REPLACED		
MATER	PALS & LASOM WAY DS BOIR RENTO NO CRUP	TOTAL LABO	3		: Ai: materials, parts and				
	.,		- 1		led by the manufacturers' warranty only All labor	TOTAL	. SUMMARY		
TERM	10				ove named company is	TOTAL	12400		
				warranted for 30 days	or as otherwise indicated	MATERIALS	62800		
					named company makes xpress or implied, and its	TOTAL LABOR	960.00		
ļ				agents or technic an	s are not authorized to	25	-1 1.1		
Sofer	authority to order the work outlined above violatins title to equipment/materials furnished	until final payment is made.	If payment is not made		avoda to tladed no seitn	Proc fee	56,64		
as agr	ped, sellor can remove said equipment/mater moval shall not be the responsibility of Seller	nama di Semena expense Af :	y cemage resumng mom		WADD TARK	TRAVEL CHARGE	i I		
			_	REGULAR	WARRANTY	TAX	<u>j</u>		
نـ ا	Maria	10	25-22	SERVICE CONTRA		IAX			
	and Waser		TIF	Thu	rk You	TOTAL	164464		
		***	· · - · · · ·		<u></u>	1	10111		

DE HOYOS AIR CONDITIONING, INC.

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



HVAC SERVICE ORDER INVOICE

(956) 724-4229

BILL TO A E)								
1520	w Calton	Pd			THIS WORK IS TO BE	CHARGE	01	NO CHARGE	
					MAKE		MAKE		
Lau	Loto 70	8041	10-07-96-00 distribution conductor		MODEL		MODEL	L MEDICAL CONTRACTOR	22.76
NAME STAT	Comm				SERIAL NUMBER		SERIAL NUMBER	1	
STREET	Comme	1-17-23	ENVIRO	NMEN	ITAL CHECK LIST		WORK PE	ERFORMED	
CITY >		PROMISED	WORK PERFORMED	OTY.	TYPE/DISPOSITION	CONG	DENSING UNIT	COND'SATE DRA	AINS
PHONE	CALL BEFORE	□ A.M.	RECOVERED			LEVELED		CLEANED MAIN DRAIN	
		□ P.M.	- ABCYCLED			CLEANED	COIL	REPAIRED MAIN DRAIN	
TECHNICIAN	AUTHORIZED BY	Indaes	RECLAIMED			CHECKED		CLEANED PAN DRAIN	
WORK TO BE PERFORMED / 1/			RETURNED			REPAIRED LEAK IN C	ONL	REPAIRED PAN DRAIN	
WORK TO BE OF THE 40	1792167	-01	DISPOSAL.	(- T		REPAIRED LEAK IN C	OPPER .	FURN, OR FAN C	COIL
The state of the s				_			THE RESERVE AND ADDRESS OF THE PARTY OF THE		_

	JIMI COME	~				
STREE	-9		-17-23	ENVIRONMENTAL CHECK LIST	WORK	PERFORMED
enty >		P	ROMISED	WORK PERFORMED OTY, TYPE/DISPOSITION	CONDENSING UN	T COND'SATE DRAINS
PHONE	CALL	BEFORE	□ A.M.	RECOVERED	LEVELED	CLEANED MAIN DRAIN
			□ P.M.	☐ RECYCLED	CLEANED COIL	REPAIRED MAIN DRAIN
TECHN	AUTI	IORIZED BY	daes	RECLAIMED	CHECKED	CLEANED PAN DRAIN
WORK	TO BE PROFITO /103 (CZ	1/3	1	☐ AETURNED	HEPAIRED LEAK IN COIL	REPAIRED PAN DRAIN
-	403652	167	01	DISPOSAL.	REPAIRED LEAK IN COPPER	FURN, OR FAN COIL
				CHANGED OUT/REPLACED TOTAL \$	FREF	REPLACED BELT
OTV	MATERIAL O A OFFICE		To the second		CHECKED MOTOR	ADJUSTED BELT
QTY.	MATERIALS & SERVICES	UNIT PRICE	AMOUNT	DESCRIPTION OF WORK PERFORMED	CHANGED MOTOR	REPLACED PULLEY
12	MERRIGERANT R. VIDLBS.		44000	1/17/23: Replaced filters	REPLACED BELT	ADJUSTED
10					BELL	CLEANED BLOWER
	Silver Solder	_	1600		REPLACED CONTACTOR	REPLACED BEARINGS
				Washed Condensers,	REPL START RELAY	OILED MOTOR
munnant	E				REPL START CAPACITOR	ONLED BEARINGS
				Hushod Deains,	REPLACED RUN CAPACITOR	CLEANED HEAT EXCH
		i i	1	Greated Filtings,	CLEANED OR ADJ. CONTACTOR	REPLACED HEAT EXCH
			301		REPAIRED WIRING	CLEANED OR ADJ. PILOT
	4		4 1	Checked Fren,	REPLACED FUSE	REPLACED THERMOCOUPLE
			2	modare, coils. Found	REPLACED COMPRESSOR	REPAIRED VALVE
		Market - Streets teachers construction - propagation and	l an commercial design	151 6 -1 11	EVAPORATOR CO	VALVE
			Nation 6	1st East unit Has	REPLACED EXP. VALVE	CLEANED BURNERS
		i į		Fren Lenk.	ADJUSTED EXP VALVE	DUCT
11	FILTERS 1/4 x 1 5 x 1		14094	della O	REPLACED CAP TUBE	HEPAIRED
01	LIERRA 16x 9-7 x 9-		14094	1118/23: Repaired	CLEARED CAP TUBE	ADJUSTED
>	FILTERS x x		N See	from Leet for	REPAIRED COIL LEAK	THERMOSTAT
1	BELTS BOYL	1000		DECOMMENDATIONS.	REPAIRED COPPER CONN	REPLACED
	BELIS FIUTO		6132	RECOMMENDATIONS	CLEANED COIL	ADJUSTED
	TOTA	L MATERIALS	i	1st East unit At	LÉVELED COIL	
HRS.	LABOR	RATE	AMOUNT		ELECT. HTR.	CLG TOWER
11110			Amoutt	It Compresar	REPLACED LINK	CLEANED
	faul, Jange, An	ME IT	aime	Condenses Coil.	REPLACED KLIX	
		1			REPAIRED WIRE	PUMP(S)
			i		REPLACED CONT	GREASED
						AEPAIRED
MATER	ALS & LABOR MAY BE IVED ON OTHER SEE	OTAL LABOR		LIMITED WARRANTY: All materials, parts and	FILTERS D C	LEANED REPLACED
TERM		OTAL CABOTT		equipment are warranted by the manufacturers' or suppliers written warranty only. All labor	TOTA	L SUMMARY
				performed by the above named company is warranted for 30 days or as otherwise indicated		69826
				in writing. The above named company makes	TOTAL	IVUADA
				no other warranties, express or implied, and its agents or technicians are not authorized to		1170
Seller i	authority to order the work outlined as of which has stalling title to equipment/inaterials turns and until this ed, seller gift removed had equipment/instands at S noval shapped be the psponsibility of Satler.	peyment is made if a	payment is not made	make any such warranties on behalf of above	Pia tee	6412
said res	noval shapped be the esponsibility of Seller	The state of the s	windle resorted tide.	named company	TRAVEL	23474
<	# /			REGULAR WARRANTY	TOTAL TOTAL	
	// WW \-			SERVICE CONTRACT	TAX	
custo	NE STONATURE	Owne		Thank You	TOTAL	2202 41

DE HOYOS AIR CONDITIONING, INC.

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

HVAC SERVICE ORDER INVOICE

(956) 724-4229

ILTO AEP									3000	0
1520 U	J. Calfm TX 7	Fa				C.O.D. C	HARGE	0	NO CHARGE	
					MAJ	Œ	MAK			Service Control
laved	TX 7	40Y	7		MOI	DEL	MOD	EL .		
To the second se	1			1	SE#	NUMBER	SERI	AL NUMBE	R	
SIONVA	Vista			True!			V		G = 1 = 1 = 1	Cara S
REET			1-16-L3	ENVIRON	NMENTAL	CHECK LIST	V	ORK P	ERFORMED	
Y			PROMISED	WORK PERFORMED	QTY.	TYPE/DISPOSITION	CONDENSI	IG LINIT	COND'SATE	DRAINS
				□ RECOVERED	GII.	THE DECITION	LEVELED		CLEANED MAIN DRAIN	
ONE	CALL BEFORE	- 00	A.M.	☐ RECYCLED			GLEANED COIL		REPAIRED MAIN DRAIN	
CHNICIAN	AUTHORIZED			RECLAIMED			CHECKED		CLEANED PAN DRAIN	
		Lau	uo	RETURNED	1 2		REPAIRED LEAK IN COIL		REPAIRED PAN DRAIN	
ORK TO BE PERFORMED				DISPOSAL	4.000		REPAIRED LEAR IN COPPER		FURN. OR F	AN COIL
	17			DISMANTLED		OTAL &	# REF	-64	REPLACED BELT	
DIERA	· Vist	~	1	CHANGED OUT/RE	PLACED	OTAL \$	CHECKED	1	ADJUSTED BELT	
TY. MATERIALS & S	ERVICES UN	NIT PRICE	AMOUNT	DESCRIPTIO	ON OF W	ORK PERFORMED	CHANGED MOTOR		REPLACED PULLEY	2/2/ 5
		1		4.01	11	Canaina	REPLACED		ADJUSTED PULLEY	
REFRIGERANT R	LBS			11/8 42	riled	ui split	ADJUSTED BELT		CLEANED BLOWER	
29MAR	BQ 36A	4301		3000	- M	xi split	REPLACED CONTACTOR		PEPLACED BEARINGS	
38MAR SU# Y YUMAH	6211/19	EXIL					REPL START		OILED MOTOR	
SU # Y	7400	77 6				The second second	REPL START CAPACITOR	1000	OILED BEARINGS	
HAMOY	Ba syx	SA:	501				REPLACED RUN CAPACITOR	1	CLEANED HEAT EXCH REPLACED	-
court 0	122V 161	125		0			CLEANED OR ADJ CONTACTO	R	HEAT EXCH	
224 7		-			THE RESERVE		REPAIRED WIRING		CLEANED OR ADJ. PILOT	
							REPLACED FUS		REPLACED THERMOCOUPLI	
							REPLACED COMPRESSOR		REPAIRED VALVE	
			000			***************************************	EVAPORA	OR COL	VALVE	
W.0 # TS	027020	28 -	003				REPLACED EXP VALVE	-	BURNERS	
			A				ADJUSTED EXP VALVE REPLACED		DUK	1
							CAP TUBE		REPAIRED ADJUSTED	
FILTERS x	x			-			CAP. TUBE		THERM	OSTAT
FILTERS	R.						REPAIRED	-	REPLACED	T
00170		į		RE	COMME	NDATIONS	CLEANED COIL	_	ADJUSTED	
BELTS							LEVELED COR	+	7.000.00	
	TOTAL MA	TERIALS	S				ELECT	HTR.	CLG TO	OWER
IRS. LABO	3	RATE	AMOUNT				REPLACED LIN	T	CLEANED	
		1				- HI	REPLACED KLI		1	
							REPAIRED WIR		PUM	P(S)
		1					REPLACED CO	17	GREASED	
									REPAIRED	457) 15
		L. L		LIMITED WAS	DANTY	All motorials pade and	FILTERS	□ ci	LEAMED AEPL	ACED
MATERIALS & LABOR MAY BE CONTINUED ON OTHER SIDE	ТОТА	L LABO	R	equipment are or suppliers' v	warrante written w	All materials, parts and d by the manufacturers' arranty only. All labor			LSUMMARY	
0	1.3		/) .			ve named company is r as otherwise indicated	MATE	RIALS	8174	00
Duna A	MANANA			in writing. The	above n	armed company makes	S. T.V.	OTAL	ILLYA	00
and /	Mary V	40	X M	agents or tech		oress or implied, and its are not authorized to		ABOR	1470	
have authority to order the work ou Seller retains title to equipment/mater	ain furnished until brial paym	nent ta made	If berment is not mad	make any such	h warran	ties on behalf of above	Proc	re	288	45
as agreed, seller can remove said as said removal shall not be the respons	pagement/materials at Sepera	expense Ar	ny damage resulting fro	m Harried Compar	riy.	T WASSAUTY	CH	ARGE		
				REGULAR		WARRANTY		TAX		
		/-	-26-7	SERVICE C					2 N N 9 A 8 A	
			0	-)	Y bon	& You	T TO	TAL	9902	U

DE HOYOS AIR CONDITIONING, INC.

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





(956) 724-4229

	(000) /21 /22					38942
BILL T	· AEP	4				30342
	1520 W Ca Lando TX	01 1	2 \	THIS WORK IS TO BE	CHARGE	NO CHARGE
	1320 W 4	lfm 1	ca	MAKE	MAKE	NO CHARGE
	laudo TX	- 2201	//	MODEL		
				MUUEL MUUEL	MODEL	
NAME	A = 13			SERIAL NUMBER	SERIAL NUMB	ER
10000	Att - Univ	iersity	/			
STREET		1	TE 173	ENVIRONMENTAL CHECK LIST	WORK	PERFORMED
СПУ		PR	OMISED			
PHONE		200		WORK PERFORMED OTY. TYPE/DISPOSITION	CONDENSING UNIT	CLEANED MAIN DRAIN
FHONE	CALL BE	FORE	□ A.M.	RECYCLED	CLEANED COIL	REPAIRED MAIN DRAIN
TECHNI		ALZED BY		RECLAIMED	CHECKED CHARGE	CLEANED PAN DRAIN
WORK 1	TO BE PERFORMED	Cam	0	AETURNED	REPAIRED LEAK MI COIL	REPAIRED PAN DRAW
THE PERSON NAMED IN	J. J. Santana			☐ DISPOSAL	REPAIRED LEAK IN COPPER	FURN. OR FAN COIL
	Bard uni	1	22 23 310 400	DISMANTLED TOTAL \$	# REF	REPLACED BELT
OTY	THE RESERVE THE PROPERTY OF THE PARTY OF THE			CHANGED OUT REPLACED	CHECKED	ADJUSTED BELT
QTY.	MATERIALS & SERVICES	UNIT PRICE	AMOUNT	DESCRIPTION OF WORK PERFORMED	CHANGED MOTOR	REPLACED PULLEY
T S	REFRIGERANT R- LBS.			Replaced Bad	REPLACED	ADJUSTED PULLEY
	lepis Capacitas		0500	Commented 1 sea	ADJUSTED BELT	CLEANED BLOWER
	60.5 Capecitan	The Print of the P	8500	capación fu	REPLACED CONTACTOR	REPLACED BEARINGS
3	2 Annual Control			Bard unit!	REPL. START HELAY REPL. START CAPACITOR	OILED MOTOR
				Chartal las	CAPACITOR REPLACED RUN CAPACITOR	OILED BEARINGS CLEANED
		i		Charles for	CLEANED OR ADJ CONTACTOR	REPLACED HEAT EXCH.
				proper Operation.	REPAIRED WIRING	CLEANED OR ADJ PILOT
					REPLACED FUSE	REPLACED THERMOCOUPLE
					REPLACED COMPRESSOR	REMAIRED VALVE
					EVAPORATOR COI	
					REPLACED EXP VALVE	CLEANED BURNERS
					AOJUSTED EXP. VALVE	DUCT
	FILTERS x x				REPLACED CAP TUBE	REPAIRED
	The second secon				CLEARED CAP. TUBE	ADJUSTED
	FILTERS N N	rid ad in a superpose			REPAIRED COIL LEAR REPAIRED	THERMOSTAT
	BELTS			RECOMMENDATIONS	CLEANED COIL	REPLACED AQUISTED
	TOTAL	MATERIALS			LEVELED COR	AMOSTES
11.0		MATERIALS			ELECT. HTR.	CLG TOWER
HRS.	LABOR	RATE	AMOUNT		REPLACED LINK	CLEANED
					REPLACED KLIX	
					REPAIRED WIRE	PUMP(S)
				The state of the s	REPLACED CONT	GREASED
						REPAIRED
MATERIL	ALS & LABOR MAY BE NUED ON GITHER BIDE	TAL LABOR		LIMITED WARRANTY: All materials, parts and		EANED REPLACED
TERM		THE BUILDING		equipment are warranted by the manufacturers or suppliers' written warranty only. All labor	TOTAL	LSUMMARY
				performed by the above named company is warranted for 30 days or as otherwise indicate	S TOTAL	4500
X	2. D.M.	-5. 1	7-22	in writing. The above named company make no other warranties, express or implied, and it	S TOTAL	360 00
have	authority to order the early authors share where here	man Antistactorius com	tristad payan that	agents or technicians are not authorized to	O CG	100
Saller re	authority to order the work outlined above which has betains the to equipment/materials furnished until final ped, seller can remove said equipment/materials at Seller.	eye and is made if p er's expense Any da	eyment is not made mage resulting from	make any such warranties on behalf of abov named company.	Puctee	13 52
eaid ren	noval shall not be the responsibility of Seller			☐ REGULAR ☐ WARRANTY	TRAVEL	
				SERVICE CONTRACT	TAX	
				Te eq.	TOTAL	1150 25
CLINTO	AND DEPARTMENT OF	DAVE		(/ BEREE 11041	1111111	

DE HOYOS AIR CONDITIONING, INC. 8101 San Dario P.O. Box 7133 LAREDO, TEXAS 78042

□ C.O.D.

(956) 724-4229

AEP 1520 W. Calton Rd

HVAC SERVICE ORDER
INVOICE

☐ CHARGE

38943

□ NO CHARGE

CUSTO	MER SIGNATURE	DATE		Uhan	k you	TOTAL	1721	177
_	(18)	1		Than		TOTAL	1251	49
	91	1		SERVICE CONTRA	СТ	TAX		1
ed=0 (9	A September 101 of the leading of September 101			REGULAR	□ WARRANTY	CHARGE		1
as agn	red, seller can remove said equipmentmaterials at moval shall not be the responsibility of Seller	Seller's expense, Any d	amage resulting from	named company.		TRAVEL		
I have	authority to order the work outlined above which he etains title to equipment/materials furnished until fir	as been satisfactorily co	impleted agree that	agents or technicians make any such warran	s are not authorized to nties on behalf of above	Proc fee	34	49
				no other warranties, ex	opress or implied, and its	LABOR	1080	00
				in writing The above	or as otherwise indicated named company makes	MATERIALS	105	00
TEHN	15			performed by the abo	warranty only All labor ove named company is	TOTAL	2 - 1	44
TERM	THE RESERVE OF THE PARTY OF THE	TOTAL LABOR		equipment are warrant	ed by the manufacturers'	TOTAL	SUMMARY	
MATER	MALS & LABOR WAY BE	TOTAL LABOR		LIMITED WARRANTY	: All materials parts and	FILTERS CL	EANED REPL	ACED
							REPAIRED	
	P. 4 4 5 7 4 4 4 4 7 4 4 4 4 4 4 4 4 4 4 4	I I				REPLACED CONT	GREASEO	
	A STATE OF THE STA	- I				REPAIRED WIRE	PUN	AP(S)
	100000000000000000000000000000000000000	1				REPLACED KLIX.		
HRS.	LABOR	RATE	AMOUNT			REPLACED LINK	CLEANED	
	TO IN	AL MAI ENIALS				ELECT. HTR.	CLG T	OWER
	TOY	AL MATERIALS		The second second		LEVELED COIL		
	BELTS			RECOMMI	ENDATIONS	COPPER CONN. GLEANED COIL	ADJUSTED	8
>	FILTERS E					PEPAMED	REPLACED	30.111
						REPAIRED	ADJUSTED	AOSTAT
	FILTERS x x	1				CLEARED	REPAIRED	
						EXP. VALVE REPLACED CAP. TUBE		CT
						ADJUSTED	BURNERS	W.Y
						EVAPORATOR COIL	CLEANED	
						REPLACED COMPRESSOR	VALVE REPLACED	
				checku	p To unit.	REPLACED FUSE	REPLACED THE PMOCOUP! REPAIRED	LE
				6/ /-	1	REPAIRED WIRING	ADJ. PILOT	
				GAUL CON	plate p to unit.	CLEANED OR ADJ CONTACTOR	REPLACED HEAT FACH	-
-				A Cincur	トロ・	REPLACED RUN	CLEANED HEAT EXCH	
				and to	· Compressar	REPL START CAPACITOR	ON ED BEARING	38
	•			can da	COMPLIER	REPL START	OILED MOTOR	5-16
	unive cap		300	replaced	UAlve	REPLACED CONTACTOR	REPLACED BEARINGS	7.2
1						ADJUSTED BELT	CLEANED BLOWER	
50	APRIGERANT H. YIO LBS.		20000	Added	11 00 0	REPLACED BELT	ADJUSTED PULLEY	
QTY.	MATERIALS & SERVICES	UNIT PRICE	AMOUNT	DESCRIPTION OF	WORK PERFORMED	CHANGED MOTOR	REPLACED	
TO A				CHANGED OUT/REPLACED	TOTAL \$	CHECKED	ADJUSTED BEL	Т
	Tail Side 4	nit		DISMANTLED	TOTAL \$	# REF	REPLACED BEL	
	TO BE I EN OTHER	4	ndres	DISPOSAL.		REPAIRED LEAK IN COPPER	FURN. OR	FAN COIL
WORK	TO BE PERFORMED	V# 4210	4 187-02	RETURNED		REPAIRED LEAK IN COIL	REPAIRED PAN DRAIN	
TECHN	CIAN	нопитео ву	11 200 22	RECLAIMED		CHECKED CHARGE	CLEANED PAN DRAIN	1000
PHONE	CAL	LBEFORE	□ A.M.	☐ RECYCLED		CLEANED COIL	MAIN DRAIN REPAIRED MAIN DRAIN	
DUCANE	PIC ICO			☐ RECOVERED	TTEDISTOSITION	LEVELED	CLEANED	E DHAINS
CITY	NO RED		ROMISED	WORK PERFORMED QTY	TYPE/DISPOSITION	CONDENSING UNIT	COND'SAT	T DDAING
STREET		9	5-8-27	ENVIRONMENT	TAL CHECK LIST	WORK	ERFORMED	
	Lemilton R	d - 5 VC						
NAME	11 .11 0			1	SERIAL NUMBER	SERIAL NUMB	R	
	Note that the second se		***************************************					
	Laudo T	x 780	149		MODEL	MODEL		
			. //		MAKE	MAKE		





Invoice Number:

AR41064

Invoice Date:

1/22/2023

Account Number:

AE11

Balance Due:

\$559.87

Remit to:

PO BOX 560092 Dallas, TX 75353-0092

P: 972-484-9292

Bill To:

AEP/Uvalde

Attn: AEP Accounts Payable

PO BOX 24400

Canton, OH 44701-4400

Ship To: AEP/Uvalde

Attn: Juan Lopez 526 W Leona St Uvalde, TX 78801

Sales Order	No	P. O. Number		s	hip Method	ı		Paymer	yment Terms Payment Du		
SO25054					UPS			Ne	t 30		2/21/2023
		Rem	arks			_			Sale	s Person	
									Ten	y Wilson	
Item No		Description	Seri	al No	Order	Ship	BkO	UM	Price	Disc	Amount
PFI-107M8K	07M8K Canon Matte Black Ink Tank 130ml				1.0	1.0	0.0	EA	\$80.00		\$80.00
	Serial	ment: EQ11715 Number: .lkjhgv I: iPF785 ion:	ī							,	
PFI-1078K	Equip Serial	Black Ink Tank 130ml ment: EQ11715 Number: .lkjhgv : IPF785 ion:			1.0	1.0	0.0	EA	\$80.00		\$80.00
PFI-107C	Canon	Cyan Ink Tank 130ml			1.0	1.0	0.0	EA	\$80.00		\$80.00
	Seria	oment: EQ11715 Number: .lkjhgv d: iPF785 don:									
PFI-107M	Carion	Magenta Ink Tank 130ml			1.0	1.0	0.0	EA	\$80.00		\$80.00
PFI-107Y	Seria Mode Local	oment: EQ11715 Number: .lkjhgv al: IPF785 tion: Yellow Ink Tank 130ml			1.0	1.0	0.0	EA	\$80.00		\$80.00
PF1-10/1	Equi; Seria	oment: EQ11715 Number: .lkjhgv el: iPF785			1.0	1.0	0.0		\$30.30		, 00.00
MR20B36500N	122000000000	erographic Bond 36 x 500 NT			2.0	2.0	0.0	RL	\$53.60		\$107.20
	Equip Seria	oment: EQ11715 I Number: .lkjhgv el: iPF78S									
S&H	Shippi	ng and handling			1.0	1.0	0.0	EA	\$10.00		\$10.00
	Seria	oment: EQ11715 il Number: .lkjhgv el: IPF785 tion:									

Remit to:

PO BOX 560092 Dallas, TX 75353-0092 972-484-9292



Invoice Number:

AR41064

Invoice Date:

1/22/2023

Account Number:

AE11

Balance Due:

\$559.87

Remit to: P

PO BOX 560092 Dallas, TX 75353-0092

P: 972-484-9292

Bill To: AEP/Uvalde

Attn: AEP Accounts Payable

PO BOX 24400

Canton, OH 44701-4400

Ship To: AEP/Uvalde

Attn: Juan Lopez 526 W Leona St Uvalde, TX 78801

Sales Order No	P. O. Number	Ship Method	Payment Term	ns	Payment Due
SO25054		UPS	Net 30		2/21/2023
	Remarks Sales Person				
Terry Wilson					Ison

Please remember you can always pay your invoice online at www.metrorepro.com under the customer portal.

 Subtotal
 \$517.20

 Discount
 \$0.00

 Freight
 \$0.00

 Sales Tax
 \$42.67

 Invoice Total
 \$559.87

 Balance Due
 \$559.87

Remit to:

PO BOX 560092 Dallas, TX 75353-0092 972-484-9292





Invoice Number: AR41293
Invoice Date: 2/8/2023

Invoice Date: 2/8/2023
Account Number: AE04

Balance Due: \$988.30

Remit to: PO BOX 560092 Dallas, TX 75353-0092

P: 972-484-9292

Bill To: AEP/Laredo

Attn: Edith Pena 2800 E Saunders Laredo, TX 78041 Ship To: AEP/Laredo

Attn: Edith Pena 2800 E Saunders Laredo, TX 78041

Sales Order	No	P. O. Number		S	hip Metho	1		Paymer	ment Terms P		Payment Due	
SO25138		•			UPS			Ne	Net 30 3/10/2023		3/10/2023	
		Rem	arks						Sal	es Person		
									Te	rry Wilson		
Item No	tem No Description		Seri	al No	Order	Ship	BkO	UM	Price	Disc	Amount	
Ink XL3600 C 300ml	Equip Serial	Cyan 300mi (P2V89A) ment: EQ11619 Number: CN274CH00N I: HP Designjet XL 3600dr MFP on:			1.0	1.0	0.0	EA	\$138.00		\$138.00	
Ink XL3600 G 300ml	HP766 Equip Serial	Gray 300ml (P2V93A) ment: EQ11619 Number: CN274CH00N I: HP Designjet XL 3600dr MFP	i		1.0	1.0	0.0	EA	\$138.00		\$138.00	
Ink XL3600 M 300ml	HP766	oon: Magenta 300ml (P2V90A) ment: EQ11619			1.0	1.0	0.0	EA	\$138.00		\$138.00	
	Serial	Number: CN274CH00N I: HP Designjet XL 3600dr MFP				ç	, ,					
Ink XL3600 MB 300ml		Matte Black 300ml (P2V92A) ment: EQ11619			1.0	1.0	0.0	EA	\$138.00		\$138.00	
	Serial	Number: CN274CH00N I: HP Designjet XL 3600dr MFP					:					
Ink XL3600 PB 300ml		Photo Black 300ml (P2V94A)			1.0	1.0	0.0	EA	\$138.00		\$138.00	
	Seria	ment: EQ11619 Number: CN274CH00N : HP Designjet XL 3600dr MFP ion:			:				į			
Ink XL3600 Y 300ml	Equip Serial Mode	Yellow 300ml (P2V91A) Iment: EQ11619 I Number: CN274CH00N II: HP Designjet XL 3600dr MFP	}		1.0	1.0	0.0	EA	\$138.00		\$138.00	
MR20B24500N	1	ion: erographic 8ond 24 x 500 NT oment: EQ11619			2.0	2.0	0.0	RL	\$37.49		\$74.98	
	Seria	l Number: CN274CH00N d: HP Designjet XL 3600dr MFP				<u> </u>		:				
S&H	Shippi	ng and handling	- 1		1.0	1.0	0.0	EA	\$10.00		\$10.00	

Remit to: PO BOX 560092 Dallas, TX 75353-0092 972-484-9292



Remit to:

PO BOX 560092 Dallas, TX 75353-0092

P: 972-484-9292

Bill To:

AEP/Laredo

Attn: Edith Pena 2800 E Saunders Laredo, TX 78041 **Invoice Number:**

AR41293

Invoice Date:

2/8/2023

Account Number:

AE04

Balance Due:

\$988.30

Ship To: AEP/Laredo

Attn: Edith Pena 2800 E Saunders Laredo, TX 78041

Sales Order N	es Order No P. O. Number			Ship Method			Payment Terms I			Payment Due		
S025138					UPS			Ne	t 30		3/10/2023	
, , , , , , , , , , , , , , , , , , , ,		Rema	rks	1400 M MIL D 8030000-	0000 000				Sa	les Person	3	
			Terry Wilson									
Item No		Description	Seri	al No	Order	Ship	BkO	UM	Price	Disc	Amo	
	Serial N	nent: EQ11619 Number: CN274CH@QN HP Designjet XL 3600dr MFP In:										
						1						
								28 F0			}	
	1		1		1	I		I	1	i	I	

Please remember you can always pay your invoice online at www.metrorepro.com under the customer portal.

Subtotal	\$912.98
Discount	\$0.00
Freight	\$0.00
Sales Tax	\$75.32
Invoice Total	\$988.30
Balance Due	\$988.30

Remit to:

PO BOX 560092 Dallas, TX 75353-0092 972-484-9292

- Close WindowPrint This PageExpand All | Collapse All

1683054908603

Authorization No	1683054908603	Amount Authorized	USD 3,816.00
Opportunity	AEP- SP Close coils:	Tax and Shipping Fee	USD 636.00
Customer Email	femixon@aep.com	Comments	
Customer Phone	3252013250	Contract Administrator	Kym Weathers
Created By	Checkout Site Guest User, 5/2/2023, 3:16 PM	Last Modified By	Checkout Site Guest User, 5/2/2023, 3:16 PM
Owner	API Administrator		
Opp Owner	kelvin.king@siemens-energy.com		

Billing Information

First Name	Frank	Last Name	Mixon
Company	AEP	City	Abilene
Address	4550 S.loop 322	State	TX
Zip Code	79602	Country	US

Shipping Information

First Name	frank	Last Name	Mixon
Company	AEP	City	Abilene
Address	4550 S.loop 322	State	TX
Zip Code	79602	Country	US

Other

Requestor Name Requestor Email Requestor Phone Requestor Fax



Invoice No. : 2433940 Sent to AP REMIT TO: EDKO LLC

Invoice Date : 06/13/2022 4615 MARLENA ST

Week End Date : 5/7/2022 00:00:00 BOSSIER CITY,LA - 71111

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

Authorization No : 454668 PO ID : 1690304690780023446

Issue Date : 02/01/2022

Completion Date

Circuit Number N-129 CARANCAHUA - PALACIOS

Subcircuit

Comments : W Baucom - TGS - 220507

Edko: 362120

				Task	Material	
Task Description	Actual Units	Hours/Unit	Rate/ Hr	Cost/Unit	Cost/Unit	Actual Cost
Sel Basal Treatment (Labor+Prod)B	26.000	0.0000	0.000	81.670	0.000	\$2,123.42

Miscellaneous

Fuel Cost Adjustment \$0.00

 Total Invoice
 \$2,123.42

 Retention
 \$0.00

 Penalty
 \$0.00

 Net Due
 \$2,123.42

Accounting Information

Amount GL/BU Project BU	Project	WorkOrder	Account #	Dept ID	Cost Component	Activity
\$2,123.42 169 DISTR	000012897	G0000169	5710000	13198	210	191

Verified By: Wil Baucom

Date: 06/13/2022

Approved By: Benjamin J Thorp

Date: 07/18/2022



Invoice No. : 2439467 Sent to AP REMIT TO: EDKO LLC

Invoice Date : 06/16/2022 4615 MARLENA ST

Week End Date : 5/14/2022 00:00:00 BOSSIER CITY,LA - 71111

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

Authorization No : 454670 PO ID : 1690304690780023446

Issue Date : 02/01/2022

Completion Date

Circuit Number N-130 STP - BLESSING

Subcircuit

Comments : W Baucom - TGR - 220514

Edko: 362132

				Task	Material	
Task Description	Actual Units	Hours/Unit	Rate/Hr	Cost/Unit	Cost/Unit	Actual Cost
Sel Basal Treatment (Labor+Prod)B	86.000	0.0000	0.000	81.670	0.000	\$7,023.62

Miscellaneous

Fuel Cost Adjustment \$0.00

 Total Invoice
 \$7,023.62

 Retention
 \$0.00

 Penalty
 \$0.00

 Net Due
 \$7,023.62

Accounting Information

Amount GL/BU Project BU	Project	WorkOrder	Account #	Dept ID	Cost Component	Activity
\$7,023.62 169 DISTR	000010381	G0000169	5710000	13198		191

Verified By: Wil Baucom

Date: 06/16/2022

Approved By: Benjamin J Thorp

Date: 07/15/2022



Invoice No. : 2458465 Sent to AP REMIT TO: DAVEY RESOURCE GROUP

Invoice Date : 07/13/2022 P O BOX 74142

Week End Date : 06/25/2022 CLEVELAND, OH - 44194

Operating Co./State: AEP Texas North Company-Tran/TX Vendor ID: 0000149780

Contract ID : 2000515280177541 PO ID : 1922000515280177541

Comments : Jeremy Hernandez

DRG-O&M

Description	Rate	Hours or Units	Total
Labor Straight time with admin			
WORK PLANNER C	\$35.310	40.000	\$1,412.40
Total Labor Regular			\$1,412.40
<u>Labor Overtime: 1.5 Rate</u> WORK PLANNER C	\$48.680	5.000	\$243.40
Total Labor Overtime			\$243.40
Equipment Regular			
WORK PLANNER 3/4T 4X4/4	\$12.880	45.000	\$579.60
Total Equipment Regular			\$579.60
Missallanasys			
Miscellaneous Fuel Cost Adjustment			\$0.00
		Total Invoice	\$2,235.40
		Retention	\$0.00
		Penalty	\$0.00
		Net Due	\$2,235.40

Accounting Information

Amount GL/BU Project BU	Project	WorkOrder	Account #	Dept ID	Cost Component	Activity
\$2,235.40 192 DISTR	000012899	G0000192	5710000		210	191

Verified By: Jeremy Hernandez Date: 07/13/2022

Approved By: Benjamin J Thorp Date: 07/18/2022



Invoice No. : 2460386 Sent to AP REMIT TO: EDKO LLC

Invoice Date : 07/14/2022 4615 MARLENA ST

Week End Date : 6/11/2022 00:00:00 BOSSIER CITY,LA - 71111

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

90.000

Authorization No : 456711 PO ID : 1690304690780023446

Issue Date : 04/01/2022

Completion Date

Circuit Number : S-010 Raymondville 2 - Armstrong

Subcircuit

Comments : TGR

Task Description Actual Units Hours/Unit Rate/Hr Cost/Unit Cost/Unit Actual Cost					Task	Material	
	Task Description	Actual Units	Hours/Unit	Rate/ Hr	Cost/Unit	Cost/Unit	Actual Cost

0.0000

Miscellaneous

Sel Basal Treatment (Labor+Prod)B

Fuel Cost Adjustment \$0.00

Total Invoice	\$7,350.30
Retention	\$0.00
Penalty	\$0.00
Net Due	\$7,350.30

81.670

0.000

\$7,350.30

0.000

Accounting Information

Amount	GL/BU Project BU	Project	WorkOrder	Account #	Dept ID	Cost Component	Activity
\$7,350.30	169 DISTR	000010381	G0000169	5710000		210	191

 Verified By: Benjamin J Thorp
 Date: 07/14/2022

 Approved By: Kevin Patton
 Date: 07/22/2022



Invoice No. : 2460509 Sent to AP

REMIT TO: PANNELL CONTRACTING LLC

PO BOX 2107 Invoice Date :07/14/2022

LEAKEY, TX - 78873 Week End Date : 05/14/2022

Vendor ID:0001013020 Operating Co./State : AEP Texas Central Company-Tran/TX

:2000617180405002 PO ID: 1692000617180405002 Contract ID

: W Baucom - TQS - 220514 Comments

Description	Rate	Hours or Units	Total
Labor Straight time with admin			
FOREMAN A/Foreperson A	\$46.970	80.000	\$3,757.60
General Foreman A	\$59.730	40.000	\$2,389.20
Heavy Equipment Operator	\$49.110	40.000	\$1,964.40
TRIMMER C	\$36.150	120.000	\$4,338.00
Total Labor Regular			\$12,449.20
Equipment Regular			
4X4 R/W TRUCK (CREW CAE	\$20.030	40.000	\$801.20
CHIPPER DIESEL	\$11.330	80.000	\$906.40
GEN FOREMAN TRUCK 4X4	\$21.390	40.000	\$855.60
SKID STEER MOWER W/FEC	\$112.000	40.000	\$4,480.00
4X4 55' Standard Bucket	\$32.550	80.000	\$2,604.00
Total Equipment Regular			\$9,647.20
Expenses			
Lodging - Single Occu	\$105.000	4.000	\$420.00
Lodging - Double Occu	\$65.000	24.000	\$1,560.00
Meal Allowance	\$15.000	84.000	\$1,260.00
Total Expenses			\$3,240.00
Miscellaneous			
Fuel Cost Adjustment			\$0.00
		Total Invoice Retention Penalty	\$25,336.40 \$0.00 \$0.00
		Net Due	\$25,336.40



Invoice No. : 2460509 Sent to AP REMIT TO: PANNELL CONTRACTING LLC

Invoice Date : 07/14/2022 PO BOX 2107

Week End Date : 05/14/2022 LEAKEY, TX - 78873

Operating Co./State: AEP Texas Central Company-Tran/TX Vendor ID: 0001013020

Contract ID : 2000617180405002 PO ID : 1692000617180405002

Comments : W Baucom - TQS - 220514

Description Rate Hours or Units Total

Accounting Information

Amount GL/BU Project BU	Project	WorkOrder	Account #	Dept ID	Cost Component	Activity
\$25,336.40 169 DISTR	000012897	G0000169	5710000	13198	210	191

Verified By: Wil Baucom

Date: 07/14/2022

Approved By: Benjamin J Thorp

Date: 07/21/2022



Invoice No. : 2473750 Sent to AP REMIT TO: EDKO LLC

Invoice Date : 07/29/2022 4615 MARLENA ST

Week End Date : 6/18/2022 00:00:00 BOSSIER CITY,LA - 71111

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

Authorization No : 457347 PO ID : 1690304690780023446

Issue Date : 06/01/2022

Completion Date

Circuit Number : C-115 WHITEPOINT - STP

Subcircuit

Comments : W Baucom - TGR - 220618

				Task	Material	
Task Description	Actual Units	Hours/Unit	Rate/Hr	Cost/Unit	Cost/Unit	Actual Cost
Sel Basal Treatment (Labor+Prod)B	459.000	0.0000	0.000	81.670	0.000	\$37,486.53

Miscellaneous

Fuel Cost Adjustment \$0.00

Total Invoice	\$37,486.53
Retention	\$0.00
Penalty	\$0.00
Net Due	\$37,486.53

Accounting Information

Amount GL/BU Project BU	Project	WorkOrder	Account #	Dept ID	Cost Component	Activity
\$37,486.53 169 DISTR	000010381	G0000169	5710000	13198	210	191

Verified By: Wil Baucom

Date: 07/29/2022

Approved By: Benjamin J Thorp

Date: 08/12/2022



Invoice No. : 2473752 Sent to AP

REMIT TO: EDKO LLC

Invoice Date : 07/29/2022

4615 MARLENA ST

Week End Date : 06/18/2022

BOSSIER CITY, LA - 71111

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

Vendor ID:0000024169

Contract ID : 0304690780023446

PO ID: 1690304690780023446

Comments : W Baicom - TBX - 220618

Per Diem - Work Flow Driven - LEAN

Edko: 362608

Description	Rate	Hours or Units	Total
Labor Straight time with admin			
General Foreman A	\$43.980	10.000	\$439.80
Groundman A	\$26.480	40.000	\$1,059.20
Mower Operator A	\$41.200	40.000	\$1,648.00
Total Labor Regular			\$3,147.00
Equipment Regular			
4X4 R/W TRUCK	\$13.070	10.000	\$130.70
Heavy Duty Service Truck	\$21.530	40.000	\$861.20
Heavy Duty Trailer	\$4.460	40.000	\$178.40
Forestry Mower Rate A	\$160.880	40.000	\$6,435.20
Total Equipment Regular			\$7,605.50
Expenses			
Meal Allowance	\$15.900	16.000	\$254.40
PER DIEM	\$88.200	6.000	\$529.20
Total Expenses			\$783.60
Miscellaneous			
Fuel Cost Adjustment			\$0.00
		Total Invoice	\$11,536.10
		Retention	\$0.00
		Penalty	\$0.00
		Net Due	\$11,536.10



Invoice No. : 2473752 Sent to AP REMIT TO: EDKO LLC

Invoice Date : 07/29/2022 4615 MARLENA ST

Week End Date : 06/18/2022 BOSSIER CITY, LA - 71111

Operating Co./State : AEP Texas Central Company-Tran/TX Vendor ID :0000024169

Contract ID : 0304690780023446 PO ID : 1690304690780023446

Comments : W Baicom - TBX - 220618

Per Diem - Work Flow Driven - LEAN

Edko: 362608

Description Rate Hours or Units Total

Accounting Information

		GL/BU	Project BU	Project	WorkOrder	Account #	Dept ID	Cost Component	Activity
Ī	\$11,536.10	169	DISTR	000010381	G0000169	5710000	13198	210	191

Verified By: Wil Baucom

Date: 07/29/2022

Approved By: Benjamin J Thorp

Date: 08/12/2022



Invoice No. : 2484226 Sent to AP REMIT TO: EDKO LLC

Invoice Date : 08/11/2022 4615 MARLENA ST

Week End Date : 7/2/2022 00:00:00 BOSSIER CITY,LA - 71111

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

Contract ID : 0304690780023445 Vendor ID: 0000024169

Authorization No : 456696 PO ID : 1920304690780023445

Issue Date : 01/02/2022

Completion Date

Circuit Number : 68 Concho - College Hills West

Subcircuit

Comments : Jeremy Hernandez-TNC

Grass Suppression EDKO

				Task	Material	
Task Description	Actual Units	Hours/Unit	Rate/Hr	Cost/Unit	Cost/Unit	Actual Cost
Grass Suppression (Labor+Product)	76.000	0.0000	0.000	173.840	0.000	\$13,211.84

Miscellaneous

Fuel Cost Adjustment \$0.00

 Total Invoice
 \$13,211.84

 Retention
 \$0.00

 Penalty
 \$0.00

 Net Due
 \$13,211.84

Accounting Information

Amount GL/BU Project BU	Project	WorkOrder	Account #	Dept ID	Cost Component	Activity
\$13,211.84 192 DISTR	000010380	G0000192	5710000	13198	210	191

Verified By: Jeremy Hernandez Date: 08/11/2022

Approved By: Benjamin J Thorp

Date: 08/12/2022



Invoice No. : 2484312 Sent to AP REMIT TO: DAVEY RESOURCE GROUP

Invoice Date : 08/11/2022

8/11/2022 P O BOX 74142

Week End Date : 07/23/2022 CLEVELAND, OH - 44194

Operating Co./State: AEP Texas North Company-Tran/TX Vendor ID: 0000149780

Contract ID : 2000515280177541 PO ID : 1922000515280177541

Comments : Jeremy Hernandez-

DRG NERC Planning

Description	Rate	Hours or Units	Total
Labor Straight time with admin			
WORK PLANNER C	\$35.310	40.000	\$1,412.40
Total Labor Regular			\$1,412.40
Labor Overtime: 1.5 Rate			
WORK PLANNER C	\$48.680	10.000	\$486.80
Total Labor Overtime			\$486.80
Equipment Regular			
WORK PLANNER 3/4T 4X4/4	\$12.880	50.000	\$644.00
Total Equipment Regular			\$644.00
Expenses			
Lodging - Single Occu	\$100.000	4.000	\$400.00
Meal Allowance	\$25.000	12.000	\$300.00
Total Expenses			\$700.00
Miscellaneous			
Fuel Cost Adjustment			\$0.00
		Total Invoice	\$3,243.20
		Retention	\$0.00
		Penalty	\$0.00
		Net Due	\$3,243.20

Accounting Information

Amount GL/BU Project BU	Project	WorkOrder	Account #	Dept ID	Cost Component	Activity
\$3,243.20 192 DISTR	000010380	G0000192	5710000	13198	210	191

Verified By: Jeremy Hernandez

Date: 08/11/2022

Approved By: Benjamin J Thorp Date: 08/17/2022



Invoice No. : 2484312 Sent to AP REMIT TO: DAVEY RESOURCE GROUP

Invoice Date : 08/11/2022 Week End Date : 07/23/2022 P O BOX 74142

Vendor ID:0000149780

Week End Date : 07/23/2022 CLEVELAND, OH - 44194

Contract ID : 2000515280177541 PO ID : 1922000515280177541

Comments : Jeremy Hernandez-

DRG NERC Planning

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

Description Rate Hours or Units Total



Invoice No. : 2499757 Sent to AP REMIT TO: EDKO LLC

Invoice Date : 08/29/2022 4615 MARLENA ST

Week End Date : 8/6/2022 00:00:00 BOSSIER CITY,LA - 71111

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

Contract ID : 0304690780023445 Vendor ID: 0000024169

Authorization No : 456674 PO ID : 1920304690780023445

Issue Date : 07/12/2022

Completion Date

Circuit Number 178 Mulberry Creek - Oklaunion

Subcircuit

Comments : Jeremy Hernandez

EDKO NERC Spray

				Task	Material	
Task Description	Actual Units	Hours/Unit	Rate/ Hr	Cost/Unit	Cost/Unit	Actual Cost
Selective Basal (Labor+Product)	285.000	0.0000	0.000	94.790	0.000	\$27,015.15

Miscellaneous

Fuel Cost Adjustment \$0.00

 Total Invoice
 \$27,015.15

 Retention
 \$0.00

 Penalty
 \$0.00

 Net Due
 \$27,015.15

Accounting Information

Amount GL/BU Project BU	Project	WorkOrder	Account #	Dept ID	Cost Component	Activity
\$27,015.15 192 DISTR	000010380	G0000192	5710000	13198	210	191

Verified By: Jeremy Hernandez

Date: 08/29/2022

Approved By: Benjamin J Thorp

Date: 09/08/2022



Invoice No. : 2499857 Sent to AP REMIT TO: DAVEY RESOURCE GROUP

Invoice Date : 08/29/2022

P O BOX 74142

Week End Date : 08/13/2022 CLEVELAND, OH - 44194

Operating Co./State: AEP Texas North Company-Tran/TX Vendor ID: 0000149780

Contract ID : 2000515280177541 PO ID : 1922000515280177541

Comments : Jeremy Hernandez

DRG

Description	Rate	Hours or Units	Total
Labor Straight time with admin			
WORK PLANNER C	\$35.310	40.000	\$1,412.40
Total Labor Regular			\$1,412.40
Labor Overtime: 1.5 Rate	040,000	10,000	Φ40ζ.00
WORK PLANNER C	\$48.680	10.000	\$486.80
Total Labor Overtime			\$486.80
Equipment Regular			
WORK PLANNER 3/4T 4X4/4	\$12.880	50.000	\$644.00
Total Equipment Regular			\$644.00
Miscellaneous			
Fuel Cost Adjustment			\$0.00
		Total Invoice	\$2,543.20
		Retention	\$0.00
		Penalty	\$0.00
		Net Due	\$2,543.20

Accounting Information

Amount GL/BU Project BU	Project	WorkOrder	Account #	Dept ID	Cost Component	Activity
\$963.80 192 DISTR	000010380	G0000192	5710000	13198	210	191
\$1,579.40 192 DISTR	000012899	G0000192	5710000	13198	210	191

Verified By: Jeremy Hernandez

Date: 08/29/2022

Approved By: Benjamin J Thorp

Date: 09/14/2022



Invoice No. : 2527599 Sent to AP REMIT TO: PANNELL CONTRACTING LLC

Invoice Date : 09/28/2022 PO BOX 2107

Week End Date : 07/16/2022 LEAKEY, TX - 78873

Operating Co./State: AEP Texas Central Company-Tran/TX Vendor ID:0001013020

Contract ID : 2000617180405002 PO ID : 1692000617180405002

Comments : W Baucom - TMC, TQS - 220716

Description	Rate	Hours or Units	Total
Labor Straight time with admin			
FOREMAN A/Foreperson A	\$46.970	80.000	\$3,757.60
TRIMMER C	\$36.150	80.000	\$2,892.00
Total Labor Regular			\$6,649.60
Equipment Regular			
CHIPPER DIESEL	\$11.330	80.000	\$906.40
4X4 55' Standard Bucket	\$32.550	80.000	\$2,604.00
Total Equipment Regular			\$3,510.40
Expenses			
Lodging - Double Occu	\$65.000	16.000	\$1,040.00
Meal Allowance	\$15.000	48.000	\$720.00
Total Expenses			\$1,760.00
Miscellaneous			
Fuel Cost Adjustment			\$0.00
		Total Invoice	\$11,920.00
		Retention	\$0.00
		Penalty	\$0.00

Accounting Information

Į	Amount	GL/BU	Project BU	Project	WorkOrder	Account #	Dept ID	Cost Component	Activity
	\$11,920.00	169	DISTR	000012897	G0000169	5710000	13198	210	191

Net Due

\$11,920.00

Verified By: Wil Baucom

Date: 09/28/2022

Approved By: Benjamin J Thorp

Date: 10/03/2022



Invoice No. : 2527599 Sent to AP REMIT TO: PANNELL CONTRACTING LLC

Invoice Date : 09/28/2022 PO BOX 2107

Week End Date : 07/16/2022 LEAKEY, TX - 78873

Operating Co./State: AEP Texas Central Company-Tran/TX Vendor ID: 0001013020

Contract ID : 2000617180405002 PO ID : 1692000617180405002

Comments : W Baucom - TMC, TQS - 220716

Description Rate Hours or Units Total



Invoice No. : 2546456 Sent to AP REMIT TO: DAVEY RESOURCE GROUP

Invoice Date : 10/19/2022 P O BOX 74142

CLEVELAND, OH - 44194

Operating Co./State: AEP Texas North Company-Tran/TX Vendor ID: 0000149780

Contract ID : 2000515280177541 PO ID : 1922000515280177541

Comments : Jeremy Hernandez

Week End Date

DRG NERC

: 09/03/2022

Description	Rate	Hours or Units	Total
Labor Straight time with admin			
WORK PLANNER B	\$38.310	40.000	\$1,532.40
Total Labor Regular			\$1,532.40
Labor Overtime: 1.5 Rate			
WORK PLANNER B	\$52.850	10.000	\$528.50
Total Labor Overtime			\$528.50
Equipment Regular			
WORK PLANNER 3/4T 4X4/4	\$12.880	50.000	\$644.00
Total Equipment Regular			\$644.0
Expenses			
Lodging - Single Occu	\$100.000	5.000	\$500.00
Meal Allowance	\$25.000	13.000	\$325.00
	\$23.000	13.000	\$825.00 \$825.00
Total Expenses			\$823.00
<u>Miscellaneous</u>			
Fuel Cost Adjustment			\$0.00
		Total Invoice	\$3,529.90
		Retention	\$0.00
		Penalty	\$0.00
		Net Due	\$3,529.90

Accounting Information

Amount GL/BU Project BU	Project	WorkOrder	Account #	Dept ID	Cost Component	Activity
\$3,529.90 192 DISTR	000010380	G0000192	5710000	13198	210	191

Verified By: Jeremy Hernandez

Date: 10/19/2022

Approved By: Benjamin J Thorp

Date: 10/21/2022



Invoice No. : 2546456 Sent to AP REMIT TO: DAVEY RESOURCE GROUP

Invoice Date : 10/19/2022

P O BOX 74142 CLEVELAND, OH - 44194

Week End Date : 09/03/2022

Operating Co./State: AEP Texas North Company-Tran/TX Vendor ID:0000149780

Contract ID : 2000515280177541 PO ID : 1922000515280177541

Comments : Jeremy Hernandez

DRG NERC

Description Rate Hours or Units Total



Invoice No. : 2553641 Sent to AP REMIT TO: DAVEY RESOURCE GROUP

Invoice Date : 10/27/2022 P O BOX 74142

Week End Date : 10/08/2022 CLEVELAND, OH - 44194

Operating Co./State: AEP Texas North Company-Tran/TX Vendor ID: 0000149780

Contract ID : 2000515280177541 PO ID : 1922000515280177541

Comments : Jeremy Hernandez

DRG

Description	Rate	Hours or Units	Total
Labor Straight time with admin			
WORK PLANNER B	\$38.310	40.000	\$1,532.40
Total Labor Regular			\$1,532.40
Labor Overtime: 1.5 Rate			
WORK PLANNER B	\$52.850	10.000	\$528.50
Total Labor Overtime			\$528.50
Equipment Regular			
WORK PLANNER 3/4T 4X4/4	\$12.880	50.000	\$644.00
Total Equipment Regular			\$644.00
Expenses			
Lodging - Single Occu	\$100.000	4.000	\$400.00
Meal Allowance	\$25.000	12.000	\$300.00
Total Expenses			\$700.00
M. II			
Miscellaneous Fuel Cost Adjustment			\$0.00
		Total Invoice	\$3,404.90
		Retention	\$0.00
		Penalty	\$0.00
		Net Due	\$3,404.90

Accounting Information

Amount GL/BU Project BU	Project	WorkOrder	Account #	Dept ID	Cost Component	Activity
\$3,404.90 192 DISTR	000012899	G0000192	5710000	13198	210	191

Verified By: Jeremy Hernandez

Date: 10/27/2022

Approved By: Benjamin J Thorp Date: 11/15/2022



Invoice No. : 2553641 Sent to AP REMIT TO: DAVEY RESOURCE GROUP

Invoice Date : 10/27/2022

P O BOX 74142

Week End Date : 10/08/2022 CLEVELAND, OH - 44194

Operating Co./State: AEP Texas North Company-Tran/TX Vendor ID: 0000149780

Contract ID : 2000515280177541 PO ID : 1922000515280177541

Comments : Jeremy Hernandez

DRG

Description Rate Hours or Units Total



Invoice No. : 2565643 Sent to AP REMIT TO: EDKO LLC

Invoice Date : 11/11/2022 4615 MARLENA ST

Week End Date : 10/22/2022 00:00:00 BOSSIER CITY,LA - 71111

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

Authorization No : 460163 PO ID : 1690304690780023446

Issue Date : 08/01/2022

Completion Date

Circuit Number : C-133 Sun Pump Tap - Fremont

Subcircuit

Comments : TGS

				Task	Material	
Task Description	Actual Units	Hours/Unit	Rate/Hr	Cost/Unit	Cost/Unit	Actual Cost
Sel Basal Treatment (Labor+Prod)B	240.000	0.0000	0.000	81.670	0.000	\$19,600.80

Miscellaneous

Fuel Cost Adjustment \$0.00

 Total Invoice
 \$19,600.80

 Retention
 \$0.00

 Penalty
 \$0.00

 Net Due
 \$19,600.80

Accounting Information

Amount GL/BU Project BU	Project	WorkOrder	Account #	Dept ID	Cost Component	Activity
\$19,600.80 169 DISTR	000012897	G0000169	5710000	13198	210	191

Verified By: Benjamin J Thorp

Date: 11/11/2022

Approved By: Kevin Patton

Date: 11/28/2022



Invoice No. : 2570852 Sent to AP REMIT TO: DAVEY RESOURCE GROUP

Invoice Date : 11/16/2022 P O BOX 74142

Week End Date : 11/05/2022 CLEVELAND, OH - 44194

Operating Co./State: AEP Texas North Company-Tran/TX Vendor ID: 0000149780

Contract ID : 2000515280177541 PO ID : 1922000515280177541

Comments : Jeremy Hernandez

DRG

Description	Rate	Hours or Units	Total
Labor Straight time with admin			
WORK PLANNER B	\$38.310	40.000	\$1,532.40
Total Labor Regular			\$1,532.40
Labor Overtime: 1.5 Rate			
WORK PLANNER B	\$52.850	10.000	\$528.50
Total Labor Overtime			\$528.50
Equipment Regular			
WORK PLANNER 3/4T 4X4/4	\$12.880	50.000	\$644.00
Total Equipment Regular			\$644.00
Expenses			
Lodging - Single Occu	\$100.000	3.000	\$300.00
Meal Allowance	\$25.000	9.000	\$225.00
Total Expenses			\$525.00
Miscellaneous			
Fuel Cost Adjustment			\$0.00
		Total Invoice	\$3,229.90
		Retention Penalty	\$0.00 \$0.00
		<u>-</u>	
		Net Due	\$3,229.90

Accounting Information

	Amount GL/BU	Project BU	Project	WorkOrder	Account #	Dept ID	Cost Component	Activity
Ī	\$3,229.90 192	DISTR	000012899	G0000192	5710000	13198	210	191

Verified By: Jeremy Hernandez Date: 11/16/2022

Approved By: Benjamin J Thorp

Date: 11/23/2022



Invoice No. : 2570852 Sent to AP REMIT TO: DAVEY RESOURCE GROUP

Invoice Date : 11/16/2022

P O BOX 74142

Week End Date : 11/05/2022

CLEVELAND, OH - 44194

Operating Co./State: AEP Texas North Company-Tran/TX Vendor ID: 0000149780

Contract ID : 2000515280177541 PO ID : 1922000515280177541

Comments : Jeremy Hernandez

DRG

Description Rate Hours or Units Total



Invoice No. : 2583600 Sent to AP REMIT TO: EDKO LLC

Invoice Date : 12/03/2022 4615 MARLENA ST

Week End Date : 11/5/2022 00:00:00 BOSSIER CITY,LA - 71111

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

Authorization No : 460152 PO ID : 1690304690780023446

Issue Date : 08/01/2022

Completion Date

Circuit Number : C-131 Alice - North Ella

Subcircuit

Comments : TGS

				Task	Material	
Task Description	Actual Units	Hours/Unit	Rate/Hr	Cost/Unit	Cost/Unit	Actual Cost
Sel Basal Treatment (Labor+Prod)B	181.000	0.0000	0.000	81.670	0.000	\$14,782.27

Miscellaneous

Fuel Cost Adjustment \$0.00

Total Invoice	\$14,782.27
Retention	\$0.00
Penalty	\$0.00
Net Due	\$14,782.27

Accounting Information

Amount GL/BU Project BU	Project	WorkOrder	Account #	Dept ID	Cost Component	Activity
\$14,782.27 169 DISTR	000012897	G0000169	5710000	13198	210	191

 Verified By: Benjamin J Thorp
 Date: 12/03/2022

 Approved By: Kevin Patton
 Date: 12/13/2022



Invoice No. : 2583604 Sent to AP

REMIT TO: AERIAL PATROL INC

Invoice Date : 12/03/2022

6 BRAESWOOD PL MAUMELLE, AR - 72113

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

: 10/29/2022

Vendor ID:0000288919

Contract ID

Week End Date

: 2000583080353928

PO ID: 1692000583080353928

Comments

: TPT - Fall Aerial Patrols

Description	Rate	Hours or Units	Total
Equipment Regular			
206B-3 Jet Ranger Ferry Time	\$900.000	11.400	\$10,260.00
206B-3 Jet Ranger Normal Use	\$900.000	57.900	\$52,110.00
Total Equipment Regular			\$62,370.00
<u>Expenses</u>			
Fixed Camera System	\$80.000	57.900	\$4,632.00
Meal Allowance	\$10.000	27.000	\$270.00
PER DIEM	\$120.000	9.000	\$1,080.00
Total Expenses			\$5,982.00
N. F			
Miscellaneous			
Fuel Cost Adjustment			\$0.00
		Total Invoice	\$68,352.00
		Retention	\$0.00
		Penalty	\$0.00
		Net Due	\$68,352.00

Accounting Information

Amount GL/BU Project BU	Project	WorkOrder	Account #	Dept ID	Cost Component	Activity
\$68,352.00 169 DISTR	000012897	G0000169	5710000	13198	210	191

 Verified By: Benjamin J Thorp
 Date: 12/03/2022

 Approved By: Kevin Patton
 Date: 12/13/2022



Invoice No. : 2592991 Sent to AP REMIT TO: EDKO LLC

Invoice Date : 12/12/2022 4615 MARLENA ST

Week End Date : 08/06/2022 BOSSIER CITY, LA - 71111

Operating Co./State: AEP Texas Central Company-Tran/TX Vendor ID: 0000024169

Contract ID : 0304690780023446 PO ID : 1690304690780023446

Comments : W Baucom - TBX - 220806

Extra meals due to associated PD being recorded on another work areas timesheet

Description	Rate	Hours or Units	Total
Labor Straight time with admin			
General Foreman A	\$43.980	20.000	\$879.60
Groundman A	\$26.480	20.000	\$529.60
Groundman B	\$31.460	20.000	\$629.20
Mower Operator A	\$41.200	20.000	\$824.00
Mower Operator B	\$45.860	20.000	\$917.20
Total Labor Regular			\$3,779.60
Equipment Regular			
4X4 R/W TRUCK	\$13.070	20.000	\$261.40
Heavy Duty Service Truck	\$21.530	40.000	\$861.20
Heavy Duty Trailer	\$4.460	40.000	\$178.40
Forestry Mower Rate C	\$115.500	40.000	\$4,620.00
Total Equipment Regular			\$5,921.0
<u>Expenses</u>			
Meal Allowance	\$15.900	19.000	\$302.10
PER DIEM	\$88.200	5.000	\$441.00
Total Expenses			\$743.10
Miscellaneous			
Fuel Cost Adjustment			\$0.00
		Total Invoice	\$10,443.70
		Retention	\$0.00
		Penalty	\$0.00
		Net Due	\$10,443.70



Invoice No. :2592991 Sent to AP REMIT TO: EDKO LLC

Invoice Date : 12/12/2022 4615 MARLENA ST

Week End Date : 08/06/2022 BOSSIER CITY, LA - 71111

Operating Co./State: AEP Texas Central Company-Tran/TX Vendor ID: 0000024169

Contract ID : 0304690780023446 PO ID : 1690304690780023446

Comments : W Baucom - TBX - 220806

Extra meals due to associated PD being recorded on another work areas timesheet

Description Rate Hours or Units Total

Accounting Information

Amount GL/BU Pro	ject BU Project	WorkOrder	Account #	Dept ID	Cost Component	Activity
\$10,443.70 169 DIS	STR 000010381	G0000169	5710000		210	191

Verified By: Wil Baucom

Date: 12/13/2022

Approved By: Benjamin J Thorp

Date: 12/19/2022



Invoice No. : 2600195 Sent to AP REMIT TO: PANNELL CONTRACTING LLC

Invoice Date : 12/20/2022 PO BOX 2107

Week End Date : 10/01/2022 LEAKEY, TX - 78873

Operating Co./State: AEP Texas Central Company-Tran/TX Vendor ID: 0001013020

Contract ID : 2000617180405002 PO ID : 1692000617180405002

Comments : W Baucom - TQS - 221001

Description	Rate	Hours or Units	Total
Labor Straight time with admin			
FOREMAN A/Foreperson A	\$46.970	20.000	\$939.40
General Foreman A	\$59.730	10.000	\$597.30
TRIMMER C	\$36.150	30.000	\$1,084.50
Total Labor Regular			\$2,621.20
Equipment Regular			
CHIPPER DIESEL	\$11.330	20.000	\$226.60
GEN FOREMAN TRUCK 4X4	\$21.390	10.000	\$213.90
4X4 55' Standard Bucket	\$32.550	20.000	\$651.00
Total Equipment Regular			\$1,091.50
<u>Expenses</u>			
Lodging - Single Occu	\$105.000	1.000	\$105.00
Lodging - Double Occu	\$65.000	5.000	\$325.00
Meal Allowance	\$15.000	18.000	\$270.00
Total Expenses			\$700.00
Miscellaneous			
Fuel Cost Adjustment			\$0.00
		Total Invoice	\$4,412.70
		Retention	\$0.00
		Penalty	\$0.00
		Net Due	\$4,412.70



Invoice No. : 2600195 Sent to AP REMIT TO: PANNELL CONTRACTING LLC

Invoice Date : 12/20/2022 PO BOX 2107

Week End Date : 10/01/2022 LEAKEY, TX - 78873

Operating Co./State: AEP Texas Central Company-Tran/TX Vendor ID: 0001013020

Contract ID : 2000617180405002 PO ID : 1692000617180405002

Comments : W Baucom - TQS - 221001

Description Rate Hours or Units Total

Accounting Information

Amount GL/BU Project E	U Project	WorkOrder	Account #	Dept ID	Cost Component	Activity
\$4,412.70 169 DISTR	000012897	G0000169	5710000	13198	210	191

Verified By: Wil Baucom

Date: 12/20/2022

Approved By: Benjamin J Thorp

Date: 12/29/2022

REMIT TO: EDKO LLC



Invoice No. : 2602476 Sent to AP

Invoice Date : 12/23/2022 4615 MARLENA ST

Week End Date : 12/03/2022 BOSSIER CITY, LA - 71111

Operating Co./State: AEP Texas Central Company-Tran/TX Vendor ID: 0000024169

Contract ID : 0304690780023446 PO ID : 1690304690780023446

Comments : TWO = Lobo - Falfurrias T-line maintenance

Description	Rate	Hours or Units	Total
Labor Straight time with admin			
General Foreman A	\$43.980	20.000	\$879.60
Groundman B	\$31.460	80.000	\$2,516.80
Mower Operator B	\$45.860	80.000	\$3,668.80
Total Labor Regular			\$7,065.20
Equipment Regular			
4X4 R/W TRUCK	\$13.070	20.000	\$261.40
Heavy Duty Service Truck	\$21.530	80.000	\$1,722.40
Heavy Duty Trailer	\$4.460	80.000	\$356.80
Forestry Mower Rate C	\$115.500	80.000	\$9,240.00
Total Equipment Regular			\$11,580.60
Expenses			
Meal Allowance	\$15.900	16.000	\$254.40
PER DIEM	\$88.200	6.000	\$529.20
Total Expenses			\$783.60
Miscellaneous			
Fuel Cost Adjustment			\$0.00
		Total Invoice	\$19,429.40
		Retention	\$0.00
		Penalty	\$0.00
		Net Due	\$19,429.40



Invoice No. : 2602476 Sent to AP REMIT TO: EDKO LLC

Invoice Date : 12/23/2022 4615 MARLENA ST

Week End Date : 12/03/2022 BOSSIER CITY, LA - 71111

Operating Co./State: AEP Texas Central Company-Tran/TX Vendor ID: 0000024169

Contract ID : 0304690780023446 PO ID : 1690304690780023446

Comments : TWO = Lobo - Falfurrias T-line maintenance

Description Rate Hours or Units Total

Accounting Information

Amount GL/BU	Project BU	Project	WorkOrder	Account #	Dept ID	Cost Component	Activity
\$19,429.40 169	DISTR	000012897	TL0046103001	5710000		210	191

Verified By: Benjamin J Thorp

Date: 12/23/2022

Approved By: Kevin Patton

Date: 01/16/2023



Invoice No. : 2602491 Sent to AP REMIT TO: EDKO LLC

Invoice Date : 12/23/2022 4615 MARLENA ST

Week End Date : 12/10/2022 BOSSIER CITY, LA - 71111

Operating Co./State: AEP Texas Central Company-Tran/TX Vendor ID: 0000024169

Contract ID : 0304690780023446 PO ID : 1690304690780023446

Comments : TWO = Lobo - Falfurrias T-line maintenance

Description	Rate	Hours or Units	Total
Labor Straight time with admin			
General Foreman A	\$43.980	20.000	\$879.60
Groundman B	\$31.460	80.000	\$2,516.80
Mower Operator B	\$45.860	80.000	\$3,668.80
Total Labor Regular			\$7,065.20
Equipment Regular			
4X4 R/W TRUCK	\$13.070	20.000	\$261.40
Heavy Duty Service Truck	\$21.530	80.000	\$1,722.40
Heavy Duty Trailer	\$4.460	80.000	\$356.80
Forestry Mower Rate C	\$115.500	80.000	\$9,240.00
Total Equipment Regular			\$11,580.60
Expenses			
Meal Allowance	\$15.900	18.000	\$286.20
PER DIEM	\$88.200	6.000	\$529.20
Total Expenses			\$815.40
Miscellaneous			
Fuel Cost Adjustment			\$0.00
		Total Invoice	\$19,461.20
		Retention	\$0.00
		Penalty	\$0.00
		Net Due	\$19,461.20



Invoice No. : 2602491 Sent to AP REMIT TO: EDKO LLC

Invoice Date : 12/23/2022 4615 MARLENA ST

Week End Date : 12/10/2022 BOSSIER CITY, LA - 71111

Operating Co./State: AEP Texas Central Company-Tran/TX Vendor ID: 0000024169

Contract ID : 0304690780023446 PO ID : 1690304690780023446

Comments : TWO = Lobo - Falfurrias T-line maintenance

Description Rate Hours or Units Total

Accounting Information

Amount GL/BU Project BU	Project	WorkOrder	Account #	Dept ID	Cost Component	Activity
\$19,461.20 169 DISTR	000012897	TL0046103001	5710000	13198	210	191

Verified By: Benjamin J Thorp

Date: 12/23/2022

Approved By: Kevin Patton

Date: 01/16/2023



Invoice No. : 2604347 Sent to AP REMIT TO: DAVEY RESOURCE GROUP

Invoice Date : 12/28/2022 P O BOX 74142

Week End Date : 12/10/2022 CLEVELAND, OH - 44194

Operating Co./State: AEP Texas North Company-Tran/TX Vendor ID: 0000149780

Contract ID : 2000515280177541 PO ID : 1922000515280177541

Comments : Jeremy Hernandez

DRG

Description	Rate	Hours or Units	Total
Labor Straight time with admin WORK PLANNER B	\$38.310	40.000	\$1,532.40
Total Labor Regular			\$1,532.40
Equipment Regular			
WORK PLANNER 3/4T 4X4/4	\$12.880	40.000	\$515.20
Total Equipment Regular			\$515.20
Miscellaneous			
Fuel Cost Adjustment			\$0.00
		Total Invoice	\$2,047.60
		Retention	\$0.00
		Penalty	\$0.00
		Net Due	\$2,047.60

Accounting Information

Amount GL/BU	Project BU	Project	WorkOrder	Account #	Dept ID	Cost Component	Activity
\$2,047.60 192	DISTR	000012899	G0000192	5710000	13198	210	191

Verified By: Jeremy Hernandez Date: 12/28/2022

Approved By: Benjamin J Thorp

Date: 01/10/2023



Invoice No. : 2605727 Sent to AP REMIT TO: PANNELL CONTRACTING LLC

Invoice Date : 12/29/2022 PO BOX 2107

Week End Date : 10/29/2022 LEAKEY, TX - 78873

Operating Co./State: AEP Texas Central Company-Tran/TX Vendor ID: 0001013020

Contract ID : 2000617180405002 PO ID : 1692000617180405002

Comments : W Baucom - TQS - 221029

Description	Rate	Hours or Units	Total
Labor Straight time with admin			
FOREMAN A/Foreperson A	\$46.970	40.000	\$1,878.80
General Foreman A	\$59.730	40.000	\$2,389.20
TRIMMER C	\$36.150	80.000	\$2,892.00
Total Labor Regular			\$7,160.00
Equipment Regular			
CHIPPER DIESEL	\$11.330	40.000	\$453.20
GEN FOREMAN TRUCK 4X4	\$21.390	40.000	\$855.60
4X4 55' Standard Bucket	\$32.550	40.000	\$1,302.00
Total Equipment Regular			\$2,610.80
<u>Expenses</u>			
Lodging - Single Occu	\$105.000	4.000	\$420.00
Lodging - Double Occu	\$65.000	12.000	\$780.00
Meal Allowance	\$15.000	48.000	\$720.00
Total Expenses			\$1,920.00
Miscellaneous			
Fuel Cost Adjustment			\$0.00
		Total Invoice Retention Penalty	\$11,690.80 \$0.00 \$0.00
		Net Due	\$11,690.80



Invoice No. : 2605727 Sent to AP REMIT TO: PANNELL CONTRACTING LLC

Invoice Date : 12/29/2022 PO BOX 2107

Week End Date : 10/29/2022 LEAKEY, TX - 78873

Operating Co./State: AEP Texas Central Company-Tran/TX Vendor ID: 0001013020

Contract ID : 2000617180405002 PO ID : 1692000617180405002

Comments : W Baucom - TQS - 221029

Description Rate Hours or Units Total

Accounting Information

Amount GL/BU I	Project BU	Project	WorkOrder	Account #	Dept ID	Cost Component	Activity
\$11,690.80 169	DISTR	000012897	G0000169	5710000	13198	210	191

Verified By: Wil Baucom

Date: 12/29/2022

Approved By: Benjamin J Thorp

Date: 01/10/2023



Invoice No. : 2620300 Sent to AP REMIT TO: EDKO LLC

Invoice Date : 01/17/2023 4615 MARLENA ST

Week End Date : 12/17/2022 BOSSIER CITY, LA - 71111

Operating Co./State: AEP Texas Central Company-Tran/TX Vendor ID: 0000024169

Contract ID : 0304690780023446 PO ID : 1690304690780023446

Comments : GMT = City of Corpus Christi code compliance

TWO = Lobo - Falfurrias T-Line maintenance

Description	Rate	Hours or Units	Total
Labor Straight time with admin			
General Foreman A	\$43.980	20.000	\$879.60
Groundman B	\$31.460	80.000	\$2,516.80
Mower Operator B	\$45.860	80.000	\$3,668.80
Mower Operator C	\$51.510	10.000	\$515.10
Total Labor Regular			\$7,580.30
Equipment Regular			
4X4 R/W TRUCK	\$13.070	20.000	\$261.40
Heavy Duty Service Truck	\$21.530	90.000	\$1,937.70
Heavy Duty Trailer	\$4.460	90.000	\$401.40
Forestry Mower Rate C	\$115.500	80.000	\$9,240.00
Tractor/Mower	\$47.500	10.000	\$475.00
Total Equipment Regular			\$12,315.50
<u>Expenses</u>			
Meal Allowance	\$15.900	0.000	\$0.00
PER DIEM	\$88.200	0.000	\$0.00
Total Expenses			\$0.00
<u>Miscellaneous</u>			
Fuel Cost Adjustment			\$0.00
		Total Invoice Retention Penalty	\$19,895.80 \$0.00 \$0.00
		Net Due	\$19,895.80

Accounting Information

Amount GL/BI	J Project BU	Project	WorkOrder	Account #	Dept ID	Cost Component	Activity
\$18,645.80 169	DISTR	000012897	TL0046103001	5710000	13198	210	191



Invoice No. : 2620300 Sent to AP REMIT TO: EDKO LLC

Invoice Date : 01/17/2023 4615 MARLENA ST

Week End Date : 12/17/2022 BOSSIER CITY, LA - 71111

Operating Co./State: AEP Texas Central Company-Tran/TX Vendor ID: 0000024169

Contract ID : 0304690780023446 PO ID : 1690304690780023446

Comments : GMT = City of Corpus Christi code compliance

TWO = Lobo - Falfurrias T-Line maintenance

Description Rate Hours or Units Total

Accounting Information

Amount GL/BU	Project BU	Project	WorkOrder	Account #	Dept ID	Cost Component	Activity
\$1,250.00 169	DISTR	000010381	G0000169	5710000	13198	210	191

Verified By: Benjamin J Thorp

Date: 01/17/2023

Approved By: Orlando DeLa Garza

Date: 02/02/2023



Invoice No. : 2672566 Sent to AP REMIT TO: ASPLUNDH TREE EXPERT LLC

Invoice Date : 03/21/2023 708 BLAIR MILL ROAD

Week End Date : 02/04/2023 WILLOW GROVE, PA - 19090-1784

Operating Co./State: AEP Texas Central Company-Tran/TX Vendor ID: 0000011108

Contract ID : 2000694281095704 PO ID : 1692000694281095704

Comments : Amanda Lane - TBX,TWO,TQS w/e 2/4/23

Description	Rate	Hours or Units	Total
Labor Straight time with admin			
FOREMAN A/Foreperson A	\$36.740	380.000	\$13,961.20
FOREMAN B	\$32.660	40.000	\$1,306.40
General Foreman A	\$51.040	80.000	\$4,083.20
General Foreman B	\$40.820	20.000	\$816.40
TRIMMER A	\$30.630	220.000	\$6,738.60
TRIMMER B	\$28.570	80.000	\$2,285.60
TRIMMER C	\$26.530	160.000	\$4,244.80
WORK PLANNER A	\$43.730	40.000	\$1,749.20
WORK PLANNER C	\$42.040	40.000	\$1,681.60
Total Labor Regular			\$36,867.00
Equipment Regular			
4X4 Squirt Boom	\$18.390	40.000	\$735.60
Tracked Brush Mower w/Tra	\$66.190	80.000	\$5,295.20
CHIPPER DISC	\$5.380	160.000	\$860.80
15" self-feed chipper	\$12.160	40.000	\$486.40
CHIPPER DIESEL	\$6.170	60.000	\$370.20
F-550 or equiv.truck/gooseneck	\$28.190	40.000	\$1,127.60
GEN FOREMAN TRUCK 4X4	\$15.280	140.000	\$2,139.20
Standard Diesel Lift	\$24.190	300.000	\$7,257.00
Transmission UTV w/wo trailers	\$15.390	40,000	\$615.60
WPlanner 2x4 truck w/ 2WD SN	\$8.920	80.000	\$713.60
Total Equipment Regular	\$0.920	80.000	\$19,601.20
Total Equipment Regular			\$19,001.20
Expenses			
Lodging - Double Occu	\$85.000	106.000	\$9,010.00
Meal Allowance	\$12.000	318.000	\$3,816.00
Total Expenses			\$12,826.00
<u>Miscellaneous</u>			
Fuel Cost Adjustment			\$0.00



Invoice No. Sent to AP **REMIT TO:** ASPLUNDH TREE EXPERT LLC : 2672566

708 BLAIR MILL ROAD Invoice Date : 03/21/2023

WILLOW GROVE, PA - 19090-1784 Week End Date : 02/04/2023

Operating Co./State : AEP Texas Central Company-Tran/TX Vendor ID: 0000011108

: 2000694281095704 Contract ID PO ID: 1692000694281095704

: Amanda Lane - TBX,TWO,TQS w/e 2/4/23 Comments

Description	Rate	Hours or Units	Total
		Total Invoice	\$69,294.20

Retention \$0.00 Penalty \$0.00 \$69,294.20 **Net Due**

Accounting Information

Amount GL/BU	Project BU	Project	WorkOrder	Account #	Dept ID	Cost Component	Activity
\$58,123.60 169	DISTR	000010381	G0000169	5710000	13198	210	191
\$8,648.20 169	DISTR	000012897	G0000169	5710000	13198	210	191
\$2,522.40 169	TRANS	A19030002	T10445012007	5710000	13198	210	177

Date: 03/21/2023 Verified By: Amanda Lane

Date: 04/11/2023 Approved By: Orlando DeLa Garza



Invoice No. : 2672703 Sent to AP REMIT TO: ASPLUNDH TREE EXPERT LLC

Invoice Date : 03/22/2023 708 BLAIR MILL ROAD

Week End Date : 02/11/2023 WILLOW GROVE, PA - 19090-1784

Operating Co./State: AEP Texas Central Company-Tran/TX Vendor ID: 0000011108

Contract ID : 2000694281095704 PO ID : 1692000694281095704

Comments : Amanda Lane - 12632G - TWO - w/e 2/11/23

Description Rate		Hours or Units	Total		
Labor Straight time with admin					
FOREMAN A/Foreperson A	\$36.740	120.000	\$4,408.80		
General Foreman B	\$40.820	40.000	\$1,632.80		
TRIMMER A	\$30.630	120.000	\$3,675.60		
Total Labor Regular			\$9,717.20		
Equipment Regular					
CHIPPER DISC	\$5.380	40.000	\$215.20		
F-550 or equiv.truck/gooseneck	\$28.190	40.000	\$1,127.60		
GEN FOREMAN TRUCK 4X4	\$15.280	80.000	\$1,222.40		
'Lamtrac Mower LTR 6160 T	\$95.540	80.000	\$7,643.20		
Standard Diesel Lift \$24.190		40.000	\$967.6		
Total Equipment Regular			\$11,176.00		
Expenses					
Lodging - Double Occu	\$85.000	28.000	\$2,380.00		
Meal Allowance	\$12.000	84.000	\$1,008.00		
Total Expenses			\$3,388.00		
Miscellaneous					
Fuel Cost Adjustment			\$0.00		
		Total Invoice	\$24,281.20		
		Retention	\$0.00		
		Penalty	\$0.00		
		Net Due	\$24,281.20		



Invoice No. : 2672703 Sent to AP REMIT TO: ASPLUNDH TREE EXPERT LLC

Invoice Date : 03/22/2023 708 BLAIR MILL ROAD

Week End Date : 02/11/2023 WILLOW GROVE, PA - 19090-1784

Operating Co./State: AEP Texas Central Company-Tran/TX Vendor ID: 0000011108

Contract ID : 2000694281095704 PO ID : 1692000694281095704

Comments : Amanda Lane - 12632G - TWO - w/e 2/11/23

Description Rate Hours or Units Total

Accounting Information

Amount GL/BU	Project BU	Project	WorkOrder	Account #	Dept ID	Cost Component	Activity
\$24,281.20 169	TRANS	ETNANDA	4275090205	5710000	13198	210	177

Verified By: Amanda Lane

Date: 03/22/2023

Approved By Benjamin J Thorp

Date: 04/05/2023



Invoice No. : 2676886 Sent to AP REMIT TO: ASPLUNDH TREE EXPERT LLC

Invoice Date : 03/27/2023 708 BLAIR MILL ROAD

Week End Date : 02/11/2023 WILLOW GROVE, PA - 19090-1784

Operating Co./State: AEP Texas Central Company-Tran/TX Vendor ID: 0000011108

Contract ID : 2000694281095704 PO ID : 1692000694281095704

Comments : Amanda Lane - TBX & TWO - w/e 2/11/23

Description	Rate	Hours or Units	Total
Labor Straight time with admin			
FOREMAN A/Foreperson A	\$36.740	65.000	\$2,388.10
TRIMMER A	\$30.630	65.000	\$1,990.95
WORK PLANNER A	\$43.730	40.000	\$1,749.20
Total Labor Regular			\$6,128.25
Equipment Regular			
CHIPPER DISC	\$5.380	25.000	\$134.50
CHIPPER DIESEL	\$6.170	40.000	\$246.80
Standard Diesel Lift	\$24.190	65.000	\$1,572.35
WPlanner 2x4 truck w/ 2WD SN \$8.920		40.000	\$356.80
Total Equipment Regular			\$2,310.45
Expenses			
Lodging - Double Occu	\$85.000	18.000	\$1,530.00
Meal Allowance	\$12.000	54.000	\$648.00
Total Expenses			\$2,178.00
Miscellaneous			
Fuel Cost Adjustment			\$0.00
		Total Invoice Retention Penalty	\$10,616.70 \$0.00 \$0.00
			<u> </u>

Accounting Information

	Amount GL/BU	Project BU	Project	WorkOrder	Account #	Dept ID	Cost Component	Activity
$\overline{}$	\$2,590.00 169	DISTR	000010381	G0000169	5710000	13198	210	191

Net Due

\$10,616.70



Invoice No. : 2676886 Sent to AP REMIT TO: ASPLUNDH TREE EXPERT LLC

Invoice Date : 03/27/2023 708 BLAIR MILL ROAD

Week End Date : 02/11/2023 WILLOW GROVE, PA - 19090-1784

Operating Co./State: AEP Texas Central Company-Tran/TX Vendor ID: 0000011108

Contract ID : 2000694281095704 PO ID : 1692000694281095704

Comments : Amanda Lane - TBX & TWO - w/e 2/11/23

Description Rate Hours or Units Total

Accounting Information

	Amount	GL/BU	Project BU	Project	WorkOrder	Account #	Dept ID	Cost Comp	onent Activity
Ī	\$8,026.7	0 169	TRANS	ETNANDA	4275090205	5710000	13198	210	177

Verified By: Amanda Lane

Date: 03/27/2023

Approved By: Benjamin J Thorp

Date: 04/06/2023



Invoice No. : 2677056 Sent to AP REMIT TO: ASPLUNDH TREE EXPERT LLC

Invoice Date : 03/27/2023 708 BLAIR MILL ROAD

Week End Date : 01/28/2023 WILLOW GROVE, PA - 19090-1784

Operating Co./State: AEP Texas Central Company-Tran/TX Vendor ID: 0000011108

Contract ID : 2000694281095704 PO ID : 1692000694281095704

Comments : Amanda Lane - w/e 1/28/23 - TWO 12632V

Description Rate		Hours or Units	Total	
Labor Straight time with admin				
FOREMAN A/Foreperson A	\$36.740	80.000	\$2,939.20	
FOREMAN B	\$32.660	80.000	\$2,612.80	
General Foreman A	\$51.040	40.000	\$2,041.60	
TRIMMER A	\$30.630	80.000	\$2,450.40	
TRIMMER C	\$26.530	110.000	\$2,918.30	
WORK PLANNER B	\$42.560	40.000	\$1,702.40	
Total Labor Regular			\$14,664.70	
Equipment Regular				
Tracked Brush Mower w/Tra	\$66.190	40.000	\$2,647.60	
CHIPPER DISC	\$5.380	80.000	\$430.40	
15" self-feed chipper	\$12.160	40.000	\$486.40	
F-550 or equiv.truck/gooseneck	\$28.190	40.000	\$1,127.60	
GEN FOREMAN TRUCK 4X4	\$15.280	40.000	\$611.20	
Standard Diesel Lift	\$24.190	120.000	\$2,902.80	
WPlanner 2x4 truck w/ 2WD SN	\$8.920	40.000	\$356.80	
Total Equipment Regular			\$8,562.80	
Expenses				
Lodging - Double Occu	\$85.000	42.000	\$3,570.00	
Meal Allowance	\$12.000	126.000	\$1,512.00	
Total Expenses			\$5,082.00	
Miscellaneous				
Fuel Cost Adjustment			\$0.00	
		Total Invoice Retention	\$28,309.50 \$0.00	
		Penalty	\$0.00	

Net Due

\$28,309.50



Invoice No. : 2677056 Sent to AP REMIT TO: ASPLUNDH TREE EXPERT LLC

Invoice Date : 03/27/2023 708 BLAIR MILL ROAD

Week End Date : 01/28/2023 WILLOW GROVE, PA - 19090-1784

Operating Co./State: AEP Texas Central Company-Tran/TX Vendor ID: 0000011108

Contract ID : 2000694281095704 PO ID : 1692000694281095704

Comments : Amanda Lane - w/e 1/28/23 - TWO 12632V

Description Rate Hours or Units Total

Accounting Information

Amount GL/BU	Project BU	Project	WorkOrder	Account #	Dept ID	Cost Component	Activity
\$20,871.50 169	DISTR	000012897	TL0047381001	5710000	13198	210	177
\$7,438.00 169	TRANS	A19030002	Т10445012007	5710000	13198	210	177

Verified By: Amanda Lane Date: 03/27/2023

Approved By Benjamin J Thorp

Date: 04/06/2023



Invoice No. : 2681224 Sent to AP REMIT TO: ASPLUNDH TREE EXPERT LLC

Invoice Date : 04/01/2023 708 BLAIR MILL ROAD

Week End Date : 02/25/2023 WILLOW GROVE, PA - 19090-1784

Operating Co./State: AEP Texas Central Company-Tran/TX Vendor ID: 0000011108

Contract ID : 2000694281095704 PO ID : 1692000694281095704

Comments : Amanda Lane- TWO & TBX - w/e 2/25/23

Description	Rate	Hours or Units	Total	
Labor Straight time with admin				
FOREMAN A/Foreperson A	\$36.740	150.000	\$5,511.00	
General Foreman B \$40.820		20.000	\$816.40	
TRIMMER A \$30.630		170.000	\$5,207.10	
TRIMMER B	\$28.570	20.000	\$571.40	
TRIMMER C	\$26.530	20.000	\$530.60	
WORK PLANNER A	\$43.730	40.000	\$1,749.20	
Total Labor Regular			\$14,385.70	
Equipment Regular				
CHIPPER DISC	\$5.380	30.000	\$161.40	
15" self-feed chipper	\$12.160	20.000	\$243.20	
CHIPPER DIESEL	\$6.170	20.000	\$123.40	
F-550 or equiv.truck/gooseneck	\$28.190	40.000	\$1,127.60	
GEN FOREMAN TRUCK 4X4	\$15.280	60.000	\$916.80	
Non-CDL 55' Lift w/forestry box	\$21.430	50.000	\$1,071.50	
'Lamtrac Mower LTR 6160 T	\$95.540	80.000	\$7,643.20	
Standard Diesel Lift	\$24.190	20.000	\$483.80	
WPlanner 2x4 truck w/ 2WD SN	\$8.920	40.000	\$356.8	
Total Equipment Regular		,0,000	\$12,127.70	
<u>Expenses</u>				
Lodging - Double Occu	\$85.000	42.000	\$3,570.00	
Meal Allowance	\$12.000	126.000	\$1,512.00	
Total Expenses			\$5,082.00	
Miscellaneous				
Fuel Cost Adjustment			\$0.00	
		Total Invoice Retention	\$31,595.40 \$0.00	
		Penalty	\$0.00	
		Net Due	\$31,595.40	



Invoice No. : 2681224 Sent to AP REMIT TO: ASPLUNDH TREE EXPERT LLC

Invoice Date : 04/01/2023 708 BLAIR MILL ROAD

Week End Date : 02/25/2023 WILLOW GROVE, PA - 19090-1784

Operating Co./State: AEP Texas Central Company-Tran/TX Vendor ID: 0000011108

Contract ID : 2000694281095704 PO ID : 1692000694281095704

Comments : Amanda Lane- TWO & TBX - w/e 2/25/23

Description Rate Hours or Units Total

Accounting Information

Amount GL/BU	Project BU	Project	WorkOrder	Account #	Dept ID	Cost Component	Activity
\$2,590.00 169	DISTR	000010381	G0000169	5710000	13198	210	191
\$5,602.20 169	TRANS	A19045041	Π10437228006	5710000	13198	210	177
\$23,403.20 169	TRANS	ETNANDA	4275090205	5710000	13198	210	177

Verified By: Amanda Lane Date: 04/01/2023

Approved By: Benjamin J Thorp Date: 04/22/2023



Invoice No. : 2701115 Sent to AP REMIT TO: ASPLUNDH TREE EXPERT LLC

Invoice Date : 04/21/2023 708 BLAIR MILL ROAD

Week End Date : 02/25/2023 WILLOW GROVE, PA - 19090-1784

Operating Co./State: AEP Texas Central Company-Tran/TX Vendor ID: 0000011108

Contract ID : 2000694281095704 PO ID : 1692000694281095704

Comments : Amanda Lane- TWO & TBX- w/e 2/25/23

Description	Rate	Hours or Units		Total
Labor Straight time with admin				
FOREMAN A/Foreperson A	\$36.740	460.000		\$16,900.40
FOREMAN B	\$32.660	80.000		\$2,612.80
General Foreman A	\$51.040	120.000		\$6,124.80
General Foreman B	\$40.820	20.000		\$816.40
TRIMMER A	\$30.630	280.000		\$8,576.40
TRIMMER B	\$28.570	60.000		\$1,714.20
TRIMMER C	\$26.530	300.000		\$7,959.00
WORK PLANNER B	\$42.560	40.000		\$1,702.40
WORK PLANNER C	\$42.040	40.000		\$1,681.60
Total Labor Regular				\$48,088.00
Equipment Regular				
4X4 Squirt Boom	\$18.390	40.000		\$735.60
Tracked Brush Mower w/Tra	\$66.190	80.000		
				\$5,295.20
CHIPPER DISC	\$5.380	320.000		\$1,721.60
15" self-feed chipper	\$12.160	60.000		\$729.60
CHIPPER DIESEL	\$6.170	60.000		\$370.20
F-550 or equiv.truck/gooseneck	\$28.190	80.000		\$2,255.20
GEN FOREMAN TRUCK 4X4	\$15.280	180.000		\$2,750.40
Non-CDL 55' Lift w/forestry box	\$21.430	140.000		\$3,000.20
'Lamtrac Mower LTR 6160 T	\$95.540	40.000		\$3,821.60
Standard Diesel Lift	\$24.190	260.000		\$6,289.40
WPlanner 2x4 truck w/ 2WD SM	\$8.920	80.000		\$713.60
Total Equipment Regular				\$27,682.60
<u>Material</u>			Markup %	
GAR4(20%)/BASAL OILW/DYE	\$37.260	0.965	0.00	\$35.96
Total Material				\$35.96
<u>Expenses</u>				
Lodging - Double Occu	\$85.000	140.000		\$11,900.00



Invoice No. : 2701115 Sent to AP REMIT TO: ASPLUNDH TREE EXPERT LLC

Invoice Date : 04/21/2023 708 BLAIR MILL ROAD

WILLOW GROVE, PA - 19090-1784

Operating Co./State: AEP Texas Central Company-Tran/TX Vendor ID: 0000011108

Contract ID : 2000694281095704 PO ID : 1692000694281095704

Comments : Amanda Lane- TWO & TBX- w/e 2/25/23

: 02/25/2023

Description	Rate	Hours or Units	Total
Expenses			
Meal Allowance	\$12.000	420.000	\$5,040.00
Total Expenses			\$16,940.00
Miscellaneous			
Fuel Cost Adjustment			\$0.00

Total Invoice	\$92,746.56
Retention	\$0.00
Penalty	\$0.00
Net Due	\$92,746,56

Accounting Information

Week End Date

Amount GL	BU Project BU	Project	WorkOrder	Account #	Dept ID	Cost Component	Activity
\$42,075.70 169	TRANS	A19030002	Π10445012007	5710000	13198	210	177
\$33,465.30 169	DISTR	000010381	G0000169	5710000	13198	210	191
\$20.12	DISTR	000010381	G0000169	5710000	13198	396	191
\$15.84	TRANS	A19030002	T10445012007	5710000	13198	396	177
\$17,169.60	TRANS	A19001052	Т10012756006	5710000	13198	210	177

 Verified By: Amanda Lane
 Date: 04/21/2023

 Approved By: Orlando DeLa Garza
 Date: 05/12/2023



Invoice No. : 2706729 Sent to AP REMIT TO: EDKO LLC

Invoice Date : 05/01/2023 4615 MARLENA ST

Week End Date : 04/08/2023 BOSSIER CITY, LA - 71111

Operating Co./State: AEP Texas Central Company-Tran/TX Vendor ID: 0000024169

Contract ID : 0304690780023446 PO ID : 1690304690780023446

Comments : Amanda Lane -w/e 4/8/23-Edko#365632 & 365631

Description	Rate	Hours or Units	Total
Labor Straight time with admin			
Groundman B	\$31.460	30.000	\$943.80
Mower Operator B	\$45.860	30.000	\$1,375.80
Total Labor Regular			\$2,319.60
Equipment Regular			
Heavy Duty Service Truck	\$21.530	30.000	\$645.90
Heavy Duty Trailer	\$4.460	30.000	\$133.80
Tractor/Mower	\$47.500	30.000	\$1,425.00
Total Equipment Regular			\$2,204.70
<u>Miscellaneous</u>			
Fuel Cost Adjustment			\$0.00
		Total Invoice	\$4,524.30
		Retention	\$0.00
		Penalty	\$0.00

Accounting Information

Amount	GL/BU	Project BU	Project	WorkOrder	Account #	Dept ID	Cost Component	Activity
\$4,524.30	169	DISTR	000010381	G0000169	5710000		210	191

Net Due

\$4,524.30

Verified By: Jeremy Hernandez Date: 05/01/2023

Approved By: Benjamin J Thorp

Date: 05/12/2023



Invoice No. : 2707607 Sent to AP REMIT TO: ASPLUNDH TREE EXPERT LLC

Invoice Date : 05/01/2023 708 BLAIR MILL ROAD

Week End Date : 03/25/2023 WILLOW GROVE, PA - 19090-1784

Operating Co./State: AEP Texas North Company-Tran/TX Vendor ID:0000011108

Contract ID : 2000694281095705 PO ID : 1922000694281095705

Comments : Jeremy Hernandez

ATE

Crews arrived Tuesday and worked Wen-Sat

Description	Rate	Hours or Units	Total
Labor Straight time with admin			
FOREMAN A/Foreperson A	\$36.740	170.000	\$6,245.80
General Foreman A	\$51.040	40.000	\$2,041.60
General Foreman B	\$40.820	40.000	\$1,632.80
Heavy Equipment Operator	\$37.660	40.000	\$1,506.40
TRIMMER A	\$30.630	150.000	\$4,594.50
TRIMMER B	\$28.570	100.000	\$2,857.00
TRIMMER C	\$26.530	120.000	\$3,183.60
WORK PLANNER A	\$43.730	30.000	\$1,311.90
Total Labor Regular			\$23,373.60
Equipment Regular			
	\$12.160	80.000	\$972.80
15" self-feed chipper F-750 Pull Truck and Trailer	\$27.750		
	\$15.280	40.000	\$1,110.00
GEN FOREMAN TRUCK 4X4		80.000	\$1,222.40
Non-CDL 55' Lift w/forestry box	\$21.430	80.000	\$1,714.40
Quad Track Linebacker Mulcher	\$96.180	70.000	\$6,732.60
Standard Diesel Lift	\$24.190	40.000	\$967.60
Transmission UTV w/wo trailers	\$15.390	40.000	\$615.60
WPlanner 2x4 truck w/ 2WD SN	\$8.920	30.000	\$267.60
Total Equipment Regular			\$13,603.00
7			
<u>Expenses</u>	***	•••	
Lodging - Double Occu	\$85.000	58.000	\$4,930.00
Meal Allowance	\$12.000	174.000	\$2,088.00
Total Expenses			\$7,018.00
Miscellaneous			
Fuel Cost Adjustment			\$0.00
2 3 3 2 0 0 0 1 1 0 0 0 0 1 1 0 1 0 0 0 1 1 0 0 0 1 1 0 0 0 1 1 0 0 0 1 1 0 0 0 1 1 0 0 0 1 1 0 0 0 1 1 0 0 0 0 1 1 0 0 0 0 1 1 0 0 0 0 1 1 0 0 0 0 1 1 0 0 0 0 0 1 1 0 0 0 0 0 1 1 0 0 0 0 0 1 1 0			\$0.00



Invoice No. : 2707607 Sent to AP REMIT TO: ASPLUNDH TREE EXPERT LLC

Invoice Date : 05/01/2023 708 BLAIR MILL ROAD

Week End Date : 03/25/2023 WILLOW GROVE, PA - 19090-1784

Operating Co./State : AEP Texas North Company-Tran/TX Vendor ID :0000011108

Contract ID : 2000694281095705 PO ID : 1922000694281095705

Comments : Jeremy Hernandez

ATE

Crews arrived Tuesday and worked Wen-Sat

Description Rate Hours or Units Total

 Total Invoice
 \$43,994.60

 Retention
 \$0.00

 Penalty
 \$0.00

Net Due \$43,994.60

Accounting Information

Amount GL/BU	Project BU Project	WorkOrder	Account #	Dept ID	Cost Component	Activity
\$43,994.60 192	DISTR 000012899	G0000192	5710000	13198	210	191

Verified By: Jeremy Hernandez Date: 05/01/2023

Approved By: Benjamin J Thorp

Date: 05/12/2023



Invoice No. : 2708531 Sent to AP REMIT TO: AERIAL PATROL INC

Invoice Date : 05/02/2023 6 BRAESWOOD PL
Week End Date : 04/22/2023 MAUMELLE, AR - 72113

Operating Co./State: AEP Texas Central Company-Tran/TX Vendor ID: 0000288919

Contract ID : 2000583080353928 PO ID : 1692000583080353928

Comments : 2023 Spring Aerial Patrol - NERC & Non-NERC - flight week 1

Description	Rate	Hours or Units	Total
F			
Equipment Regular			
206B-3 Jet Ranger Ferry Time	\$1,000.000	11.600	\$11,600.00
206B-3 Jet Ranger Normal Use	\$1,000.000	32.000	\$32,000.00
Total Equipment Regular			\$43,600.00
<u>Expenses</u>			
Fixed Camera System	\$80.000	32.000	\$2,560.00
Meal Allowance	\$10.000	18.000	\$180.00
PER DIEM	\$120.000	6.000	\$720.00
Total Expenses			\$3,460.00
Miscellaneous			
Fuel Cost Adjustment			\$0.00
		Total Invoice	\$47,060.00
		Retention	\$0.00
		Penalty	\$0.00
		Net Due	\$47,060.00

Accounting Information

Amount GL/BU Project BU	Project	WorkOrder	Account #	Dept ID	Cost Component	Activity
\$8,358.00 169 DISTR	000012897	G0000169	5710000	13198	210	191
\$38,702.00 169 DISTR	000010381	G0000169	5710000	13198	210	191

Verified By: Amanda Lane	Date.	05/02/2023

Approved By: Benjamin J Thorp

Date: 05/12/2023



Invoice No. : 2713363 Sent to AP REMIT TO: ASPLUNDH TREE EXPERT LLC

Invoice Date : 05/08/2023 708 BLAIR MILL ROAD

Week End Date : 04/01/2023 WILLOW GROVE, PA - 19090-1784

Operating Co./State: AEP Texas North Company-Tran/TX Vendor ID: 0000011108

Contract ID : 2000694281095705 PO ID : 1922000694281095705

Comments : Jeremy Hernandez

ATE Crew arrived Sunday for Mon-Thu work week

Description	Rate	Hours or Units	Total
Labor Straight time with admin			
FOREMAN A/Foreperson A	\$36.740	80.000	\$2,939.20
General Foreman B	\$40.820	40.000	\$1,632.80
Heavy Equipment Operator	\$37.660	35.000	\$1,318.10
TRIMMER A	\$30.630	35.000	\$1,072.05
TRIMMER B	\$28.570	80.000	\$2,285.60
WORK PLANNER A	\$43.730	40.000	\$1,749.20
Total Labor Regular			\$10,996.95
Equipment Regular			
15" self-feed chipper	\$12.160	40.000	\$486.40
GEN FOREMAN TRUCK 4X4	\$15.280	40.000	\$611.20
Non-CDL 55' Lift w/forestry box	\$21.430	80.000	\$1,714.40
WPlanner 2x4 truck w/ 2WD SN	\$8.920	40.000	\$356.80
Total Equipment Regular			\$3,168.80
<u>Expenses</u>			
Lodging - Double Occu	\$85.000	4.000	\$340.00
Meal Allowance	\$12.000	12.000	\$144.00
Total Expenses			\$484.00
Miscellaneous			
Fuel Cost Adjustment			\$0.00
		Total Invoice Retention Penalty	\$14,649.75 \$0.00 \$0.00
		Net Due	\$14,649.75



Invoice No. : 2713363 Sent to AP REMIT TO: ASPLUNDH TREE EXPERT LLC

Invoice Date : 05/08/2023 708 BLAIR MILL ROAD

WILLOW GROVE, PA - 19090-1784

Operating Co./State: AEP Texas North Company-Tran/TX Vendor ID: 0000011108

Contract ID : 2000694281095705 PO ID : 1922000694281095705

Comments : Jeremy Hernandez

: 04/01/2023

ATE Crew arrived Sunday for Mon-Thu work week

Description Rate Hours or Units Total

Accounting Information

Week End Date

Amount GL/BU Project BU	Project	WorkOrder	Account #	Dept ID	Cost Component	Activity
\$14,649.75 192 DISTR	000012899	G0000192	5710000		210	191

Verified By: Jeremy Hernandez

Date: 05/08/2023

Approved By: Benjamin J Thorp

Date: 05/12/2023



Invoice No. : 2713395 Sent to AP REMIT TO: ASPLUNDH TREE EXPERT LLC

Invoice Date : 05/08/2023 708 BLAIR MILL ROAD

Week End Date : 04/15/2023 WILLOW GROVE, PA - 19090-1784

Operating Co./State: AEP Texas North Company-Tran/TX Vendor ID: 0000011108

Contract ID : 2000694281095705 PO ID : 1922000694281095705

Comments

Description	Rate	Hours or Units	Total
Labor Straight time with admin			
FOREMAN B	\$32.660	80.000	\$2,612.80
General Foreman A	\$51.040	40.000	\$2,041.60
Heavy Equipment Operator	\$37.660	40.000	\$1,506.40
TRIMMER A	\$30.630	40.000	\$1,225.20
TRIMMER B	\$28.570	30.000	\$857.10
WORK PLANNER A	\$43.730	40.000	\$1,749.20
Total Labor Regular			\$9,992.30
Emigrant Damilar			
Equipment Regular			
15" self-feed chipper	\$12.160	40.000	\$486.40
GEN FOREMAN TRUCK 4X4	\$15.280	40.000	\$611.20
Non-CDL 55' Lift w/forestry box	\$21.430	80.000	\$1,714.40
WPlanner 2x4 truck w/ 2WD SN	\$8.920	40.000	\$356.80
Total Equipment Regular			\$3,168.80
<u>Miscellaneous</u>			
Fuel Cost Adjustment			\$0.00

Total Invoice	\$13,161.10
Retention	\$0.00
Penalty	\$0.00
Net Due	\$13.161.10

Accounting Information

Amount GL/BU Project B	Project	WorkOrder	Account #	Dept ID	Cost Component	Activity
\$13,161.10 192 DISTR	000012899	G0000192	5710000		210	191

Verified By: Jeremy Hernandez

Date: 05/08/2023

Approved By Benjamin J Thorp

Date: 05/12/2023



Invoice No. Sent to AP **REMIT TO:** ASPLUNDH TREE EXPERT LLC : 2713395 708 BLAIR MILL ROAD Invoice Date : 05/08/2023 WILLOW GROVE, PA - 19090-1784 Week End Date : 04/15/2023 Vendor ID:0000011108 Operating Co./State: AEP Texas North Company-Tran/TX : 2000694281095705 PO ID: 1922000694281095705 Contract ID Comments Hours or Units Description Rate Total



Invoice No. : 2713716 Sent to AP REMIT TO: ASPLUNDH TREE EXPERT LLC

Invoice Date : 05/08/2023 708 BLAIR MILL ROAD

Week End Date : 02/25/2023 WILLOW GROVE, PA - 19090-1784

Operating Co./State: AEP Texas Central Company-Tran/TX Vendor ID: 0000011108

Contract ID : 2000694281095704 PO ID : 1692000694281095704

Comments : Amanda Lane - w/e 2/25/23 - TWO & TBX

Description	Rate	Hours or Units		Total
Labor Straight time with admin				
FOREMAN A/Foreperson A	\$36.740	120.000		\$4,408.80
General Foreman A	\$51.040	40.000		\$2,041.60
TRIMMER B	\$28.570	120.000		\$3,428.40
WORK PLANNER A	\$43.730	40.000		\$1,749.20
Total Labor Regular				\$11,628.00
Equipment Regular				
Tracked Brush Mower w/Tra	\$66.190	40.000		\$2,647.60
CHIPPER DISC	\$5.380	40.000		\$215.20
CHIPPER DIESEL	\$6.170	40.000		\$246.80
GEN FOREMAN TRUCK 4X4	\$15.280	80.000		\$1,222.40
Standard Diesel Lift	\$24.190	80.000		\$1,935.20
Transmission UTV w/wo trailers	\$15.390	40.000		\$615.60
WPlanner 2x4 truck w/ 2WD SN	\$8.920	40.000		\$356.80
Total Equipment Regular				\$7,239.60
<u>Material</u>		Markup %		
GAR4(20%)/BASAL OILW/DYE	\$37.260	0.700	0.00	\$26.08
Total Material				\$26.08
Expenses				
Lodging - Double Occu	\$85.000	32.000		\$2,720.00
Meal Allowance	\$12.000	96.000		\$1,152.00
Total Expenses				\$3,872.00
Miscellaneous				
Fuel Cost Adjustment				\$0.00