

**AMERICAN ELECTRIC POWER
AEP CAMPS INVOICE**



Invoice No. : 2713716 **Sent to AP**
 Invoice Date : 05/08/2023
 Week End Date : 02/25/2023

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

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

Vendor ID : 0000011108

Contract ID : 2000694281095704

PO ID : 1692000694281095704

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

Description	Rate	Hours or Units	Total
Total Invoice			\$22,765.68
Retention			\$0.00
Penalty			\$0.00
Net Due			\$22,765.68

Accounting Information

Amount	GL/BU	Project BU	Project	WorkOrder	Account #	Dept ID	Cost Component	Activity
\$20,149.60	169	TRANS	A19030002	T10445012007	5710000	13198	210	177
\$26.08	169	TRANS	A19030002	T10445012007	5710000	13198	396	177
\$2,590.00	169	DISTR	000010381	G0000169	5710000	13198	210	191

Verified By: Amanda Lane

Date: 05/08/2023

Approved By: Benjamin J Thorp

Date: 05/25/2023

**AMERICAN ELECTRIC POWER
AEP CAMPS INVOICE**



Invoice No. : 2720010 **Sent to AP**
 Invoice Date : 05/15/2023
 Week End Date : 04/01/2023

REMIT TO : DAVEY RESOURCE GROUP
 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
 Drg

Description	Rate	Hours or Units	Total
<u>Labor Straight time with admin</u>			
Contract Utility Forester	\$46.310	40.000	\$1,852.40
WORK PLANNER B	\$38.310	40.000	\$1,532.40
Total Labor Regular			\$3,384.80

Equipment Regular

WORK PLANNER 3/4T 4X4/4	\$12.880	80.000	\$1,030.40
Total Equipment Regular			\$1,030.40

Miscellaneous

Fuel Cost Adjustment	\$0.00
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Total Invoice	\$4,415.20
Retention	\$0.00
Penalty	\$0.00
Net Due	\$4,415.20

Accounting Information

Amount	GL/BU	Project BU	Project	WorkOrder	Account #	Dept ID	Cost Component	Activity
\$4,415.20	192	DISTR	000012899	G0000192	5710000	13198	210	191

Verified By: Jeremy Hernandez

Date: 05/15/2023

Approved By: Benjamin J Thorp

Date: 05/25/2023

**AMERICAN ELECTRIC POWER
AEP CAMPS INVOICE**



Invoice No. : 2740805 **Sent to AP**
 Invoice Date : 06/07/2023
 Week End Date : 05/06/2023

REMIT TO : ASPLUNDH TREE EXPERT LLC
 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
 ATE Crews stayed over from the week before for the Mon-Thu work week

Description	Rate	Hours or Units	Total
<u>Labor Straight time with admin</u>			
FOREMAN A/Foreperson A	\$36.740	190.000	\$6,980.60
FOREMAN B	\$32.660	80.000	\$2,612.80
General Foreman A	\$51.040	80.000	\$4,083.20
TRIMMER A	\$30.630	150.000	\$4,594.50
TRIMMER B	\$28.570	40.000	\$1,142.80
TRIMMER C	\$26.530	90.000	\$2,387.70
WORK PLANNER A	\$43.730	30.000	\$1,311.90
Total Labor Regular			\$23,113.50
 <u>Equipment Regular</u>			
4X4 Squirt Boom	\$18.390	40.000	\$735.60
CHIPPER DISC	\$5.380	30.000	\$161.40
15" self-feed chipper	\$12.160	120.000	\$1,459.20
GEN FOREMAN TRUCK 4X4	\$15.280	155.000	\$2,368.40
Non-CDL 55' Lift w/forestry box	\$21.430	40.000	\$857.20
Quad Track Linebacker Mulcher	\$96.180	35.000	\$3,366.30
Standard Diesel Lift	\$24.190	120.000	\$2,902.80
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			\$12,734.10
 <u>Expenses</u>			
Lodging - Double Occu	\$85.000	53.000	\$4,505.00
Meal Allowance	\$12.000	159.000	\$1,908.00
Total Expenses			\$6,413.00
 <u>Miscellaneous</u>			
Fuel Cost Adjustment			\$0.00

**AMERICAN ELECTRIC POWER
AEP CAMPS INVOICE**



Invoice No. : 2740805 **Sent to AP**
 Invoice Date : 06/07/2023
 Week End Date : 05/06/2023

REMIT TO : ASPLUNDH TREE EXPERT LLC
 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
 ATE Crews stayed over from the week before for the Mon-Thu work week

Description	Rate	Hours or Units	Total
Total Invoice			\$42,260.60
Retention			\$0.00
Penalty			\$0.00
Net Due			\$42,260.60

Accounting Information

Amount	GL/BU	Project BU	Project	WorkOrder	Account #	Dept ID	Cost Component	Activity
\$42,260.60	192	DISTR	000012899	G0000192	5710000	13198	210	191

Verified By: Jeremy Hernandez

Date: 06/07/2023

Approved By: Benjamin J Thorp

Date: 06/17/2023

Invoice

ID	AEPIN00405236	Buyer	American Electric Power
Invoice Code	AEPIN00405236	Supplier	Fahrenheit IT
Spend Review Date	07/15/2022	Submitted By	Comisso, Lily (lily.comisso@experis.com)
Worker	Hernandez, Sandra M	Submit Date	07/14/2022
Site	Abilene Transmission Office	Paid Date	07/20/2022
Business Unit	Energy Delivery (TM) Regulated	Contract ID:	80626307
Invoice Type	Worker based	Person ID:	S358646
Invoice Billing Schedule			
Status	Paid		

Accounting (USD)

Category	Amount
Invoice	1,120.00
Taxes	0.00
Total Amount Due	1,120.00

Taxes

Reason	Description	Discount	Module	Adjustable Amount	Tax Unit	Amount (USD)
Direct Payment - No Tax		No	Invoice	1,120.00	0.000 Percentage	0.00
Subtotal						0.00

Cost Allocation (USD)

Accounting String	Detail Amount	Tax	Amount

GLBU:192_PCBU:TRANS_PRJ:ETN100197_WO:T10473822001_ACCT:5820000_DEPT:10933_CC:285_ABM:476			
***	1,120.00	0.00	1,120.00
Total Allocation	1,120.00	0.00	1,120.00

Time Sheets

Time Sheet ID	Period	Billable Days	ST	OT	DT	Others	NB	Holiday Weekend	Amount (USD)
	07/09/2022 to 07/15/2022	4.00	40.00	0.00	0.00	0.00	0.00	0.00	1,120.00
AEPTS00450566									
Amount									1,120.00

Invoice

ID	AEPIN00409422	Buyer	American Electric Power
Invoice Code	AEPIN00409422	Supplier	Fahrenheit IT
Spend Review Date	08/05/2022	Submitted By	Comisso, Lily (lily.comisso@experis.com)
Worker	Hernandez, Sandra M	Submit Date	08/08/2022
Site	Abilene Transmission Office	Paid Date	08/10/2022
Business Unit	Energy Delivery (TM) Regulated	Contract ID:	80626307
Invoice Type	Worker based	Person ID:	S358646
Invoice Billing Schedule			
Status	Paid		

Accounting (USD)

Category	Amount
Invoice	1,120.00
Taxes	0.00
Total Amount Due	1,120.00

Taxes

Reason	Description	Discount	Module	Adjustable Amount	Tax Unit	Amount (USD)
Direct Payment - No Tax		No	Invoice	1,120.00	0.000 Percentage	0.00
Subtotal						0.00

Cost Allocation (USD)

Accounting String	Detail Amount	Tax	Amount

GLBU:192_PCBU:TRANS_PRJ:ETN100197_WO:T10473822001_ACCT:5820000_DEPT:10933_CC:285_ABM:476			
***	1,120.00	0.00	1,120.00
Total Allocation	1,120.00	0.00	1,120.00

Time Sheets

Time Sheet ID	Period	Billable Days	ST	OT	DT	Others	NB	Holiday Weekend	Amount (USD)
	07/30/2022 to 08/05/2022	5.00	40.00	0.00	0.00	0.00	0.00	0.00	1,120.00
AEPTS00454296									
Amount									1,120.00

Invoice

ID	AEPIN00413745	Buyer	American Electric Power
Invoice Code	AEPIN00413745	Supplier	Fahrenheit IT
Spend Review Date	09/02/2022	Submitted By	Comisso, Lily (lily.comisso@experis.com)
Worker	Hernandez, Sandra M	Submit Date	09/02/2022
Site	Abilene Transmission Office	Paid Date	09/08/2022
Business Unit	Energy Delivery (TM) Regulated	Contract ID:	80626307
Invoice Type	Worker based	Person ID:	S358646
Invoice Billing Schedule			
Status	Paid		

Accounting (USD)

Category	Amount
Invoice	1,120.00
Taxes	0.00
Total Amount Due	1,120.00

Taxes

Reason	Description	Discount	Module	Adjustable Amount	Tax Unit	Amount (USD)
Direct Payment - No Tax		No	Invoice	1,120.00	0.000 Percentage	0.00
Subtotal						0.00

Cost Allocation (USD)

Accounting String	Detail Amount	Tax	Amount

GLBU:192_PCBU:TRANS_PRJ:ETN100197_WO:T10473822001_ACCT:5820000_DEPT:10933_CC:285_ABM:476			
***	1,120.00	0.00	1,120.00
Total Allocation	1,120.00	0.00	1,120.00

Time Sheets

Time Sheet ID	Period	Billable Days	ST	OT	DT	Others	NB	Holiday Weekend	Amount (USD)
	08/27/2022 to 09/02/2022	5.00	40.00	0.00	0.00	0.00	0.00	0.00	1,120.00
AEPTS00459179									
Amount									1,120.00

Invoice

ID	AEPIN00415361	Buyer	American Electric Power
Invoice Code	AEPIN00415361	Supplier	Fahrenheit IT
Spend Review Date	09/09/2022	Submitted By	Comisso, Lily (lily.comisso@experis.com)
Worker	Hernandez, Sandra M	Submit Date	09/12/2022
Site	Abilene Transmission Office	Paid Date	09/14/2022
Business Unit	Energy Delivery (TM) Regulated	Contract ID:	80626307
Invoice Type	Worker based	Person ID:	S358646
Invoice Billing Schedule			
Status	Paid		

Accounting (USD)

Category	Amount
Invoice	1,120.00
Taxes	0.00
Total Amount Due	1,120.00

Taxes

Reason	Description	Discount	Module	Adjustable Amount	Tax Unit	Amount (USD)
Direct Payment - No Tax		No	Invoice	1,120.00	0.000 Percentage	0.00
Subtotal						0.00

Cost Allocation (USD)

Accounting String	Detail Amount	Tax	Amount

GLBU:192_PCBU:TRANS_PRJ:ETN100197_WO:T10473822001_ACCT:5820000_DEPT:10933_CC:285_ABM:476			
***	1,120.00	0.00	1,120.00
Total Allocation	1,120.00	0.00	1,120.00

Time Sheets

Time Sheet ID	Period	Billable Days	ST	OT	DT	Others	NB	Holiday Weekend	Amount (USD)
	09/03/2022 to 09/09/2022	4.00	40.00	0.00	0.00	0.00	0.00	0.00	1,120.00
AEPTS00460453									
Amount									1,120.00

Invoice

ID	AEPIN00415966	Buyer	American Electric Power
Invoice Code	AEPIN00415966	Supplier	Fahrenheit IT
Spend Review Date	09/16/2022	Submitted By	Comisso, Lily (lily.comisso@experis.com)
Worker	Hernandez, Sandra M	Submit Date	09/16/2022
Site	Abilene Transmission Office	Paid Date	09/22/2022
Business Unit	Energy Delivery (TM) Regulated	Contract ID:	80626307
Invoice Type	Worker based	Person ID:	S358646
Invoice Billing Schedule			
Status	Paid		

Accounting (USD)

Category	Amount
Invoice	1,120.00
Taxes	0.00
Total Amount Due	1,120.00

Taxes

Reason	Description	Discount	Module	Adjustable Amount	Tax Unit	Amount (USD)
Direct Payment - No Tax		No	Invoice	1,120.00	0.000 Percentage	0.00
Subtotal						0.00

Cost Allocation (USD)

Accounting String	Detail Amount	Tax	Amount

GLBU:192_PCBU:TRANS_PRJ:ETN100197_WO:T10473822001_ACCT:5820000_DEPT:10933_CC:285_ABM:476			
***	1,120.00	0.00	1,120.00
Total Allocation	1,120.00	0.00	1,120.00

Time Sheets

Time Sheet ID	Period	Billable Days	ST	OT	DT	Others	NB	Holiday Weekend	Amount (USD)
	09/10/2022 to 09/16/2022	5.00	40.00	0.00	0.00	0.00	0.00	0.00	1,120.00
AEPTS00461746									
Amount									1,120.00

Invoice

ID	AEPIN00429389	Buyer	American Electric Power
Invoice Code	AEPIN00429389	Supplier	Fahrenheit IT
Spend Review Date	12/02/2022	Submitted By	Comisso, Lily (lily.comisso@experis.com)
Worker	Hernandez, Sandra M	Submit Date	12/02/2022
Site	Abilene Transmission Office	Paid Date	12/08/2022
Business Unit	Energy Delivery (TM) Regulated	Contract ID:	80626307
Invoice Type	Worker based	Person ID:	S358646
Invoice Billing Schedule			
Status	Paid		

Accounting (USD)

Category	Amount
Invoice	1,120.00
Taxes	0.00
Total Amount Due	1,120.00

Taxes

Reason	Description	Discount	Module	Adjustable Amount	Tax Unit	Amount (USD)
Direct Payment - No Tax		No	Invoice	1,120.00	0.000 Percentage	0.00
Subtotal						0.00

Cost Allocation (USD)

Accounting String	Detail Amount	Tax	Amount

GLBU:192_PCBU:TRANS_PRJ:ETN100197_WO:T10473822001_ACCT:5820000_DEPT:10933_CC:285_ABM:476			
***	1,120.00	0.00	1,120.00
Total Allocation	1,120.00	0.00	1,120.00

Time Sheets

Time Sheet ID	Period	Billable Days	ST	OT	DT	Others	NB	Holiday Weekend	Amount (USD)
	11/26/2022 to 12/02/2022	4.00	40.00	0.00	0.00	0.00	0.00	0.00	1,120.00
AEPTS00476009									
Amount									1,120.00

Invoice

ID	AEPIN00430529	Buyer	American Electric Power
Invoice Code	AEPIN00430529	Supplier	Fahrenheit IT
Spend Review Date	12/09/2022	Submitted By	Comisso, Lily (lily.comisso@experis.com)
Worker	Hernandez, Sandra M	Submit Date	12/07/2022
Site	Abilene Transmission Office	Paid Date	12/15/2022
Business Unit	Energy Delivery (TM) Regulated	Contract ID:	80626307
Invoice Type	Worker based	Person ID:	S358646
Invoice Billing Schedule			
Status	Paid		

Accounting (USD)

Category	Amount
Invoice	1,120.00
Taxes	0.00
Total Amount Due	1,120.00

Taxes

Reason	Description	Discount	Module	Adjustable Amount	Tax Unit	Amount (USD)
Direct Payment - No Tax		No	Invoice	1,120.00	0.000 Percentage	0.00
Subtotal						0.00

Cost Allocation (USD)

Accounting String	Detail Amount	Tax	Amount

GLBU:192_PCBU:TRANS_PRJ:ETN100197_WO:T10473822001_ACCT:5820000_DEPT:10933_CC:285_ABM:476			
***	1,120.00	0.00	1,120.00
Total Allocation	1,120.00	0.00	1,120.00

Time Sheets

Time Sheet ID	Period	Billable Days	ST	OT	DT	Others	NB	Holiday Weekend	Amount (USD)
	12/03/2022 to 12/09/2022	5.00	40.00	0.00	0.00	0.00	0.00	0.00	1,120.00
AEPTS00477368									
Amount									1,120.00

Invoice

ID	AEPIN00445450	Buyer	American Electric Power
Invoice Code	AEPIN00445450	Supplier	Fahrenheit IT
Spend Review Date	02/24/2023	Submitted By	Comisso, Lily (lily.comisso@experis.com)
Worker	Hernandez, Sandra M	Submit Date	03/01/2023
Site	Abilene Transmission Office	Paid Date	03/08/2023
Business Unit	Energy Delivery (TM) Regulated	Contract ID:	80626307
Invoice Type	Worker based	Person ID:	S358646
Invoice Billing Schedule			
Status	Paid		

Accounting (USD)

Category	Amount
Invoice	1,120.00
Taxes	0.00
Total Amount Due	1,120.00

Taxes

Reason	Description	Discount	Module	Adjustable Amount	Tax Unit	Amount (USD)
Direct Payment - No Tax		No	Invoice	1,120.00	0.000 Percentage	0.00
Subtotal						0.00

Cost Allocation (USD)

Accounting String	Detail Amount	Tax	Amount

GLBU:192_PCBU:TRANS_PRJ:ETN100197_WO:T10473822001_ACCT:5820000_DEPT:10933_CC:285_ABM:476			
***	1,120.00	0.00	1,120.00
Total Allocation	1,120.00	0.00	1,120.00

Time Sheets

Time Sheet ID	Period	Billable Days	ST	OT	DT	Others	NB	Holiday Weekend	Amount (USD)
	02/18/2023 to 02/24/2023	4.00	40.00	0.00	0.00	0.00	0.00	0.00	1,120.00
AEPTS00491865									
Amount									1,120.00

Invoice

ID	AEPIN00450793	Buyer	American Electric Power
Invoice Code	AEPIN00450793	Supplier	Fahrenheit IT
Spend Review Date	03/31/2023	Submitted By	Comisso, Lily (lily.comisso@experis.com)
Worker	Hernandez, Sandra M	Submit Date	03/31/2023
Site	Abilene Transmission Office	Paid Date	04/05/2023
Business Unit	Energy Delivery (TM) Regulated	Contract ID:	80626307
Invoice Type	Worker based	Person ID:	S358646
Invoice Billing Schedule			
Status	Paid		

Accounting (USD)

Category	Amount
Invoice	1,344.00
Taxes	0.00
Total Amount Due	1,344.00

Taxes

Reason	Description	Discount	Module	Adjustable Amount	Tax Unit	Amount (USD)
Direct Payment - No Tax		No	Invoice	1,344.00	0.000 Percentage	0.00
Subtotal						0.00

Cost Allocation (USD)

Accounting String	Detail Amount	Tax	Amount

GLBU:192_PCBU:TRANS_PRJ:ETN100197_WO:T10473822001_ACCT:5820000_DEPT:10933_CC:285_ABM:476			
***	1,344.00	0.00	1,344.00
Total Allocation	1,344.00	0.00	1,344.00

Time Sheets

Time Sheet ID	Period	Billable Days	ST	OT	DT	Others	NB	Holiday Weekend	Amount (USD)
	03/25/2023 to 03/31/2023	5.00	48.00	0.00	0.00	0.00	0.00	0.00	1,344.00
AEPTS00498397									
Amount									1,344.00

Invoice

ID	AEPIN00454366	Buyer	American Electric Power
Invoice Code	AEPIN00454366	Supplier	Fahrenheit IT
Spend Review Date	04/21/2023	Submitted By	Comisso, Lily (lily.comisso@experis.com)
Worker	Hernandez, Sandra M	Submit Date	04/20/2023
Site	Abilene Transmission Office	Paid Date	04/26/2023
Business Unit	Energy Delivery (TM) Regulated	Contract ID:	80626307
Invoice Type	Worker based	Person ID:	S358646
Invoice Billing Schedule			
Status	Paid		

Accounting (USD)

Category	Amount
Invoice	1,120.00
Taxes	0.00
Total Amount Due	1,120.00

Taxes

Reason	Description	Discount	Module	Adjustable Amount	Tax Unit	Amount (USD)
Direct Payment - No Tax		No	Invoice	1,120.00	0.000 Percentage	0.00
Subtotal						0.00

Cost Allocation (USD)

Accounting String	Detail Amount	Tax	Amount
*** GLBU:192_PCBU:TRANS_PRJ:ETN100197_WO:T10473822001_ACCT:5820000_DEPT:10933_CC:285_ABM:476 ***	1,120.00	0.00	1,120.00
Total Allocation	1,120.00	0.00	1,120.00

Time Sheets

Time Sheet ID	Period	Billable Days	ST	OT	DT	Others	NB	Holiday Weekend	Amount (USD)
AEPTS00502361	04/15/2023 to 04/21/2023	4.00	40.00	0.00	0.00	0.00	0.00	0.00	1,120.00
Amount									1,120.00

Invoice

ID	AEPIN00464628	Buyer	American Electric Power
Invoice Code	AEPIN00464628	Supplier	Fahrenheit IT
Spend Review Date	06/16/2023	Submitted By	Comisso, Lily (lily.comisso@experis.com)
Worker	Hernandez, Sandra M	Submit Date	06/15/2023
Site	Abilene Transmission Office	Paid Date	06/22/2023
Business Unit	Energy Delivery (TM) Regulated	Contract ID:	80626307
Invoice Type	Worker based	Person ID:	S358646
Invoice Billing Schedule			
Status	Paid		

Accounting (USD)

Category	Amount
Invoice	1,120.00
Taxes	0.00
Total Amount Due	1,120.00

Taxes

Reason	Description	Discount	Module	Adjustable Amount	Tax	Unit	Amount (USD)
Direct Payment - No Tax		No	Invoice	1,120.00	0.000	Percentage	0.00
Subtotal							0.00

Cost Allocation (USD)

Accounting String	Detail Amount	Tax	Amount

GLBU:192_PCBU:TRANS_PRJ:ETN100197_WO:T10473822001_ACCT:5820000_DEPT:10933_CC:285_ABM:476			
***	1,120.00	0.00	1,120.00
Total Allocation	1,120.00	0.00	1,120.00

Time Sheets

Time Sheet ID	Period	Billable Days	ST	OT	DT	Others	NB	Holiday Weekend	Amount (USD)
	06/10/2023 to 06/16/2023	4.00	40.00	0.00	0.00	0.00	0.00	0.00	1,120.00
AEPTS00513453									
Amount									1,120.00

Invoice

ID	AEPIN00464628	Buyer	American Electric Power
Invoice Code	AEPIN00464628	Supplier	Fahrenheit IT
Spend Review Date	06/16/2023	Submitted By	Comisso, Lily (lily.comisso@experis.com)
Worker	Hernandez, Sandra M	Submit Date	06/15/2023
Site	Abilene Transmission Office	Paid Date	06/22/2023
Business Unit	Energy Delivery (TM) Regulated	Contract ID:	80626307
Invoice Type	Worker based	Person ID:	S358646
Invoice Billing Schedule			
Status	Paid		

Accounting (USD)

Category	Amount
Invoice	1,120.00
Taxes	0.00
Total Amount Due	1,120.00

Taxes

Reason	Description	Discount	Module	Adjustable Amount	Tax	Unit	Amount (USD)
Direct Payment - No Tax		No	Invoice	1,120.00	0.000	Percentage	0.00
Subtotal							0.00

Cost Allocation (USD)

Accounting String	Detail Amount	Tax	Amount

GLBU:192_PCBU:TRANS_PRJ:ETN100197_WO:T10473822001_ACCT:5820000_DEPT:10933_CC:285_ABM:476			
***	1,120.00	0.00	1,120.00
Total Allocation	1,120.00	0.00	1,120.00

Time Sheets

Time Sheet ID	Period	Billable Days	ST	OT	DT	Others	NB	Holiday Weekend	Amount (USD)
	06/10/2023 to 06/16/2023	4.00	40.00	0.00	0.00	0.00	0.00	0.00	1,120.00
AEPTS00513453									
Amount									1,120.00

INVOICE

PO # 80611416

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

LOFTIN 

Invoice Number: S216932
Invoice Date: 1/4/2023
Service Date: 1/9/2023
Due Date: 2/18/2023

Page 1

SOLD TO:

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

SHIP TO:

AEP San Angelo Transmission SC
1129 Gateway
San Angelo, TX 76905

JOB NUMBER	SALES PERSON	TECHNICIAN	PURCHASE ORDER NO.	CUSTOMER NUMBER	TERMS
230104-0061	Steven Stewart	DYLA02	80611416	064799	NET 45

CUMMINS MODEL: DQCB-1806025 SERIAL NUMBER: C180337981

TECHNICIAN DROVE TO GENERATOR LOCATION TO PERFORM THE ANNUAL FULL SERVICE WITH 2 HOUR LOAD BANK AND FLUID SAMPLES.

FULL SERVICE: \$9,472.00
LOAD BANK: \$800.00
SAMPLES: \$60.00

SUBTOTAL: \$10,332.00

BLDG 9710 Work Order: 42841367
ACT: 704 Task: 02
PO: 80611416
GLBU: 192
Date: 01/12/2023

Robbie Dutton

SALES TAX	\$0.00
Amount Due:	\$10,332.00

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

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

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

From: Deirdre F Champion
Date Sent: Wed, 18 Jan 2023 11:36:40 -05:00
To: Invoice
Subject: Invoices (24 total)
Attachments: Scanned from a Xerox Multifunction Printer.pdf



Qualitrol Company LLC * 1385 Fairport Rd, Fairport NY 14450 United States

Telephone Number: 585-586-1515

Fax Number: 585-377-0220

EIN: 472408097

Invoice

DATE	PAGE	INVOICE
20-JAN-2023	1 of 1	20202826

Bill To: AMERICAN ELECTRIC POWER ATTN: AEP ACCOUNTS PAYABLE P. O. BOX 696016 SAN ANTONIO TX 78269 United States	Ship To: AMERICAN ELECTRIC POWER 102 E. CRESTWOOD VICTORIA TX 77901 United States	Remit To: Qualitrol Company LLC Bank of America 7684 Collection Center Drive ABA Number : 026009593 Account Number: 87654-61951 Swift: BOFAUS3N CHICAGO IL 60693 United States
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SHIP DATE	CUSTOMER NUMBER	CUSTOMER PURCHASE ORDER	SALES ORDER NUMBER	INCOTERMS/FREIGHT TERMS
20-JAN-2023	387	81085049	50469958	FOB Free On Board Fairport Factory

Comments:

LINE NO	CUST PO LN	DESCRIPTION	ITEM NUMBER	UOM	QUANTITY SHIPPED	PRICE	EXTENDED PRICE
1	1	LIQUID LEVEL GAUGE, LEVER DRIVE	LLG032-00338035	EA	1	1,895.29	1,895.29
2		Handling Fee	SHIPPING AND HANDLING	EA	1	11.99	11.99

Carton	Net Weight	Gross Weight	Dimensions
1	5.40 LB	6.00 LB	14.00 X 10.00 X 10.00 IN
Total:	1	5.40 LB	6.00 LB

TERMS	DUE DATE	TARIFF AMT	TAX RATE	TAX AMT	TOTAL ORDER
Net 45	06-MAR-2023	0.00	0.00	0.00	USD 1,907.28

To help you avoid being the victim of fraud, if you receive notification that our banking details have changed, it is your obligation to confirm that such change is legitimate prior to making any payment to a new account by contacting us at credit.fpt@qualitrolcorp.com

Payment should be made using the banking information previously provided. If you receive any request to change our banking information, prior to making any payment to that new account, you must contact us at a known number or email address (not one listed on the request to change the banking information) in order to confirm the change is legitimate.

WE HEREBY CERTIFY THAT GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

ALL CLAIMS RELATIVE TO THIS NOTICE MADE WITHIN THIRTY DAYS FROM DATE SHORTAGE CLAIMS MUST BE MADE IMMEDIATELY

NO MATERIAL RETURNS WILL BE ACCEPTED UNLESS PRIOR AUTHORIZATION HAS BEEN RECEIVED AND RETURN AUTHORIZED NUMBER HAS BEEN ISSUED BY QUALITROL

From: credit.fpt@qualitrolcorp.com
Date Sent: Sat, 21 Jan 2023 01:24:19 -05:00
To: invoice@aep.com
Subject: [EXTERNAL] **ALERT** New Invoice: 20202826
Attachments: xdoi_420.pdf

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

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

Dear Customer:

Your Invoice is attached. Please remit payment at your earliest convenience. If you have a question concerning this invoice, please contact your account manager.

Thank you for your business.

Sincerely,

Qualitrol Company LLC



Your Single Source Provider for Facility Solutions

P.O. BOX 36530-HOUSTON, TX 77236
713 512 9900

INVOICE

INVOICE #: 009798003
INVOICE DATE: 02/09/23
CUSTOMER NUMBER: 146

AEP
P.O. BOX 2121
(WORKPLACE SERVICES)
CORPUS CHRISTI TX 78403
ATTN: ACCOUNTS PAYABLE

RE: SERVICE PERFORMED AT
AEP - TOC
12730 Hearn Rd.
Corpus Christi TX 78417

RECEIVED
FEB 14 2021

CREDIT TERMS: NET 45

SITE CODE: 25

WORK ORDER # 112389 P.O. NUMBER:
INVOICE FOR REQUESTED SERVICE RENDERED FOR CHECKING SEVERAL BAS ISSUES PER
HARRY S.

REFER TO ATTACHED SERVICE SUMMARY FOR ADDITIONAL WORK DETAILS.

LABOR

LABOR	01/18	8.00 REG HRS	@ 140.00	1,120.00
LABOR	01/18	1.00 OVT HRS	@ 210.00	210.00
Net Labor:				1,330.00

EQUIPMENT

ENVIRONMENTALS/CONSUMABLES

ENVIRO USAGE: 239.00

MISC. EXPENSES

01/18/23 PM/ADMIN

Net Misc. Expenses: 200.00

Work Order Total: 1,769.00

We appreciate your business and hope that you will call on us again

Total Invoice: 1,769.00

BLDG/W.O. # 42862652
ABM ACT. # 704 : TASK # 02
~~800~~ ~~704~~ ~~02~~
P.O.# 81103314
DATE: 2-22-23
APPROVED BY: [Signature]

From: Deirdre F Champion
Date Sent: Thu, 23 Feb 2023 16:09:23 -05:00
To: Invoice
Subject: Way Services PO #81103314
Attachments: Scanned from a Xerox Multifunction Printer.pdf

Way Services PO #81103314



**Signature
Service**

Service Contract
INVOICE

Page 1 of 1

RECEIVED
JUN 23 2021

PO #80153030

CUSTOMER NO.: 54158310
DATE: 6/13/2022
INVOICE NO.: 100400827575
PO NO.: 80153030

AEP TOWER III
Due Immediately
PLEASE PAY PROMPTLY

ACCOUNT SUMMARY

BUILDING ADDRESS

AEP TOC CORPUS CHRISTI RE 12730 HEARN RD CORPUS CHRISTI TX 78410-2400
CONTRACT: 109514 | TC 05657

Maintenance Service from 7/1/2022 to 9/30/2022

\$1,387.65

BLDG/W.O # 42862652
ABM ACT. # 704 :TASK # 02
SPR # Release #
P.O# 80153030
DATE: 7-6-22
APPROVED BY:

NET SERVICE CONTRACT AMOUNT
Sales Tax

\$1,387.65
\$38.03

TOTAL SERVICE CONTRACT AMOUNT DUE

\$1,425.68

IMPORTANT MESSAGES

We are pleased to offer the convenience and flexibility of paperless billing and e-payment options! To automate your payment, opt in to paperless billing, or to change your billing address, please visit our e-payment site at <https://otis.payinvoicedirect.com>.

QUESTIONS?

AR Rep's Email:
Pullak.Dan@otis.com

AR Rep's Phone#: 1-959-200-3965
OTISLINE@: 1-800-233-6847

100

WE CERTIFY THAT GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND C REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 HEREOF.
PAYMENTS NOT RECEIVED WITHIN 30 DAYS OF THE DATE OF THE INVOICE SHALL INCUR AN INTEREST CHARGE OF THE OVERDUE AMOUNT CALCULATED FROM THE PAYMENT DUE DATE OF THE INVOICE AT THE RATE OF ONE AND ONE HALF PERCENT (1.5%) PER MONTH (18% PER ANNUM) OR THE MAXIMUM RATE ALLOWED BY APPLICABLE LAW, WHICHEVER IS LESS.

DETACH DOCUMENT ALONG PERFORATION. ENCLOSE AND RETURN THIS COUPON WITH YOUR PAYMENT.

OTIS

11760 US Hwy 1 Suite W600 Palm Beach Gardens FL 33408

MB 01 014216 10288 H 51 A



AEP TOWER III
ATTN: BUILDING SERVICES
P.O. BOX 2121
CORPUS CHRISTI TX 78403-2121

CUSTOMER NO.: 54158310
DATE: 6/13/2022
INVOICE NO.: 100400827575
TOTAL SERVICE CONTRACT AMOUNT: \$1,425.68

MAKE CHECK PAYABLE TO:

Otis Elevator Company
PO Box 730400
Dallas TX 75373-0400



100400827575 0000142568 7

From: Deirdre F Champion
Date Sent: Thu, 07 Jul 2022 15:21:03 -04:00
To: Invoice
Subject: Invoices
Attachments: Scanned from a Xerox Multifunction Printer.pdf



**CITY OF
CORPUS
CHRISTI**

Monthly Statement of Utility Services
City of Corpus Christi
P.O. Box 9257 • Corpus Christi, TX 78469-9257
(361) 826-CITY • www.cctexas.com

09536181507 Account Name: AEP TEXAS CENTRAL CO ATTN: TAX DEPT. 27TH FLOOR
450600110820148 Account Number: 20526205

Statement Date: 10/25/2022
Due Date: 11/17/2022
Page: Page 1 of 2

SERVICE INFORMATION

Account Name: AEP TEXAS CENTRAL CO ATTN: TAX DEPT. 27TH FLOOR
Account Number: 20526205
Service Address: 5600 BUSH ST
Account Type: COMMERCIAL
Invoice Number: 6599914

QUESTIONS ABOUT YOUR BILL?

Customer Call Center
Monday - Friday:
7:00am - 6:00pm
(361) 826-CITY(2489)
WWW.CCTEXAS.COM

IMPORTANT MESSAGES

As of September 30, 2022, the city of Corpus Christi remains under Stage 1 Water Restrictions. Citations will be issued if water violations are observed with fines up to \$500 per violation per day.

- Watering with irrigation or sprinklers is allowed once a week on your trash day, with no watering between 10:00 AM and 6:00 PM.
- The community will be notified if Stage 1 Water Restrictions are lifted. Please visit www.cctexas.com/conserve for the latest information.

Municipal Drainage Fee

The city of Corpus Christi has recently amended the Municipal Drainage Fee, and new rates will become effective on October 1, 2022. Residents who qualify can apply for the Municipal Drainage Assistance Program. For more info, visit www.cctexas.com/stormwaterfee or 361-561-1100.

RESIDENTIAL CUSTOMERS

TIER	DETAILS	RATE
1	Less than 3,000 sq. ft.	\$5.77
2	3,000 sq. ft.- 4,500 sq. ft.	\$7.69
3	Greater than 4,500 sq. ft.	\$13.46

NON-RESIDENTIAL CUSTOMERS

NO TIERS

Fee is based on lot size, the intensity of use, and impervious area.
\$7.69/ per each ERU*
*ERU (Equivalent Residential Unit) = 3,280 sq. ft. of impervious area

ACCOUNT SUMMARY

PREVIOUS BALANCE \$1,113.84
TOTAL PAID SINCE LAST BILL -\$1,113.84

NEW CHARGES

STORM WATER FEE \$1,399.58
TOTAL STORMWATER FEES \$1,399.58

NEW CHARGES DUE BY 11/17/2022: \$1,399.58

AMOUNT DUE \$1,399.58

PLEASE ALLOW 5 BUSINESS DAYS BEFORE DUE DATE TO ENSURE PROPER CREDIT.

KEEP TOP PORTION FOR YOUR RECORDS AND RETURN BOTTOM STUB WITH YOUR PAYMENT.



**CITY OF
CORPUS
CHRISTI**

P.O. Box 9257 • Corpus Christi, TX 78469-9257
(361) 826-CITY • www.cctexas.com

Service Address: 5600 BUSH ST
Cycle-Route #:

Account Number

20526205

Due Date

11/17/2022

Amount Due

\$1,399.58

If payment is received after the due date, a five percent penalty will be assessed.

AMOUNT ENCLOSED \$

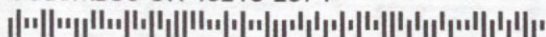
MAKE CHECKS PAYABLE TO: CITY OF CORPUS CHRISTI

Working to Serve YOU Better.

BATCH1
339



AEP TEXAS CENTRAL CO ATTN: TAX DEPT. 27TH FLOOR
PO BOX 182574
COLUMBUS OH 43218-2574



CITY OF CORPUS CHRISTI
PO BOX 659880
SAN ANTONIO TX 78265-9143



205262050001399586



CITY OF
CORPUS
CHRISTI

Monthly Statement of Utility Services
City of Corpus Christi
P.O. Box 9257 • Corpus Christi, TX 78469-9257
(361) 826-CITY • www.cctexas.com

Account Name:
Account Number:
Statement Date:
Due Date:
Page:

AEP TEXAS CENTRAL CO ATTN: TAX DEPT. 27TH FLOOR

20526205
10/25/2022
11/17/2022
Page 2 of 2

METER INFORMATION

CONSUMPTION HISTORY

Moving or Discontinuing your Services?
To stop or change utility services, please call Customer Call Center
(361) 826-CITY (2489)

PLEASE HELP US TO SERVE YOU BETTER

- ☐ DO NOT SEND CASH
- ☐ Sign your check or money order
- ☐ Write account number on your check
- ☐ Enclose your stub with your check
- ☐ No Staples, No Paper Clips
- ☐ Thank you for your assistance

OPTIONS AVAILABLE TO PAY YOUR BILL

- ☐ Mail payment along with stub in return envelope provided.
- ☐ Bank Draft available via Dynamic Portal at www.cctexas.com.
- ☐ Online Payment - Register via Dynamic Portal at www.cctexas.com available 24/7.
- ☐ By phone 24/7 with a credit or debit card at 361-885-0751.

AUTHORIZED PAY STATIONS

All local HEB locations

Please allow 2 business days before due date to ensure proper credit.

Header Information

Invoice Number: 38427

Vendor: Duggins Wren Mann & Romero, LLP

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

Tax ID: 27-5110427

Invoice Date: 09/13/2022

Received Date: 09/14/2022

Project: AEP061566-AEP Texas Broadband Pilot Project

Posting Status: Posted

Billing Start Date: 08/05/2022

Billing End Date: 08/31/2022

Submitted Total: \$6182.00

Submitted Currency: USD

Tax Rate: 0.00%

PS Voucher: 00147123

Approved Total: \$5872.90

Invoice Summary

Type	Rate x Units	Discount	AEP Disc	Adjustment	AEP Split	Tax	Amount
Fees	6182.00	0.00	309.10	0.00	0.00	0.00	5872.90
Expenses	0.00	0.00	N/A	0.00	0.00	0.00	0.00
Invoice Total	6182.00	0.00	309.10	0.00	0.00	0.00	5872.90

Line Items

Item	Date	Type	Category	TK	Rate	Units	AEP Disc	Disc	Adj	AEP Split	Amt
1	08/05/2022	Fee	P200 Fact Gathering/Due Diligence	McGrath, Kerry P	450.00	0.50	11.25	0.00	0.00		213.75
	Activity: A104 Review/analyze Description: Fact Gathering/Due Diligence Review/Analyze issues re broadband filing requirements. Adjustment: 09/14/2022 - Amount adjusted by 11.25 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement										
	08/05/2022	Fee	P200 Fact Gathering/Due Diligence	McGrath, Kerry P	450.00	0.90	20.25	0.00	0.00		384.75
	Activity: A106 Communicate (with client) Description: Fact Gathering/Due Diligence Communicate with client L. White et al. re broadband filing requirements issues. Adjustment: 09/14/2022 - Amount adjusted by 20.25 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement										
3	08/05/2022	Fee	P300 Structure/Strategy/Analysis	Olney, Carey A	340.00	1.00	17.00	0.00	0.00		323.00
	Activity: A106 Communicate (with client) Description: Structure/Strategy/Analysis: Communicate with client L. White et al. re rural broadband pilot. Adjustment: 09/14/2022 - Amount adjusted by 17.00 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement										
	08/05/2022	Fee	P300 Structure/Strategy/Analysis	Olney, Carey A	340.00	3.60	61.20	0.00	0.00		1162.80
	Activity: A103 Draft/revise Description: Structure/Strategy/Analysis Draft/Revise template for Rural Broadband Internet Service Provider Dark Fiber Lease Agreement Adjustment: 09/14/2022 - Amount adjusted by 61.20 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement										
5	08/08/2022	Fee	P300 Structure/Strategy/Analysis	Olney, Carey A	340.00	0.50	8.50	0.00	0.00		161.50
	Activity: A103 Draft/revise Description: Structure/Strategy/Analysis Draft/Revise template for Rural Broadband Internet Service Provider Dark Fiber Lease Agreement. Adjustment: 09/14/2022 - Amount adjusted by 8.50 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement										
	08/09/2022	Fee	P200 Fact Gathering/Due Diligence	McGrath, Kerry P	450.00	0.70	15.75	0.00	0.00		299.25
	Activity: A104 Review/analyze Description: Fact Gathering/Due Diligence Review/Analyze issues re middle mile lease. Adjustment: 09/14/2022 - Amount adjusted by 15.75 - system, system Reason for Adjustment: Discount Agreement										

Comments to Requestor: 5% discount to vendor fees per billing discount agreement											
7	08/09/2022	Fee	P200 Fact Gathering/Due Diligence	McGrath, Kerry P	450.00	2.30	51.75	0.00	0.00		983.25
	Activity: A103 Draft/revise Description: Fact Gathering/Due Diligence Draft/Revise middle mile lease. Adjustment: 09/14/2022 - Amount adjusted by 51.75 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement										
	08/09/2022	Fee	P200 Fact Gathering/Due Diligence	McGrath, Kerry P	450.00	0.30	6.75	0.00	0.00		128.25
	Activity: A106 Communicate (with client) Description: Fact Gathering/Due Diligence Communicate with client S. Grisales et al. re middle mile lease issues. Adjustment: 09/14/2022 - Amount adjusted by 6.75 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement										
9	08/15/2022	Fee	P200 Fact Gathering/Due Diligence	McGrath, Kerry P	450.00	0.40	9.00	0.00	0.00		171.00
	Activity: A104 Review/analyze Description: Fact Gathering/Due Diligence Review/Analyze issues re broadband pilot status. Adjustment: 09/14/2022 - Amount adjusted by 9.00 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement										
	08/15/2022	Fee	P200 Fact Gathering/Due Diligence	McGrath, Kerry P	450.00	0.50	11.25	0.00	0.00		213.75
	Activity: A106 Communicate (with client) Description: Fact Gathering/Due Diligence Communicate with client R. Cummings et al. re broadband pilot status. Adjustment: 09/14/2022 - Amount adjusted by 11.25 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement										
11	08/15/2022	Fee	P200 Fact Gathering/Due Diligence	McGrath, Kerry P	450.00	0.50	11.25	0.00	0.00		213.75
	Activity: A104 Review/analyze Description: Fact Gathering/Due Diligence Review/Analyze Virginia broadband filings. Adjustment: 09/14/2022 - Amount adjusted by 11.25 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement										
	08/15/2022	Fee	P300 Structure/Strategy/Analysis	Olney, Carey A	340.00	0.50	8.50	0.00	0.00		161.50
	Activity: A106 Communicate (with client) Description: Structure/Strategy/Analysis Communicate with client L. White et al. re rural broadband pilot next steps. Adjustment: 09/14/2022 - Amount adjusted by 8.50 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement										
13	08/29/2022	Fee	P200 Fact Gathering/Due Diligence	McGrath, Kerry P	450.00	0.70	15.75	0.00	0.00		299.25
	Activity: A104 Review/analyze Description: Fact Gathering/Due Diligence Review/Analyze issues re middle mile form lease for Texas. Adjustment: 09/14/2022 - Amount adjusted by 15.75 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement										
	08/30/2022	Fee	P200 Fact Gathering/Due Diligence	McGrath, Kerry P	450.00	0.60	13.50	0.00	0.00		256.50
	Activity: A104 Review/analyze Description: Fact Gathering/Due Diligence Review/Analyze middle mile lease. Adjustment: 09/14/2022 - Amount adjusted by 13.50 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement										
15	08/30/2022	Fee	P200 Fact Gathering/Due Diligence	McGrath, Kerry P	450.00	0.80	18.00	0.00	0.00		342.00
	Activity: A106 Communicate (with client) Description: Fact Gathering/Due Diligence Communicate with client L. White et al. re middle mile lease. Adjustment: 09/14/2022 - Amount adjusted by 18.00 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement										
	08/30/2022	Fee	P200 Fact Gathering/Due Diligence	McGrath, Kerry P	450.00	0.40	9.00	0.00	0.00		171.00
	Activity: A108 Communicate (other external)										

	Description: Fact Gathering/Due Diligence Communicate with other external T. St. Pierre re middle mile statute and rule. Adjustment: 09/14/2022 - Amount adjusted by 9.00 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement										
17	08/30/2022	Fee	P300 Structure/Strategy/Analysis	Olney, Carey A	340.00	0.80	13.60	0.00	0.00		258.40
	Activity: A106 Communicate (with client) Description: Structure/Strategy/Analysis Communicate with client L. White et al. to discuss draft AEP Texas MMB fiber lease. Adjustment: 09/14/2022 - Amount adjusted by 13.60 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement										
18	08/30/2022	Fee	P300 Structure/Strategy/Analysis	Olney, Carey A	340.00	0.40	6.80	0.00	0.00		129.20
	Activity: A103 Draft/revise Description: Structure/Strategy/Analysis Draft/Revise Rural Broadband Internet Service Provider Dark Fiber Lease Agreement. Adjustment: 09/14/2022 - Amount adjusted by 6.80 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement										

Completed Requests

Item	Request Name	Requestor	Request Date	Completion Date	Comment	Outcome
1	Post Invoice for 5,872.90 USD	Duggins Wren Mann & Romero, LLP	09/14/2022	09/23/2022		Approved
Approval History						
	Stop	Performer	Activity	Date/Time	Internal Comment	
	1	Gage, Melissa	Approved	09/22/2022 09:02 PM		



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

Date	Invoice #
6/28/2022	745003
WILLACY TX	

Bill To
AMERICAN ELECTRIC POWER 1120-10 PO BOX 1718 SAN BENITO, TX 78586

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

Authorized By	Location
SMILEY	

Description	Qty	U/M	Rate	Amount
APPLICATION: BROMACIL/RANGER PRO/SFM75 APPLICATION DATE: 6/24/2022 APPLICATORS: MIKE WORK AUTHORIZATION #: 80403417 CONTRACT # 20004586 PROJECT NAME: VEGETATION CONTROL SERVICES FOR TCC AREA WORK ORDER # 42027289-01 CEBOLLA SUB	509,150		0.006	3,054.90

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

Sales Tax (6.75%)	\$0.00
Total	\$3,054.90
Balance Due	\$3,054.90

Invoice Processing Checklist

Telecom Construction – Corpus Christi, TX

Contractor: Tracker Services

Site Name: Hwy 35 & CR 91a, Gregory, TX Date: 7-19-22

OSP: Gary Podewitz

Please include all necessary paperwork for Invoice processing/approvals.

- | | |
|--|----------|
| <input checked="" type="checkbox"/> Hourly Production Report (Weekly Report) | Required |
| <input checked="" type="checkbox"/> JSHA's – Daily | Required |
| <input checked="" type="checkbox"/> Weekly Inspector Sheet | Required |
| <input type="checkbox"/> Unit Production Report (Weekly Report) | Optional |
| <input type="checkbox"/> Splice Location Form | Optional |

Comments: WO# 42750902-06 Type: Hourly

PO# 81010383

Invoice # 17410

\$5,565.34

Sign: Gary Podewitz

Date: 7-19-22

Invoice

Tracker Services

P.O. Box 62
Sinton, Tx. 78387
(361)877-1177

Date: 07/19/2022
Invoice No.: 17410
Due Date: 08/18/2022


Bill To:

AEP
AMERICAN ELECTRIC
POWER
1 RIVERSIDE PLAZA
COLUMBUS, OH 43215

Ship To:

AMERICAN ELECTRIC
POWER
1 RIVERSIDE PLAZA
COLUMBUS, OH 43215

Qty	Item	Description	Unit Price	Total
10	FOREMAN	HOURLY-FOREMAN	\$70.00	\$700.00
20	OPERATOR	HOURLY-OPERATOR	\$55.00	\$1,100.00
10	LABORER	HOURLY-LABORER	\$42.00	\$420.00
10	3/4 TON TRUCK	HOURLY-3/4 TRUCK	\$20.00	\$200.00
10	1-TON TRUCK	HOURLY-1-TON TRUCK	\$25.00	\$250.00
10	VACTRON	HOURLY-VACTRON	\$225.00	\$2,250.00
1	SURVEY	TEXAS THROWN INVOICE FROM KING & PETRUS	\$645.34	\$645.34


APPROVED 7-19-22

Total \$5,565.34

Balance Due \$5,565.34

WO #4275090206
PO#81010383
AEP CONTRACT #20004544

ALL MATERIAL AND LABOR HAVE BEEN PAID FOR ON THE WORK AND THERE ARE NO UNPAID BILLS FOR WHICH A LIEN COULD BE FILED.

Please contact us for more information about payment options.

Thank you for your business.

WORK AUTHORIZATION

Requestor/Date: SDG – 07/14/22	(Include PO# on invoice): 81010383
AEP Contract No. (include on invoice)	20004544
Owner	American Electric Power Service Corporation, as agent for AEP TX (“hereinafter referred to as, “Owner”).
Contractor	Tracker Services
Project Name & Location	Fiber Relocation at Hwy 35 & CR 91A, Gregory TX 78336
Owner Requestor Name, Email & Telephone No. (Operational Contact)	Gary Podewitz, gpodewitz@aep.com , 361-356-5078
Contractor Contact Name, Email & Telephone No. (Operational Contact)	Davey Conn, trackersvcs@msn.com , 361-877-1177

DL Code / Zip Code 78336	Facility 076	Start Date 07/15/22	End Date 07/16/22	Cost Estimate Not to Exceed 10,000.00
------------------------------------	------------------------	-------------------------------	-----------------------------	---

GLBU	Dept.	GL Account	WO & Task	PCBU	Project ID	ABM Activity	CC - Cost Comp	State	Product
169	13589	5720000	4275090206	TRANS	ETNANDA	409	290	TX	S033

- A. Description of Work.** This Work Authorization authorizes Contractor to perform the Work as described below:
- i. **Rush work to Hydro-vac and expose existing conduit & duct. Relocate marker post and reimburse property owner for survey to replace damaged/ removed property pin.**
- B. Term.** Contractor shall commence the Work on the Start Date and all Work shall be completed on or before the End Date. Contractor’s timely performance of the Work is a material obligation under this Contract.
- C. General.** Contractor agrees that the Work performed under this Work Authorization shall be conducted in accordance with and subject to the terms, conditions and provisions of the Contract
- D. Pricing.** In consideration of the performance of the Work, Owner agrees to pay Contractor on a time and material basis at the Rates included in Appendix D the total estimated Contract Price as stated above.
- i. Before incurring any costs that would result in Contractor invoicing Owner any amount above the estimated Contract Price listed above, Contractor shall obtain written approval from Owner’s Operational Contact or designated Project Manager.
 - ii. Owner payment shall be complete payment for Contractor’s Work under this Work Authorization, including but not limited to labor, materials, tools, equipment, supervision, profit and taxes.
 - iii. Contractor shall promptly notify TCOM Manager in writing when the aggregate of expenditures, plus outstanding commitments and liabilities under this SOW are equal to seventy-five percent (75%) of the time-and-materials amount in this Section D.
- E. Invoicing.** Contractor shall email invoices to Owner’s invoicing electronic mailbox at: sdgarcia@aep.com & tcomconstructioninvoicing@aep.com. With each invoice, Contractor shall include the Purchase Order Number and AEP Contract Number, both listed above.

SIGNATURES ON NEXT PAGE

AEP CONFIDENTIAL

TEXAS THRONE LLC
PO Box 997
Portland, TX 78374-0997

Date	Ref. No.
12/13/2021	27042

Vendor

King & Petrus, Inc.
PO Box 606
Sinton, TX 78387

Bill Due 12/13/2021

Terms	Due on receipt
-------	----------------

Memo

WAB

Expenses

Account	Memo	Amount	Customer:Job	Class
Professional Fees	Surveyed, marked corners on 15.5 acres (tract 4) Block C, Gregory Faarm, San Pat County	645.34		

Expense Total : 645.34

Bill Total : \$645.34

COMPANY NAME: TRACKER
WORK ORDER #: 4275090206

OSP Engineer: Gary T
PROJECT NAME: Fiber Relocation Hwy 35/CR91A

7/13

	M	T	W	T	F	TOTAL	NOTES
Foreman	1		10				
Lineman							
Senior Fiber Tech							
Splice Helper							
Equipment Operator	2		20				
Laborer	1		10				
Foreman							
Lineman							
Senior Fiber Tech							
Splice Helper							
Equipment Operator							
Laborer							
Truck (3/4 ton)	1		10				
Truck (1 ton)	1		10				
Truck (dump)							
Tractor Lowboy							
Splicing Van Fully Equipped							
Backhoe/Telsta Truck							
Line Truck/Corner Mount							
Trailer pole							
Trailer equipment							
Trailer cable							
Backhoe/Vactron	1		10				
Mini Excavator							
Trackhoe							
Trencher rubber tire							
Air Compressor							
Cable Plow rubber tire							
Cable Plow track							
Dozer under 80hp							
Dozer over 80hp							
Water pump							
Generator							
Directional Boring							
Arrow Board							
Concrete saw							
Fiber Fusion Splicer							
OTDR & Power Meter							
Drill/Hammer drill							
Jumping Jack/Plate Compactor							
MH Package							

Contractor Signature: _____

AEP Signature: _____

Construction Inspection Report

Contracting Company:

TRACKER SERVICES

Operating Company:

AEP-Texas, Telecom

Name:

GARY PODEWAT

Date:

7-13-22

Location:

Hwy 35 & CR 91A, GREGG

Project:

TEXAS THROUGH FIBER

W.O. #:

42750902-06

Date:

7-13

	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Approved Traffic Setup			✓				
Approved Use of Safety Equipment			✓				
Approved Cable Placement			N/A				
Approved Use of Break-a-way Swivel, Tensioning Tools			N/A				
If no to any of the above, please explain:							

Weekly Checklist

Hourly/Unit:

JSHAs:

Splice Report:

As-builts/Page #'s:

HYDRO-VAC TO EXPOSE CONDUIT, DUCT
& FIBER. RELOCATE MARKER POST

**TELECOMMUNICATIONS JOB SAFETY &
HAZARD ANALYSIS FIBER CONSTRUCTION WORK**

Type of work (check all that apply): ☒ Fiber ☐ Electrical ☐ Station ☐ Underground ☐ Other: _____

*** EMERGENCY SERVICES ***

nearest intersection or mile marker: Highway 35 / Lindy Kay Ln

nearest medical treatment facility & address: Cherokee Spinal Hosp. in 420 E. Market St Rogers, Okla 74470

rescue plans discussed: NO April 9th

☐ 911 / Emergency number readily available ☒ Supervisor / Manager number readily available ☒ Safety Representative number readily available

☐ Any time questions, concerns or hazards should be rectified, STOP, and contact your Supervisor / Manager and / or Safety Representative to help solve any issues and make the work safer!

*** PERSONAL PROTECTIVE EQUIPMENT & OTHER EQUIPMENT ***

*** PERSONAL PROTECTIVE EQUIPMENT & OTHER EQUIPMENT ***

(V - verified safe)	(X - hazard identified / corrections noted)	(V - verified safe)	(X - hazard identified / corrections noted)
<p>Personal Protective Equipment</p> <ul style="list-style-type: none"> Inspect / utilize PPE in accordance to applicable OSHA regulations on PPE, especially SH4 1926.95, 1926.950 & 1910.269 Minimum required PPE <ul style="list-style-type: none"> Hard hat Safety glasses / goggles EH boots / safety footwear Cut level gloves (or) Heavy leather gloves Flr clothing / ASTM F: 1506 High visibility Face shield Hearing protection (ear plugs / muffs) Electrical gloves (check date) Class II, required when exposed to live side and fuses. Hot stick inspected (check date) Verify volt required before and after st. 	<p>Environment</p> <ul style="list-style-type: none"> Severe weather Lightning stop work Wind & over 25 mph stop work Hazardous spilt / vehicle / battery Required to notify TCom Safety 614-967-8905 PCB spill Required to notify TCom Safety 614-967-8905 Adequate lighting to work 614-967-8905 Adequate visibility to work 	<p>Ladders</p> <ul style="list-style-type: none"> Inspect / utilize ladders (s) in accordance to applicable OSHA regulations on ladders, especially OSHA 1926.1050, 1926.950, & 1910.269 	<p>Trailers</p> <ul style="list-style-type: none"> Inspect / utilize trailers in accordance to applicable OSHA regulations on trailers, especially OSHA 1926.500, 1926.950 & 1910.269
<p>Contractor received contractor information, Station entry / ifrommental</p>	<p>Permits Required</p> <ul style="list-style-type: none"> Required to notify TCom Safety 614-967-8905 Adequate lighting to work 614-967-8905 Adequate visibility to work 	<p>Fail Protection</p> <ul style="list-style-type: none"> Inspect / utilize fail protection (brasses, lanyards, anchor points, including buck squeeze & gains in accordance to applicable OSHA regulations on fail protection, especially OSHA 1926.500, 1926.950 & 1910.269 Rescue plan and kit. 	<p>Tools</p> <ul style="list-style-type: none"> Inspect / utilize hand & power tools in accordance to applicable OSHA regulations on tools, especially OSHA 1926.300, 1926.950 & 1910.269
<p>Ensure employees working and communicate to supervisor and office</p> <p>Contractor received contractor information, Station entry / ifrommental</p> <p>man Factors / Ensure</p> <p>to notify TCom Safety 614-967-8905.</p>	<p>Plants & Animals</p> <ul style="list-style-type: none"> Poison ivy / poison oak Heavy vegetation Briars / sharp thorns Snakes, birds, insects, etc. Protected or endangered species, Animal or nest - stop work required to notify TCom Safety 614-967-8905. 	<p>Traffic Zone</p> <ul style="list-style-type: none"> Inspect / utilize equipment & traffic pattern in accordance to applicable DOT / MUTCD guidelines. Required communication - 2 Way radios only. Proper number of flaggers. Only assigned flaggers direct traffic. 	<p>Trailers / Reel Trailer / UTV / Equipment</p> <ul style="list-style-type: none"> Inspect / utilize trailers, UTV and related equipment in accordance to applicable DOT and OSHA regulations
<p>Hot stick inspected (check date)</p> <p>Verify volt required before and after st.</p>	<p>Permits Required</p> <ul style="list-style-type: none"> Required to notify TCom Safety 614-967-8905 Adequate lighting to work 614-967-8905 Adequate visibility to work 	<p>Trailers</p> <ul style="list-style-type: none"> Inspect / utilize trailers in accordance to applicable OSHA regulations, especially OSHA 1910.67 & 1910.269 	<p>Trailers / Reel Trailer / UTV / Equipment</p> <ul style="list-style-type: none"> Inspect / utilize trailers, UTV and related equipment in accordance to applicable DOT and OSHA regulations
<p>Hot stick inspected (check date)</p> <p>Verify volt required before and after st.</p>	<p>Permits Required</p> <ul style="list-style-type: none"> Required to notify TCom Safety 614-967-8905 Adequate lighting to work 614-967-8905 Adequate visibility to work 	<p>Trailers</p> <ul style="list-style-type: none"> Inspect / utilize trailers in accordance to applicable OSHA regulations, especially OSHA 1910.67 & 1910.269 	<p>Trailers / Reel Trailer / UTV / Equipment</p> <ul style="list-style-type: none"> Inspect / utilize trailers, UTV and related equipment in accordance to applicable DOT and OSHA regulations
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<p>Hot stick inspected (check date)</p>			

... WORK HAZARDS ...

[illegible]

MINIMAL APPROACH DISTANCE ***

Normal System IV	AEP Phase to Ground Feet - Inches	AEP Phase to Feet - Inches
0.05 - 300	1-2	1-2
301 - 750	2-1	2-3
751 - 50	2-2	2-1
51 - 150	2-7	3-0
151 - 360	2-10	3-3
361 - 660	3-4	4-0
661 - 725	3-4	4-3
726 - 121	3-7	4-11
122 - 145	4-0	5-8
146 - 169	5-3	7-6
220 - 242	8-6	12-6
345 - 362	11-3	16-1
500 - 550	14-11	26-
765 - 800		

Hazard correction(s) noted: _____

*Hazard correction(s) noted: Safety harness

Hazard correction(s) noted: Airtight Hydrant

*Hazard correction(s) noted: _____

Distance Standards

Starting AEP Pole X ____ Y ____

____ 12 inches below neutral

____ 138 kV - 10 Ft. distance

____ 69 kV - 6 Ft. distance

____ 34.5 KV - 4 Ft. distance

____ All lower kV - 3 Ft. distance

If distance is different from above (seek approval) and explain details / reason: _____

Names of individuals in Job Briefing and JSHA Review (*print last name & sign*):

1. Darryl Thompson 2. Mary Ann 3. Doug Johnson

4. Darryl Conn 5. _____ 6. _____

7. _____ 8. _____ 9. _____

10. _____ 11. _____

*** POST-JOB DEBRIEFING ***

Supervisor / Foreman (*print last name & sign*): Lou Doyle Date / Time: _____

AEP Representative witnessed Job Briefing / JSHA / Post Debriefing: [Signature]

** DISCLAIMER ** Information in this document should not be considered ALL-EMCONPASSING or suitable for all situations, conditions or each company is responsible for the safety of their employees and by providing personal protective equipment, training and hazard recognition injury / incident prevention. A copy of this completed form must be submitted to AEP Telecommunications each day contractor employees are work.

Contractor maintains original. AEP obtains a copy to submit with invoice **

Work concluded: _____

System kV	Ground Feet - Inches Avoid Contact	Phase Feet - Inches Avoid Contact
0.05 - .300	-	-
.301 - .750	1'-2"	1'-2"
.751 - 5.0	2'-1"	2'-1"
5.1 - 15.0	2'-2"	2'-3"
15.1 - 36.0	2'-7"	3'-0"
36.1 - 46.0	2'-10"	3'-3"
46.1 - 72.5	3'-4"	4'-0"
72.6 - 121	3'-4"	4'-3"
121 - 145	3'-7"	4'-11"
146 - 165	4'-0"	5'-8"
166 - 242	5'-3"	7'-6"
243 - 382	8'-6"	12'-6"
383 - 550	11'-3"	18'-1"
551 - 800	14'-11"	25'-4"



AMERICAN ELECTRIC POWER
CAMPS INVOICE

CAMPS Invoice No:	2423928	Bill to Company:	169 - AEP Texas Central Division-Tra
Vendor Invoice #:	RT371876	Remit To:	RoadSafe Traffic Systems
			8750 W BRYN MAWR AVE
Invoice Date:	5/31/2022	Pricing Type:	Time & Material
Start Date:	5/4/2022	End Date:	5/4/2022
Contract Id:	20004745	Vendor Id:	5104079206
Release No.:	80678855	Work Location/State:	
Work Order No.:	0045586022	Accelerated Payment Requested:	No

Description	SOV	Rate	Hours/Units/ Amounts	Total
Labor				
AWP1 - Traffic Flagger - R	566 - Perf Trans Line Corrective Maint	40.750	32.000	\$1,304.00
Total Labor Cost:				\$1,304.00
Equipment				
AWP2 - Arrow Board - Oper.	566 - Perf Trans Line Corrective Maint	24.980	2.000	\$49.96
AWP4 - Crash Truck (incl. fuel) - Oper.	566 - Perf Trans Line Corrective Maint	450.000	2.000	\$900.00
AWP5 - Channelizer-not cones - Oper.	566 - Perf Trans Line Corrective Maint	0.450	50.000	\$22.50
AWP6 - Signs - Oper.	566 - Perf Trans Line Corrective Maint	1.810	6.000	\$10.86
Total Equipment Cost:				\$983.32
Grand Total:				\$2,287.32



5613 Kingpin Drive
Corpus Christi, TX 78405
361-360-1024

INVOICE

Invoice Date	Invoice No.
5/4/2022	RT371876

Terms: Net 30 Days

AEP TRANSMISSION 20004745

3621 Callicoatte Road
Corpus Christi, TX 78410

Job ID: 302206

RODD FIELD RD
SARATOGA BLVD
Corpus Christi, TX

Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#	
35826	20004745	TL 0045586	5/4/2022 - 5/4/2022				
Date	Description	From - To	Qty	Days	Units	Price	Total
----- RENTALS -----							
05/04/22	Arrow Board	05/04 05/04	2	1	2	\$24.98	\$49.96
05/04/22	Channelizers - not cones (barrels, grabbers)	05/04 05/04	50	1	50	\$0.45	\$22.50
05/04/22	Crash Truck (incl. Fuel)	05/04 05/04	2	1	2	\$450.00	\$900.00
05/04/22	Signs (beyond requirements of Flagging Op)	05/04 05/04	6	1	6	\$1.81	\$10.86
----- LABOR -----							
05/04/22	Traffi Flagger - Straight Time	05/04 05/04	32	1	32	\$40.75	\$1,304.00

Note: The * indicates taxable items.

JIMMY EMMERT - AEP
CONTRACT NUMBER # 20004745
WORK ORDER # TL 0045586
REQUESTED BY KIRBY BONDS
WORK AUTH APPROVER STEVE WOOLDRIDGE

Thank you for your business!

EQUIPMENT RENTAL TOTAL	\$983.32
SALES/ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$1,304.00
SALES TAX (8.25%)	\$0.00

TOTAL CHARGES	\$2,287.32
PLEASE PAY THIS AMOUNT	\$2,287.32

*** Job Not Complete ***

RoadSafe UTILITY

Contract No. 02747455

40578

Daily-Weekly Work Report

Date 05/04/2022

Road / Street / City & State of work: Rockfield Rd / Saratoga Blvd

WORK ORDER

WRS

PROJECT ID

120838403 WOTL0045586 302206

EQUIPMENT SECTION

DESCRIPTION	UNIT	BILLABLE UNITS	DESCRIPTION	UNIT	BILLABLE UNITS
MBRD - Message Board	DA		PLT - Portable Light Towers	DA	
ABRD - Arrow Board	DA	2	DST - Digital Speed Trailer	DA	
RC83 - Road Close Barricade Type III	DA		EXP - Procurement of Police Officers	HR	
CTRK - Crash Truck - Including Fuel	DA	2	SGN1 - Specialty Sign / Equip. not in Invoice	DA	
CHAN - Barrels / Grabber / Panels	DA	50	TPNE - Traffic Plans (Non-Engineer)	HR	
SIGN - Beyond Flagging Requirements	DA	6	EXP - Traffic Plans (Engineer)	DA	
PD1 = Per Diem / Per Person	DA	2	PU2W - Additional Vehicles	HR	

LABOR SECTION

TECHNICIAN'S NAME	START	IN	LUNCH	OUT	END	TOTAL
Edu Parica	0600	1200		1230	1430	8
Darvarius Cotton	0600	1200		1230	1430	8
Kaycee Maughan	0600	1200		1230	1430	8
Aaron Negrete	0600	1200		1230	1430	8

Description of Work

Rightlane Closure for Chain Electric / Asp Transmission

Utility Information

Inspector Name: X Juan Contreras

Signature: X Juan Contreras

AEP Rep: X

Telephone #: _____

Roadsafe Information

Employee Signature: Edu Parica

Address: _____

Print Name / Telephone #: Edu Parica

Telephone #: 572-809-3233

THE CONTRACTOR REPRESENTS THAT WORK PERFORMED IS ACCURATELY REPORTED. THIS INFORMATION IS SUBJECT TO VERIFICATION BY AUDIT IF DEEMED NECESSARY CONTRACTOR.

DISTRIBUTION:

WHITE COPY - ROADS SAFE

CANARY COPY - AEP REPRESENTATIVE

PINK COPY - CONTRACTOR



AMERICAN ELECTRIC POWER
CAMPS TIMESHEET

Timesheet #:	6266719		
Contractor:	RoadSafe Traffic Systems	Contract ID:	20004745
Release ID:	80678855 - ROAD SAFE Emergency C5112 BARNEY DAVIS - WOOLRIDGE 138 KV LINE: CORPUS CHRISTI< TEXAS	Work Order No. (min. 10 digit):	0045586022
Release Start Date:	5/3/2022	Release End Date:	12/31/2022
Timesheet Start Date:	5/4/2022	Timesheet End Date:	5/4/2022
Vendor Reference:	RT371876	Contract Pricing Type:	Trans
Union:		Work Location/State:	
Accelerated Payment Requested:	No		
Project Manager/TFS/ Asset Manager:	Jimmy Emmert Jr		
Vendor description of work performed:			

Labor

Code	SOV	ST	RH	DT
AWP1-Traffic Flagger	566 Perf Trans Line Corrective Maint	32.000	0.000	0.000

Equipments

Code	SOV	Hours (Operating)	Hours (Standby)
------	-----	----------------------	--------------------

AWP2-Arrow Board	566 Perf Trans Line Corrective Maint	2.000	0.000
AWP4-Crash Truck (incl. fuel)	566 Perf Trans Line Corrective Maint	2.000	0.000
AWP5-Channelizer-not cones	566 Perf Trans Line Corrective Maint	50.000	0.000
AWP6-Signs	566 Perf Trans Line Corrective Maint	6.000	0.000

TFS CONTRACTOR WORK FORM

Dated 5/22/2019

YOU MUST SELECT ONE CHOICE BELOW TO INITIATE WORK WITH AN APPROVED CONTRACTOR

Specific Work Authorization Request (Signatures not required)		Mark with X <div style="border: 1px solid black; width: 30px; height: 30px; margin: 0 auto; text-align: center; line-height: 30px;">X</div>	Bucket Work Authorization (Requires 2 Signatures at bottom of form)		Indicate Release Number: <div style="border: 1px solid black; height: 30px; width: 100%;"></div>
OPERATING COMPANY:	AEP Texas Central		REQUEST INITIATED BY:	KIRBY BONDS	
DATE:	05/03/2022		INVOICE APPROVER:	JIMMY EMMERT	
CONTRACTOR NAME:	ROAD SAFE TRAFFIC		WORK AUTH APPROVER:	STEVE WOOLDRIDGE	
CONTRACT NUMBER:	20004745		START DATE:	05/03/2022	
WORK ORDER NUMBER: <small>(If multiple work orders, list in scope section)</small>	TL0045586		END DATE:	12/31/2022	
* TASK NUMBER(S):	22		*If there is a task split for invoice charges, note %'s here:	100%	
TYPE OF WORK: <small>(Mark appropriate one with "X")</small>	Planned -->	<input type="checkbox"/>	*** Emergency/Emerging-->	<input checked="" type="checkbox"/>	↓ FAC CODE ↓ 033
*** NOTE: If Emergency/Emerging Work - Both this request form and a Specific Work Authorization must be submitted and initiated in Asset Suite within two business days.			Is work order temporary? (to be changed at a later date)		
Is this environmental work? <small>If Yes, note Region Environmental Coordinator (REC) involved.</small>	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Region Environmental Coordinator (REC) Invoice Reviewer, if applicable:		
PROJECT LOCATION <small>(Station Name, Line Name, State):</small>	C5112 BARNEY DAVIS - WOOLDRIDGE 138 KV LINE: CORPUS CHRISTI< TEXAS (This project is an Emergency call - out situation)				

	SPECIFIC/DETAILED SCOPE & DESCRIPTION OF WORK BEING PERFORMED:	PRICING METHOD*	COST
	The scope of work for this project is to close off one lane of traffic and reroute traffic to inside	T&M	\$ 10,000.00
	lane of 4 lane road on Rodd Field Road. Crew will need outside lane to set up heavy trucks.		
	The actual start / finish date for this project is 05/04/2022 = 1 day		
N O T E S	Quote not required for Supplemental Crews unless project over \$250k (T-Line) or \$150k (Station). For other work, contact your assigned budget coordinator to see if a quote will be required. CHECK IF INCLUDED---->		
	All work shall be performed in accordance with the above referenced contract number and American Electric Power Supplemental Safety Terms and Conditions.		
	It is the contractor's responsibility to ensure that all equipment used has a unit price negotiated with AEP Contract.		

COST ESTIMATE: \$ 10,000.00

BUCKET WORK AUTHORIZATION REQUIRES SIGNATURES BELOW FROM BOTH AEP & VENDOR
INVOICES MUST BE SUBMITTED THROUGH CAMPS OR BY EMAIL TO INVOICE@AEP.COM WITH AN EXECUTED COPY OF THIS FORM

AEP AUTHORIZATION SIGNATURE

CONTRACTOR SIGNATURE

*PRICING METHOD CODES: UNIT PRICE = UPR; TIME + MATERIALS = T&M; HOURLY = HRS; FIXED PRICE = FPI;
 COST PLUS = CS+; LUMP SUM = LMP (For Bucket WA - Pricing Method Code must match Bucket Contract Release)

NOTE: IF THERE IS A CHANGE NEEDED, CONTACT BUDGET COORD OR ADMIN TO PROCESS CHANGE ORDER

Concan Services, LLC

jerrid@concanservices.com



INVOICE

BILL TO

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

INVOICE # 1609

DATE 07/29/2022

DUE DATE 09/12/2022

TERMS Net 45

ACTIVITY	QTY	RATE	AMOUNT
Po Number:80465470 Project Name & Location: TCC Area Station Work Order Number: 4202728901 Project NO: ETN100220 AEP Contact: Jeff Odale/Matt Estrada			
Services 7/14/22 Hours for Mowing, Weedeating and Trash pickup at Resaca, San Benito, La Palma, La palma 69 and San Benito sub.	12	50.00	600.00
Mileage 7/14/22 Mileage from yard to Resaca, San Benito, LA Palma, La palma 69 and San benito sub and back to yard.	79	1.75	138.25
Services 7/15/22 Horus for Mowing, Weedeating and Trash pickup at Harlingen #1, Harligen Switching, and Harlingen sub.	8	50.00	400.00
Mileage 7/15/22 Mileage from yard to Harlingen 1, Harlingen switch and Harligen and back to yard.	64	1.75	112.00
Services 7/18/22 Hours for Mowing, Weedeating and Trash pickup at Harlingen West, Elsa, Alamo and El gato sub.	12	50.00	600.00
Mileage 7/18/22 Mileage from yard to Harlingen west, Elsa, Alamo and El gato and back to yard.	111	1.75	194.25

ACTIVITY	QTY	RATE	AMOUNT
Services 7/19/22 Hours for Mowing, Weedeating and Trash pickup at Buddy owens, Nikki Rowe and Vertress sub.	12	50.00	600.00
Mileage 7/19/22 Mileage from yard to Buddy owens, Nikki Rowe and Vertress and back to yard.	54	1.75	94.50
Services 7/20/22 Hours for Mowing, Weedeating and Trash pickup at Harrison and Elsa sub.	12	50.00	600.00
Mileage 7/20/22 Mileage from yard to Harrison and Elsa and back to yard.	65	1.75	113.75
Services 7/14/22 Hours for Tractor and Shredder at Resaca, SAn Benito, La Palma subs.	12	75.00	900.00
Services 7/19 - 7/20/22 Hours for Tractor and shredder at Del sol sub	21	75.00	1,575.00
Services 7/21/22 Hours for Mowing, Weedeating and Trash pickup at Military, South 23rd, South Mcallen, Hall Acres and Hidalgo subs.	12	50.00	600.00
Mileage 7/21/22 Mileage from yard to Military, South 23rd, South Mcallen, Hall Acres and Hidalgo subs and back to yard.	52	1.75	91.00
Services 7/22/22 Hours for Mowing, Weedeating and Trash pickup at Moore field, Citrus City, Palm View sub and Penitas sub.	12	50.00	600.00
Mileage 7/22/22 Mileage from yard to Moore field, Citrus City, Palm view and Penitas and back to yard.	73	1.75	127.75
Services 7/22/22 Hours for Tractor and Shredder at Young.	10	75.00	750.00

BALANCE DUE

\$8,096.50

NORTH HOUSTON POLE LINE LP
1608 MARGARET ST
713 691-3616

PLEASE REMIT CHECKS TO
PO BOX 848133
DALLAS, TX 75284-8133
7136913616
ACH REMIT TO BANK OF
AMERICA
ROUTING # 111000025
ACCT # 004796158071

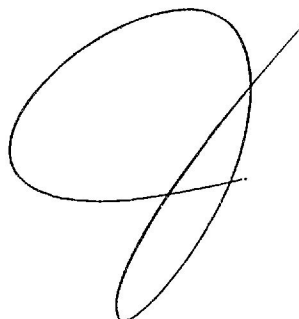
Invoice 27419428R1

Bill to: AMERICAN ELECTRIC POWER P. O. BOX 201 TULSA, OK 74102-0201	Job: 90813 TNC MAJOR WINTER STORM CONT AMT \$300,000 AEP JIMMY EMMERT JR SHERMAN, TX
--	--

Invoice #: 27419428R1	Date: 07/19/22	Customer P.O. #: 20005183, PO 80472638
Payment Terms: NET 45 DAYS		Salesperson:
Customer Code: AEP		

Remarks: T10445064-001 - Ochoa/Jose Macias Crew - WE 02/06/22-Rev1

Quantity	Description	U/M	Unit Price	Extension
	Labor			34,105.14
	Standby Equipment			23,519.28
	Per Diem			3,000.00
Subtotal:				60,624.42
Total:				60,624.42



CAMP
7/19/22



North Houston Pole Line

A QUANTA SERVICES COMPANY

REV - 07/19/22

Date: 02/15/22

BILL TO: American Electric Power
P.O. Box 201
Tulsa, OK 74102
CAMPS

REMIT TO: North Houston Pole Line
1608 Margaret St
Houston, TX 77093

1/2022-8/2025	AMERICAN ELECTRIC POWER	2020-2025	Invoice #	27419428R1
GENERAL FM	OCHOA/JOSE MACIAS	PROJECT 90813		
Contract #:	20005183 PO 80472638	Date:	WE 02/06/22	
WorkOrder #:	T10445064-001	LOC:	EDROY/SHERMAN/DALLAS, TEXAS	
PO LINE ITEM#	DESCRIPTION	QTY	RATE	TOTAL

				MISC.
	Foreman/Safety Man/Field A -	63.0	\$ 94.04	\$ 5,924.52
	Foreman/Safety Man/Field A OT -	20.5	\$ 125.07	\$ 2,563.94
	Large Equipment Operator/Mech/Field	55.0	\$ 77.62	\$ 4,269.10
	Large Equipment Operator/Mech/Field	30.5	\$ 103.23	\$ 3,148.52
	Small Equipment Operator C -	35.0	\$ 65.81	\$ 2,303.35
	Small Equipment Operator C OT -	17.0	\$ 87.52	\$ 1,487.84
	JY Lineman/JY Tech/Field B -	70.0	\$ 86.05	\$ 6,023.50
	JY Lineman/JY Tech/Field B OT -	34.0	\$ 114.44	\$ 3,890.96
	Apprentic 6 -	35.0	\$ 78.00	\$ 2,730.00
	Apprentic 6 - OT	17.0	\$ 103.73	\$ 1,763.41
	TOTAL LABOR	377.0		\$ 34,105.14

Bucket Truck material handler - 100'	104.0	\$ 72.96	\$ 7,587.84
Crane Truck - 31-38 ton	52.0	\$ 67.15	\$ 3,491.80
Digger Derrick - Heavy Duty (Transmission	52.0	\$ 42.36	\$ 2,202.72
Pressure Digger, 600 or Equiv - 30' - 35'	35.0	\$ 72.49	\$ 2,537.15
Skid Steer Loader -	52.0	\$ 19.03	\$ 989.56
Skid Steer Attachment - Auger Attachment	52.0	\$ 4.08	\$ 212.16
Service Truck - Mechanic	33.5	\$ 14.30	\$ 479.05
Pickup Truck - up to 3/4 ton	83.5	\$ 17.68	\$ 1,476.28
Pickup Truck - 1.5 - 2 ton	52.0	\$ 21.81	\$ 1,134.12
Pole Trailer, transmission tagalong - 30,000	52.0	\$ 13.80	\$ 717.60
Hot Stick Trailer - Up to 345kV	52.0	\$ 28.75	\$ 1,495.00
Trailer / Enclosed Tool Trailers - 12-20'	104.0	\$ 11.50	\$ 1,196.00
TOTAL STANDBY EQUIPMENT	724.0		\$ 23,519.28

PER DIEM \$100 PER MAN/PER DAY 30 \$ 100.00 \$ 3,000.00

SUB TOTAL \$ 60,624.42

DATE:		Foreman's Daily Labor Report Sheet - Monday						Job #1		Job #2		Job #3		Job #4		Job #			
01/31/22								90800		002						Job #			
								AEP TRANS MAINT HOLY								Job Name			
								002		002						Phase #			
Foreman:		495 - JOSE MACIAS						GENERAL SERVICES		GENERAL SERVICES						Phase Desc			
General Foreman:		ROBERT OCHOA						TL0044653		T10445024						W/O #			
								AEP								Cust Name			
NAME		CLASS		EMP #		PER DIEM		VAC / OFF		START		FINISH		U278		U278		UNION	
														EDROY		EDROY		Work City	
														TX		TX		Work State	
1	JOSE M MACIAS	FM	N80400	\$100.00		6:00AM	4:00PM	ST		5.00		5.00						10.00	
2	OLVERIO HERNANDEZ	JY	N85557	\$100.00		6:00AM	4:00PM	ST		5.00		5.00						10.00	
3	HOMAR CANTU	T6	N86033	\$100.00		6:00AM	4:00PM	ST		5.00		5.00						10.00	
4	JOSE R GOMEZ	LOP	N83205	\$100.00		6:00AM	4:00PM	ST		5.00		5.00						10.00	
5	JOSE M MACIAS	SOP	N93843	\$100.00		6:00AM	4:00PM	ST		5.00		5.00						10.00	
6	LEONARDO CANTU	JY TECH	N89665	\$100.00		6:00AM	4:00PM	ST		5.00		5.00						10.00	
7	T07							ST										-	
8	T08							ST										-	
9	T09							ST										-	
10	T10							ST										-	
11	T11							ST										-	
12	T12							ST										-	
13	T13							ST										-	
14	T14							ST										-	
15	T15							ST										-	
16	T16							ST										-	
17	T17							ST										-	
18	T18							ST										-	
19	T19							ST										-	
20	T20							ST										-	
21	T21							ST										-	
Totals				\$ 600.00						30.00		30.00						60.00	
DAILY DESCRIPTION OF DUTIES PERFORMED BY CREW		EQP ID		EQUIPMENT DESCRIPTION		JOB #1		JOB #2		JOB #3		JOB #4		TOTAL					
						OPE EQP		OPE EQP		OPE EQP		OPE EQP		EQP HRS					
DROVE TO ROBSTOWN YARD TO PICK UP EQUIPMENT, THEN TO LON HILL FOR MATERIAL GATHERING. DROVE TO EDROY TO START SCOUTING LINE FOR PROJECT START. GATOR WITH AEP CALLED TO STOP PROCESS AND RETURN MATERIALS TO PREP FOR STORM RELOCATION.		PU 208		3/4 TON CC 4X4 LWB XLT PU DIES		5.0		5.0						10.0					
		FB 161		1 1/2 TON CC 4X4 FB		5.0		5.0						10.0					
		BKT339		AN57-E100 BUCKET TRUCK		5.0		5.0						10.0					
		BKT350		AN57-E100 BUCKET TRUCK		5.0		5.0						10.0					
		BMT 655		NATL NBT35-127 36 TON TRI DRIV		5.0		5.0						10.0					
		DD 119		TEREX GENERAL 80 6X6 DIGGER		5.0		5.0						10.0					
		SS 034		TRACK SKID STEER		5.0		5.0						10.0					
		225916		POLE TRAILER		5.0		5.0						10.0					
		BT 163		20' BOX TRL		5.0		5.0											

DATE:		Foreman's Daily Labor Report Sheet - Tuesday							Job #1	Job #2	Job #3	Job #4	Job #
02/01/22									002				Job Name
Foreman:		495 - JOSE MACIAS							GENERAL SERVICES				Phase #
General Foreman:		ROBERT OCHOA							T10445024				Phase Desc
													WO #
													Cust Name
NAME	CLASS	EMP #	PER DIEM	VAC / OFF	START	FINISH		U220					UNION
								SHERMAN					Work City
								TX					Work State
1	JOSE M MACIAS	FM	N80400	100		6:00AM	7:00PM	ST	10.00				10.00
								OT	3.00				3.00
								DT					
2	OLIVERIO HERNANDEZ	JY	N85557	100		6:00AM	7:00PM	ST	10.00				10.00
								OT	3.00				3.00
								DT					
3	HOMAR CANTU	T6	N86033	100		6:00AM	7:00PM	ST	10.00				10.00
								OT	3.00				3.00
								DT					
4	JOSE R GOMEZ	LOP	N83205	100		6:00AM	7:00PM	ST	10.00				10.00
								OT	3.00				3.00
								DT					
5	JOSE M MACIAS	SOP	N93843	100		6:00AM	7:00PM	ST	10.00				10.00
								OT	3.00				3.00
								DT					
6	LEONARDO CANTU	JY TECH	N89665	100		6:00AM	7:00PM	ST	10.00				10.00
								OT	3.00				3.00
								DT					
7	JACK KARICKHOFF	LOP	N22890					ST					
								OT					
								DT					
8	TODD W NICKESON	SAFETY	D90348	100		6:30AM	8:30PM	ST	8.00				8.00
								OT	3.50				3.50
								DT					
9	T09							ST					
								OT					
								DT					
10	T10							ST					
								OT					
								DT					
11	T11							ST					
								OT					
								DT					
12	T12							ST					
								OT					
								DT					
13	T13							ST					
								OT					</

[illegible]

[illegible]

Foreman's Daily Labor Report Sheet - Friday										Job #1	Job #2	Job #3	Job #4	Job #					
DATE: 02/04/22										002				Job Name					
Foreman: 495 - JOSE MACIAS										GENERAL SERVICES				Phase #					
General Foreman: ROBERT OCHOA										T10445024				Phase Desc					
														WO #					
														Cust Name					
NAME	CLASS	EMP #	PER DIEM	VAC / OFF	START	FINISH		U220						UNION					
								SHERMAN						Work City					
								TX						Work State					
1	JOSE M MACIAS	FM	N80400	100		6:00AM	10:00PM	ST	14.00					14.00					
2	OLIVERIO HERNANDEZ	JY	N85557	100		6:00AM	10:00PM	ST	14.00					14.00					
3	HOMAR CANTU	T8	N86033	100		6:00AM	10:00PM	ST	14.00					14.00					
4	JOSE R GOMEZ	LOP	N83205	100		6:00AM	10:00PM	ST	14.00					14.00					
5	JOSE M MACIAS	SOP	N93843	100		6:00AM	10:00PM	ST	14.00					14.00					
6	LEONARDO CANTU	JY TECH	N89665	150		6:00AM	10:00PM	ST	14.00					14.00					
7	JACK KARICKHOFF	LOP	N22890	150		7:00AM	5:00PM	ST	10.00					10.00					
8	TODD W NICKESON	SAFETY	D90349					ST											
9	T09							ST											
10	T10							ST											
11	T11							ST											
12	T12							ST											
13	T13							ST											
14	T14							ST											
15	T15							ST											
16	T16							ST											
17	T17							ST											
18	T18							ST											
19	T19							ST											
20	T20							ST											
21	T21							ST											
Totals								ST	94.00					94.00					
DAILY DESCRIPTION OF DUTIES PERFORMED BY CREW										JOB #1		JOB #2		JOB #3		JOB #4		TOTAL	
EQUIPMENT										OPE EQP		OPE EQP		OPE EQP		OPE EQP		EQP HRS	
DESCRIPTION										SB EQP									
RELEASED FROM STORM STANDBY DROVE MACHINERY BACK TO ROBSTOWN YARD										14.0								14.0	
PU 209 3/4 TON CC 4X4 LWB XLT PU DIES										14.0								14.0	
FB 161 1 1/2 TON CC 4X4 FB										14.0								14.0	
BKT339 AN37-S100 BUCKET TRUCK										14.0								14.0	
BKT350 AN37-S100 BUCKET TRUCK										14.0								14.0	
BMT 055 NATL N9T35-127 38 TON TRI DRIV										14.0								14.0	
DD 119 TEREX GENERAL 80 6XS DIGGER										14.0								14.0	
SS 034 TRACK SKID STEER										14.0								14.0	
225916 POLE TRAILER										14.0								14.0	
BT 163 20' BOX TRL										14.0								14.0	
TLR-1473 HOT STICK TRAILER										14.0								14.0	
UT 455 16' UTILITY TRL																			

AEP Transmission

Contractor Name:	NORTH HOUSTON POLE LINE
Contract / Release:	20005183, PO 80472638 - WO T10445064-001
Week Start Date:	01/31/22
Jobsite / Staging Location:	SHERMAN, TEXAS



	Employee Name	Home Address	Mileage to Site	Per Diem (Y/N)	Days Requeste
1	JOSE MACIAS	1714 TANGERINE AVE, MISSION, TX 78574	580.4	Y	4
2	OLIVERIO HERNANDEZ	2701 TURTLE DR, PALMVIEW, TX 78572	583.8	Y	4
3	HOMAR CANTU	8223 GUADALUPE AVE, MONTE ALTO, TX 78538	562.3	Y	4
4	JOE GOMEZ	7645 CR 5219, D'HANIS, TX 78850	386.3	Y	4
5	JOSE M MACIAS JR	1714 TANGERINE AVE, MISSION, TX 78574	580.4	Y	4
6	LEONARDO CANTU	8223 GUADALUPE AVE, MONTE ALTO, TX 78538	562.3	Y	4
7	JACK KARICKHOFF	17884 NONESUCH RD, CONROE, TX 77306	277	Y	3
8	TODD NICKESON	4815 WESTFIELD RANCH CT, KATY, TX 77449	315.7	Y	3
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					

Per Diem Eligibility

Per Diem eligibility shall be per the terms of the Contract and Release specified above.

I attest that all items being submitted for payment are in accordance with the terms of the contract.

BY:

Brenda Lee

Date:

07/19/22

Contractor shall maintain employee home address of record information and make available to Owner's Designated Representative(s) upon request.

CONTRACT INSTRUMENT FOR CONTRACT NO. 20005183

Contracting Instrument No. (Work Authorization No. / Purchase Order No.)	80472638
AEP Contract No.	20005183
AEP Owner	AEP Texas Inc.
Contractor	North Houston Pole Line LP
Project Name & Location	2022 TNC Major Winter Storm
Work Order No. / Task No.	T10445064001
BPID / Project No.	TNCS02202
AEP Contact Name, Email & Telephone No.	Jimmy Emmert Jr., jlemmertjr@aep.com, 361-242-3644
Contractor Contact Name, Email & Telephone No.	Brandon Thompson bthompson@nhplc.com 832-448-9092

A. Term

This Contract Instrument is effective as of 1/31/22 ("Effective Date") and shall remain in full force and effect through 3/31/22.

B. Description of Work

Subject to the terms and conditions of this Contract Instrument, the Contract, and as more fully set forth in Contractor's proposal dated 1/31/22, Owner authorizes Contractor to perform, and Contractor hereby agrees to perform, the following Work:

Work shall not start until this Contract Instrument is signed by both AEP and Contractor.

NHPL crew prepare to travel to Texas North area to assist with power restoration due to Major Winter Storm Landon. Charges/expenses are for travel, planning and staging only.

C. Pricing

Owner agrees to pay Contractor for the Work on a _____ time and materials basis, in an amount not-to-exceed \$ 300,000.00.

Further, the parties may agree to price Work under any Change Order to this Contract Instrument via lump sum, not-to-exceed, unit price, time and materials pricing, or any other method deemed acceptable to the Owner.

D. Contract Instrument Documents

Unless otherwise specifically provided in this Contract Instrument, Owner and Contractor agree that this Contract Instrument is subject to and governed by the terms and conditions of the Contract. In addition, Owner and Contractor agree that all Work under this Contract Instrument shall be governed by the following documents (the "Contract Instrument Documents"). In the event of a conflict among any of the Contract Instrument Documents, the conflict shall be resolved by interpreting the Contract Instrument Documents in the following order of priority:

1. Contract Instrument No. 80472638
2. Contractor's proposal dated 1/31/22, incorporated herein by reference only.

E. Invoices and Retention

Retention for each invoice for Work performed under this Contract Instrument will be held in the amount of 0%, in accordance with the terms and conditions of the Contract.

Invoices must be sent to TO_Invoice@AEP.com and shall reference:

- a. AEP Contact/Project Manager
- b. Name of Project
- c. Work Order No. and Task No.
- d. Contract No. and Contract Instrument No.

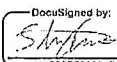
If required by Owner, Contractor shall submit invoices using CAMPS, or any other system or method, as designated by Owner.

F. General

This Contract Instrument may be executed in duplicate counterparts, each of which shall be deemed an original, and all of which, taken together, shall constitute but one and the same instrument, which may be sufficiently evidenced by one counterpart. The parties agree that any electronic signatures, whether digital or encrypted, of the parties included in this Contract Instrument shall be intended to authenticate this writing and shall have the same force and effect as manual signatures.

IN WITNESS WHEREOF, the parties hereto have caused this Contract Instrument to be signed on the dates set forth below to be effective as of the Effective Date.

American Electric Power Service Corporation,
as agent for Owner:

DocuSigned by:

4112908556034BC...
Name

TFS Director

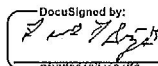
Title

2/2/2022 | 5:03 AM PST

Date

Contract Instrument No. 80472638

Contractor:

DocuSigned by:

CD7F951074534E9...
Name

BrVice President of Operations

Title

2/2/2022 | 5:12 AM PST

Date



AMERICAN ELECTRIC POWER
CAMPS INVOICE

CAMPS Invoice No:	2464712	Bill to Company:	192 - AEP Texas North Division -Tran
Vendor Invoice #:	INV #27419428R	Remit To:	North Houston Pole Line Company
Invoice Date:	7/19/2022	Pricing Type:	Time & Material
Start Date:	1/31/2022	End Date:	2/4/2022
Contract Id:	20005183	Vendor Id:	0000150152
Release No.:	80472638	Work Location/State:	
Work Order No.:	T10445064001	Accelerated Payment Requested:	No

Vendor Description of Work Performed:

OCHOA/JOSE MACIAS CREW - WORK PERFORMED 1/31 THRU 2/4/22 WA#T10445064-001 - WINTER STORM LANDON - PLANNING/STAGGING - EDROY/SHERMAN TX LISTED PER DIEM UNDER TAXES - NO DROP DOWN FOR PER DIEM

Description	SOV	Rate	Hours/Units/ Amounts	Total
Labor				
T000000149 - Equipment Operator C (with CDL) - R		65.810	35.000	\$2,303.35
T000000149 - Equipment Operator C (with CDL) - O		87.520	17.000	\$1,487.84
T000000184 - Heavy Equipment Operator - R		77.620	55.000	\$4,269.10
T000000184 - Heavy Equipment Operator - O		103.230	30.500	\$3,148.52
T000000187 - Journeyman Lineman - R		86.050	70.000	\$6,023.50
T000000187 - Journeyman Lineman - O		114.440	34.000	\$3,890.96
T000000408 - Sub-General Foreman - R		94.040	63.000	\$5,924.52
T000000408 - Sub-General Foreman - O		125.070	20.500	\$2,563.94
T000000457 - Transmission Apprentice 6 - R		78.000	35.000	\$2,730.00
T000000457 - Transmission Apprentice 6 - O		103.730	17.000	\$1,763.41
Total Labor Cost:				\$34,105.14
Equipment				
Q0000-Q101 - Skid Steer Loader - Standby		19.030	52.000	\$989.56
Q0000-Q102 - Skid Steer attachment auger attachment - Standby		4.080	52.000	\$212.16
Q0000-Q103 - Service Truck Mechanic - Standby		14.300	33.500	\$479.05
Q0000-Q106 - Trailer enclosed tool trailers 12-20 - Standby		11.500	104.000	\$1,196.00
Q0000-Q112 - Hot Stick Trailer up to 345kv - Standby		28.750	52.000	\$1,495.00
Q0000-Q17 - Bucket Truck Material handler 100 - Standby		72.960	104.000	\$7,587.84

Q0000-Q25 - Crane Truck 31-38 ton - Standby	67.150	52.000	\$3,491.80
Q0000-Q31 - digger derrick heavy duty 40000 - Standby	42.360	52.000	\$2,202.72
Q0000-Q78 - Pickup Truck up to 3/4 ton - Standby	17.680	83.500	\$1,476.28
Q0000-Q80 - Pickup Truck 1.5-2 ton - Standby	21.810	52.000	\$1,134.12
Q0000-Q84 - pressure digger 600 or equiv. 30-35 - Standby	72.490	35.000	\$2,537.15
Q0000-Q87 - Pole Trailer transmission tagalong 30000 - Standby	13.800	52.000	\$717.60
Total Equipment Cost:			\$23,519.28
Expenses			
T0000TAX01 - Taxes PER DIEM	1.000	3,000.000	\$3,000.00
Total Expense Cost:			\$3,000.00
Grand Total:			\$60,624.42



AMERICAN ELECTRIC POWER
CAMPS TIMESHEET

Timesheet #:	6263179		
Contractor:	North Houston Pole Line Company	Contract ID:	20005183
Release ID:	80472638 - NHPL 2022 TNC WINTER STORM LANDON PLANNING/STAGGING	Work Order No. (min. 10 digit):	T10445064001
Release Start Date:	1/31/2022	Release End Date:	3/31/2022
Timesheet Start Date:	1/31/2022	Timesheet End Date:	2/4/2022
Vendor Reference:	INV #27419428R	Contract Pricing Type:	Trans
Union:		Work Location/State:	
Accelerated Payment Requested:	No		
Project Manager/TFS/Asset Manager:	Jimmy Emmert Jr		
Vendor description of work performed:	OCHOA/JOSE MACIAS CREW - WORK PERFORMED 1/31 THRU 2/4/22 WA#T10445064-001 - WINTER STORM LANDON - PLANNING/STAGGING - EDROY/SHERMAN TX LISTED PER DIEM UNDER TAXES - NO DROP DOWN FOR PER DIEM		

Labor

Code	SOV	ST	RH	DT
T000000149-Equipment Operator C (with CDL)	35.000	17.000	0.000	
T000000184-Heavy Equipment Operator	55.000	30.500	0.000	
T000000187-Journeyman Lineman	70.000	34.000	0.000	

T000000408-Sub-General Foreman	63.000	20.500	0.000
T000000457-Transmission Apprentice 6	35.000	17.000	0.000

Equipments

Code	SOV	Hours (Operating)	Hours (Standby)
Q0000-Q101-Skid Steer Loader		0.000	52.000
Q0000-Q102-Skid Steer attachment auger attachment		0.000	52.000
Q0000-Q103-Service Truck Mechanic		0.000	33.500
Q0000-Q106-Trailer enclosed tool trailers 12-20		0.000	104.000
Q0000-Q112-Hot Stick Trailer up to 345kv		0.000	52.000
Q0000-Q17-Bucket Truck Material handler 100		0.000	104.000
Q0000-Q25-Crane Truck 31-38 ton		0.000	52.000
Q0000-Q31-digger derrick heavy duty 40000		0.000	52.000
Q0000-Q78-Pickup Truck up to 3/4 ton		0.000	83.500
Q0000-Q80-Pickup Truck 1.5-2 ton		0.000	52.000
Q0000-Q84-pressure digger 600 or equiv. 30-35		0.000	35.000
Q0000-Q87-Pole Trailer transmission tagalong 30000		0.000	52.000

Expenses

Code	SOV	Units/Amounts	Description
T0000TAX01-Taxes		3,000.000	PER DIEM

S2 Helicopter Services LLC
P.O. Box 2845
Albany, TX 76430
325-762-0006
s2heliservices@gmail.com

Invoice



BILL TO

TNC
Project Manager
Robert Ivy

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
610	08/21/2022	\$29,275.00	08/31/2022	Net 45	

VIN
T10276609001

CONTRACT
20005794

PURCHASE ORDER
80601759

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/18/2022	Patrol	Transmission line patrol R44 Patrol	6	875.00	5,250.00
07/19/2022	Patrol	Transmission line patrol Big Lake, Fort Stockton, Presidio, Crane, Ozona R44 Patrol	9	875.00	7,875.00
07/20/2022	Patrol	Transmission line patrol R44 Patrol	8.60	875.00	7,525.00
07/21/2022	Patrol	Transmission line patrol R44 Patrol	9	875.00	7,875.00
	Per Diem	3 Overnight in Fort Stockton	6	125.00	750.00

BALANCE DUE

\$29,275.00

CHANGE ORDER REQUEST

CO# 1

Date 04/13/2022

Project Information:

Project Name	S2 Helicopters-Annual Aerial Patrols for TNC Lines		
Contractor Name	S2 HELICOPTER SERVICES LLC	Contract #	20005794
Purchase Order #	80601759	Work Order - Task #	T10276609001

Description of the Work

(Scope, Pricing Type, Budget; if multiple pricing types, please provide separate Scope, Pricing Type and Budget for each, IF A PRICING TYPE CHANGE IS OCCURING PLEASE SPECIFY WHY)

Add funds-Initial PO was understated by accident.

Change Order Schedule

Revised Completion Date (if applicable - Date must be MM/DD/YYYY - if no change leave **BLANK**)

Change Order Budget

Original Purchase Order \$\$\$	\$	30,000.00
Current Purchase Order Value	\$	30,000.00
Current Change Order Cost	\$	145,000.00
Revised Purchase Order for Change Order	\$	175,000.00

Current Pricing Type: Desired Pricing Type: Business Unit Change Order Type:


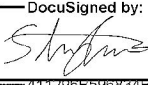
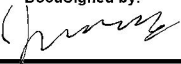
T&M No Change TRANS-TFS Funds

Approvals

Name:

Signature:

Date

Requested by: Name - Signature- Date	Geneva R Ulch		4/13/2022
Approved by Name - Signature- Date		DocuSigned by: 	
Accepted by Contractor Name - Signature- Date		411296B596834BC... DocuSigned by: 	

2248E93EF19D496...

cc: ROW where Change Order is for a ROW Purchase Order

ABM Code	Current SOV Values	Change Order SOV Values	Total Change Order Values
190	\$ 0.00	\$ 0.00	\$ 0.00
412	\$ 0.00	\$ 0.00	\$ 0.00
570	\$ 0.00	\$ 0.00	\$ 0.00
571	\$ 0.00	\$ 0.00	\$ 0.00
572	\$ 0.00	\$ 0.00	\$ 0.00
573	\$ 0.00	\$ 0.00	\$ 0.00
574	\$ 0.00	\$ 0.00	\$ 0.00
575	\$ 0.00	\$ 0.00	\$ 0.00
576	\$ 0.00	\$ 0.00	\$ 0.00
577	\$ 0.00	\$ 0.00	\$ 0.00
578	\$ 0.00	\$ 0.00	\$ 0.00
579	\$ 0.00	\$ 0.00	\$ 0.00
580	\$ 0.00	\$ 0.00	\$ 0.00
581	\$ 0.00	\$ 0.00	\$ 0.00
582	\$ 0.00	\$ 0.00	\$ 0.00
583	\$ 0.00	\$ 0.00	\$ 0.00
584	\$ 0.00	\$ 0.00	\$ 0.00
585	\$ 0.00	\$ 0.00	\$ 0.00
586	\$ 0.00	\$ 0.00	\$ 0.00
587	\$ 0.00	\$ 0.00	\$ 0.00
588	\$ 0.00	\$ 0.00	\$ 0.00
690	\$ 0.00	\$ 0.00	\$ 0.00
691	\$ 0.00	\$ 0.00	\$ 0.00
	\$ 0.00	\$ 0.00	\$ 0.00
	\$ 0.00	\$ 0.00	\$ 0.00
	\$ 0.00	\$ 0.00	\$ 0.00
Total	\$ 0.00	\$ 0.00	\$ 0.00

(30,000.00)

(145,000.00)

(175,000.00)

Certificate Of Completion

Envelope Id: 3377299808054C80A48C36B65E180422
 Subject: Please DocuSign: CO 1 S2 Helicopters PO 80601759.pdf
 Source Envelope:
 Document Pages: 2
 Certificate Pages: 3
 AutoNav: Enabled
 Envelope Stamping: Disabled
 Time Zone: (UTC-05:00) Eastern Time (US & Canada)

Status: Completed

Envelope Originator:
 Geneva Ulch
 700 Morrison Road
 Gahanna, OH 43230
 grivera-ulch@aep.com
 IP Address: 167.239.221.105

Record Tracking

Status: Original
 4/13/2022 12:31:50 PM

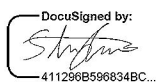
Holder: Geneva Ulch
 grivera-ulch@aep.com

Location: DocuSign

Signer Events

Steve Wooldridge
 swooldridge@aep.com
 TFS Director
 Security Level: Email, Account Authentication
 (None)

Signature

DocuSigned by:

 411296B596834BC...

Signature Adoption: Uploaded Signature Image
 Signed by link sent to swooldridge@aep.com
 Using IP Address: 12.21.85.98
 Signed using mobile

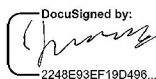
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 Viewed: 4/14/2022 1:20:37 PM
 Signed: 4/14/2022 1:20:50 PM

Electronic Record and Signature Disclosure:

Accepted: 4/14/2022 1:20:37 PM
 ID: c1019885-219a-48d9-9a71-724beb710bb8

Jacey L. Shack
 JaceyShack@s2helicopterservices.com
 President
 Security Level: Email, Account Authentication
 (None)

DocuSigned by:

 2248E93EF19D496...

Signature Adoption: Drawn on Device
 Signed by link sent to
 JaceyShack@s2helicopterservices.com
 Using IP Address: 107.115.147.19
 Signed using mobile

Sent: 4/14/2022 1:20:51 PM
 Viewed: 4/14/2022 2:34:51 PM
 Signed: 4/14/2022 2:35:14 PM

Electronic Record and Signature Disclosure:

Accepted: 4/12/2022 11:01:08 AM
 ID: a8b3a3ba-a24e-4933-9af8-af63027d4ea3

In Person Signer Events**Signature****Timestamp****Editor Delivery Events****Status****Timestamp****Agent Delivery Events****Status****Timestamp****Intermediary Delivery Events****Status****Timestamp****Certified Delivery Events****Status****Timestamp****Carbon Copy Events****Status****Timestamp**

TO_INVOICE@aep.com

TO_INVOICE@aep.com

Security Level: Email, Account Authentication
 (None)

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

COPIED

Sent: 4/14/2022 2:35:15 PM

Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	4/13/2022 12:33:45 PM
Certified Delivered	Security Checked	4/14/2022 2:34:51 PM
Signing Complete	Security Checked	4/14/2022 2:35:14 PM
Completed	Security Checked	4/14/2022 2:35:15 PM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

Each party agrees that the electronic signatures, whether digital or encrypted, of the parties included in this Agreement are intended to authenticate this writing and to have the same force and effect as manual signatures. Electronic signature means any electronic sound, symbol or process attached to or logically associated with a record and executed and adopted by a party with the intent to sign such record.

Please confirm your agreement by clicking the 'I agree' button at the bottom of this document.

AEP Transmission



Contractor Name:	S2 Helicopter Services LLC
Contract / Release:	20005794
Week Start Date:	July 2022
Jobsite / Staging Location:	Fort Stockton, TX

	Employee Name	Home Address	Mileage to Site	Per Diem (Y/N)	Days Requested
1	Jacey Shack	325 Powers St Albany, TX 76430	200	yes	3
2	Dan Key	Albany, TX 76430	200	yes	3
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					

Per Diem Eligibility

Per Diem eligibility shall be per the terms of the Contract and Release specified above.

I attest that all items being submitted for payment are in accordance with the terms of the contract.

Submitted by Signature:

Jacey Shack

Submittal Date:

08/21/22

Contractor shall maintain employee home address of record information and make available to Owner's Designated Representative(s) upon request.



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

AEP
4550 S. LOOP 322
Abilene, Texas 79602

DATE	INVOICE #
8/11/2022	191050

COUNTY/STATE
VARIOUS TX

LOCATION	LISTED BELOW	AUTHORIZED BY	F. KENNEDY
----------	--------------	---------------	------------

PO# 80403405 RELEASE: 001 APPLICATION: BROMACIL, ALLIGARE, MAKAZE APPLICATION DATE: 6/20-30/22 & 7/7-8-19/22 & 8/4-10/22 SPRAYER: L. GUNTER, C. GARCIA, J. TAMBUNGA, S. VILLARREAL, B. FLORES, J. FIERRO			
ALBANY TS	25,000	0.004	100.00
GATE	1	15.00	15.00
AVOCA TS	25,000	0.004	100.00
GATE	1	15.00	15.00
BALMORHEA TS	25,000	0.004	100.00
BARILLA TS	25,000	0.004	100.00
BARNHART TS	37,500	0.004	150.00
BEST LMR	25,000	0.004	100.00
GATE	1	15.00	15.00
BLACKWELL TS	25,000	0.004	100.00
BULLFROG TOWER/ANCHORS	37,500	0.004	150.00
GATE	1	15.00	15.00
CEDAR GAP	25,000	0.004	100.00
GATE	1	15.00	15.00
CISCO TS	25,000	0.004	100.00
GATE	1	15.00	15.00
CRISTOVAL TOWER	25,000	0.004	100.00
GATE	1	15.00	15.00

Sales Tax (8.25%)
Total



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

AEP
4550 S. LOOP 322
Abilene, Texas 79602

DATE	INVOICE #
8/11/2022	191050

COUNTY/STATE
VARIOUS TX

LOCATION	LISTED BELOW	AUTHORIZED BY	F. KENNEDY
----------	--------------	---------------	------------

MESQUITE	0.02	125.00	2.50
COTTENWOOD ETT	25,000	0.004	100.00
COTTONWOOD LMR	25,000	0.004	100.00
GATE	1	15.00	15.00
CROWELL	25,000	0.004	100.00
GATE	1	15.00	15.00
DERMOTT TS	25,000	0.004	100.00
DICKENS LMR	25,000	0.004	100.00
GATE	1	15.00	15.00
EDISON POP	25,000	0.004	100.00
ELDORADO TS	25,000	0.004	100.00
ERNA TS	25,000	0.004	100.00
GATE	1	15.00	15.00
FT. DAVID TS	25,000	0.004	100.00
GATE	1	15.00	15.00
FT. GRIFFIN	25,000	0.004	100.00
GATE	1	15.00	15.00
FT. STOCKTON TS	25,000	0.004	100.00
GILLILAND TS	25,000	0.004	100.00
ENTRANCE ROAD	12,500	0.004	50.00
GATE	1	15.00	15.00
IRAAN TS	37,500	0.004	150.00
JUNCTION TS	25,000	0.004	100.00
McKAVIT	25,000	0.004	100.00
GATE/ENTRANCE	12,500	0.004	50.00
MEMPHIS	25,000	0.004	100.00
GATE	2	15.00	30.00
MENARD TS	25,000	0.004	100.00
MUNDAY TS	37,500	0.004	150.00

Sales Tax (8.25%)
Total



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

AEP
4550 S. LOOP 322
Abilene, Texas 79602

DATE	INVOICE #
8/11/2022	191050

COUNTY/STATE
VARIOUS TX

LOCATION	LISTED BELOW	AUTHORIZED BY	F. KENNEDY
----------	--------------	---------------	------------

FENCELINE	37,500	0.004	150.00
GATE	1	15.00	15.00
OAK CREEK PS	25,000	0.004	100.00
OGDEN	25,000	0.004	100.00
GATE	1	15.00	15.00
OKLAUNION TS	25,000	0.004	100.00
GATE	1	15.00	15.00
ORSTED POP	25,000	0.004	100.00
PAISANO TS	25,000	0.004	100.00
RULE TS	25,000	0.004	100.00
SAN ANGELO LMR	25,000	0.004	100.00
GATE	1	15.00	15.00
SAN ANGELO PS	25,000	0.004	100.00
S.A. COLLEGE HILLS WEST	17,500	0.004	70.00
S.A. NORTH	12,500	0.004	50.00
SCURRY CO	25,000	0.004	100.00
GATE	1	15.00	15.00
SILVER TS	25,000	0.004	100.00
STERLING CITY	25,000	0.004	100.00
ENTRANCE DRIVEWAY	27,500	0.004	110.00
GATE	1	15.00	15.00
MESQUITE	0.3	125.00	37.50
TESLA	25,000	0.004	100.00
THALIA	25,000	0.004	100.00
GATE	1	15.00	15.00
THROCKMORTON	25,000	0.004	100.00
GATE	1	15.00	15.00
TURKEY	25,000	0.004	100.00
WELLINGTON	25,000	0.004	100.00

Sales Tax (8.25%)

Total

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

DATE	INVOICE #
8/11/2022	191050

COUNTY/STATE
VARIOUS TX

AEP
4550 S. LOOP 322
Abilene, Texas 79602

LOCATION	LISTED BELOW	AUTHORIZED BY	F. KENNEDY
----------	--------------	---------------	------------

GATE	1	15.00	15.00
WEST SHACKLEFORD SUB	25,000	0.004	100.00
WINTERS TS	25,000	0.004	100.00

Sales Tax (8.25%)	\$0.00
Total	\$5,795.00



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

Date	Invoice #
8/30/2022	745329
VARIOUS TX	

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

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

Authorized By	Location
ISMAEL VALDEZ	

Description	Qty	U/M	Rate	Amount
MOWING THE FOLLOWING LOCATIONS WORK AUTHORIZATION #: 80403417 CONTRACT # 20004586 PROJECT NAME: VEGETATION CONTROL SERVICES FOR TCC AREA WORK ORDER # 42027289-01 8/17/2022 McCAMBLE SUB	10		100.00	1,000.00

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

Sales Tax (6.75%) \$0.00

Total \$1,000.00

Balance Due \$1,000.00

Invoice Processing Checklist

Telecom Construction – Corpus Christi, TX

Contractor: Linetec

Site Name: Pole Transfer, Staples at Mansions and at Packery Channel Date: 9/20/22

OSP: Gary Podewitz

Please include all necessary paperwork for Invoice processing/approvals.

- | | |
|--|----------|
| <input checked="" type="checkbox"/> Hourly Production Report (Weekly Report) | Required |
| <input checked="" type="checkbox"/> JSHA's – Daily | Required |
| <input checked="" type="checkbox"/> Weekly Inspector Sheet | Required |
| <input type="checkbox"/> Unit Production Report (Weekly Report) | Optional |
| <input type="checkbox"/> Splice Location Form | Optional |

Comments: WO# 42750902-05 Type: Hourly

PO# 81026243 Work completed 8/15 & 8/16/22

Invoice # 90145797 \$8,972.64

Sign: Gary Podewitz

Date: 9/20/22



Linetec Services, LLC
19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

Invoice

90145797

Date: 09/18/2022

To: AEP - Telecom
539 N. Carancahua 06
Corpus Christi, TX 78401

Attn:

Contract No:
Description : AEP-TELECOM
Terms : Net Due in 45 Days
WO# : 42750902-05(02946419)
Location : PO# 81026243

"QUALITY, SAFETY, BEST COST"

DPR#	Work Code Description	Units	\$ Unit Price	\$ Total
2000262014	2021 AEP TEL FOREMAN ST	24	71.48	1,715.52
2000262014	2021 AEP TEL LINEMAN ST	24	67.40	1,617.6
2000262014	2021 AEP TEL APPRENTICE LINEMAN ST	48	57.80	2,774.4
2000262014	2021 AEP TEL TRUCK-3/4 TON	24	19.50	468
2000262014	2021 AEP TEL BUCKET TRUCK 45	48	31.19	1,497.12
2000262014	2021 AEP TEL LINE TRUCK/CORNER MT	24	37.50	900

Total	8,972.64
Taxes	0.00
Invoice Total	\$8,972.64

Approved 9/20/22

APPROVED BY _____ APPROVED BY _____

WORK AUTHORIZATION

Requestor/Date: SDG – 08/15/22	(Include PO# on invoice): 81026243
AEP Contract No. (include on invoice)	02946419
Owner	American Electric Power Service Corporation, as agent for AEP TX (“hereinafter referred to as, “Owner”).
Contractor	Linetec Services
Project Name & Location	Transfer work in Corpus Christi (Staples at Mansions & Hwy 361 at Packery Channel)
Owner Requestor Name, Email & Telephone No. (Operational Contact)	Gary Podewitz, gpodewitz@aep.com , 361-356-5078
Contractor Contact Name, Email & Telephone No. (Operational Contact)	Jerry Badillo, jbadillo@tspower.com , 318-314-0218

DL Code / Zip Code 78414	Facility 076	Start Date 08/16/22	End Date 09/30/22	Cost Estimate Not to Exceed 20,000.00
------------------------------------	------------------------	-------------------------------	-----------------------------	---

GLBU	Dept.	GL Account	WO & Task	PCBU	Project ID	ABM Activity	CC - Cost Comp	State	Product
169	13589	5710000	4275090205	TRANS	ETNANDA	409	290	TX	S033

- A. **Description of Work.** This Work Authorization authorizes Contractor to perform the Work as described below:
- i. Transfer tangents, deadends, guys and anchor and remove 1 pole.
- B. **Term.** Contractor shall commence the Work on the Start Date and all Work shall be completed on or before the End Date. Contractor’s timely performance of the Work is a material obligation under this Contract.
- C. **General.** Contractor agrees that the Work performed under this Work Authorization shall be conducted in accordance with and subject to the terms, conditions and provisions of the Contract
- D. **Pricing.** In consideration of the performance of the Work, Owner agrees to pay Contractor on a time and material basis at the Rates included in Appendix D the total estimated Contract Price as stated above.
- i. Before incurring any costs that would result in Contractor invoicing Owner any amount above the estimated Contract Price listed above, Contractor shall obtain written approval from Owner’s Operational Contact or designated Project Manager.
 - ii. Owner payment shall be complete payment for Contractor’s Work under this Work Authorization, including but not limited to labor, materials, tools, equipment, supervision, profit and taxes.
 - iii. Contractor shall promptly notify TCOM Manager in writing when the aggregate of expenditures, plus outstanding commitments and liabilities under this SOW are equal to seventy-five percent (75%) of the time-and-materials amount in this Section D.
- E. **Invoicing.** Contractor shall email invoices to Owner’s invoicing electronic mailbox at: sdgarcia@aep.com & tcomconstructioninvoicing@aep.com. With each invoice, Contractor shall include the Purchase Order Number and AEP Contract Number, both listed above.

IN WITNESS WHEREOF, the parties hereto have caused this Work Authorization to be signed on the dates set forth below to be effective as of the Start Date.

Owner

DocuSigned by:
Signature: Gary Podewitz
BF8D1606ABC348E...
Print Name: _____
Title: _____
Date: 8/16/2022 | 3:15 PM CDT

Contractor

DocuSigned by:
Signature: Jerry Badillo
9DE919E8FF2945C...
Print Name: _____
Title: _____
Date: 8/16/2022 | 4:08 PM EDT

AFFIDAVIT OF COMPLETION

State of TEXAS

County of Nueces

Gerardo Badillo, being duly sworn, states that:
(Name of Affiant)

1. S/He is the General Foreman of
(Office held by Affiant)

Linetec Services, LLC (Contractor)
(Legal Name of Contractor)

that has a contract with AEP IT
(Legal Name of Owner)

(Owner) dated 07/25/19 (Owner's Contract No. 02946419)
(Contract Date) (Contract No.)

involving work on the Owner's property at Transfer Work in Corpus Christi (Staples at Mansions)
(Project Name)

located near Corpus Christi TX
(City, State)

2. All of the Work required to be performed by the Contractor under said Contract has been performed. All bills and claims for material, labor and services to employees and Subcontractors covering the Work required to be performed under the Contract, have been paid in full by the Contractor. There are no unpaid amounts on the basis of which a lien has been filed, or can be filed, in connection with the Work performed under the Contract.

Gerardo Badillo
Signature of Affiant Date

AEP HOURLY PRODUCTION REPORT

COMPANY NAME: Linetec Services, LLC

WORK ORDER #: 42750902-05

Week Ending: 8/21/2022

OSP Engineer: Gary A Podewitz

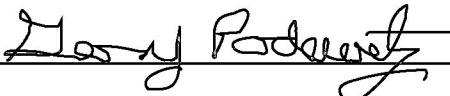
PROJECT NAME: TRANSFER WORK IN CORPUS CHRISTI(STAPLES AT MAN

Date	8/15/2022	8/16/2022	8/17/2022	8/18/2022	8/19/2022	8/20/2022	8/21/2022	
	M	T	W	T	F	S	S	TOTAL
Straight Time								
Foreman	12	12						24
Lineman	12	12						24
Senior Fiber Tech								0
Splice Helper								
Equipment Operator								0
Laborer								0
Apprentice Lineman								0
Overtime								
Foreman								0
Lineman								0
Senior Fiber Tech								0
Splice Helper								0
Equipment Operator								0
Laborer								0
Apprentice Lineman								0
Equipment Rates								
Truck (3/4 ton)	12	12						24
Truck (1 ton)								0
Truck (dump)								
Bucket Truck - 45'	24	24						48
Bucket Truck - 46'-60'								0
Bucket Truck - 61'-75'								
Power Bucket/Telsta Truck								
Line Truck/Corner Mount	12	12						24
Trailer pole								
Trailer equipment								0
Trailer cable								0
Dirt Tamper								
Mini Excavator								
Trackhoe								
Trencher rubber tire								
Air Compressor								
Cable Plow rubber tire								
Cable Plow track								
Dozer under 80hp								
Dozer over 80hp								
Water pump								
Generator								
Directional Boring								
Arrow Board								
Concrete saw								
Fiber Fusion Splicer								0
OTDR & Power Meter								0
Core Drill/Hammer drill								
Jumping Jack/Dirt Tamper								
MH Package								

Contractor Signature:

GERARDO BADILLO

AEP Signature:



Construction Inspection Report

Contracting Company:

Linetec

Operating Company:

AEP-Texas, Telecom

Name:

Noe Garcia-Techserv Inspector

Date:

8/16/2022

Location:

Staples at Mansion & Packery Channel

Project:

Pole Transfers and 1 Pole Removal

W.O. #:

42750902-05

	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Approved Traffic Setup	OK	OK					
Approved Use of Safety Equipment	OK	OK					
Approved Cable Placement	OK	OK					
Approved Use of Break-a-way Swivel, Tensioning Tools	N/A	N/A					
If no to any of the above, please explain:							

Weekly Checklist		
Hourly/Unit:	1	
JSHAs:	2	
Splice Report:	N/A	
As-builts/Page #'s:	N/A	



TELECOMMUNICATIONS JOB SAFETY & HAZARD ANALYSIS FIBER CONSTRUCTION WORK

DATE: 8-16-20 Time: 6:48 AM / PM ☒ East ☐ West

Contractor / Company Name: Linelec Services

Supervisor / Foreman (print name): Houston Hood

Project: Fiber

Line Name: _____ City / State: Corpus Christi, TX

W.O. #: 471509200

Sub / Plant / Cust: _____

GPS Coordinates: N _____ W _____

NERC Compliance: ☐ YES ☐ NO

Scope of work: pull out old pole, mount solar panel and battery box on new pole

Type of work (check all that apply): ☐ Fiber ☐ Electrical ☐ Station ☐ Underground ☐ Other: _____

Emergency Services: _____

Nearest intersection or mile marker: Hwy 361

Nearest medical treatment facility & address: Christus spn - 1500 E houston st 78102 (361) 384-2600

Rescue plans discussed: call 911 get enroute to hospital

At any time questions, concerns or hazards cannot be rectified, STOP, and contact your Supervisor / Manager and / or Safety Representative to help solve any issues and make the work safe!

Personal Protective Equipment (PPE) in accordance to applicable OSHA regulations on PPE, especially OSHA 1926.95, 1910.269

Minimum required PPE: Hard hat, Safety glasses / goggles, EH boots / safety footwear, Cut level gloves (or), Heavy leather gloves, FR clothing / ASTM F 1506, High visibility, Hearing protection (ear plugs / muffs), Electrical gloves (check date), Class II, required when exposed to low side and risers.

Hot stick inspected (check date) _____

Verify volt required before and after test.

Ensure employees working alone communicate to supervisor and of office

Contractor received contractor ventilation, Station entry / not must have AEP escort.

Human Factors / Ensure employees are not: Rushing, Frustrated, Fatigued

Plants & Animals: Poison ivy / poison oak, Heavy vegetation, Snakes, birds, insects, etc., Protected or endangered species, Animal or nest - stop work required to notify TCom Safety 614-867-6905.

Plants & Animals: _____

Tools: _____

Permits Required: _____

Equipment: _____

Trailer / Reel Trailer / UTV / _____

Equipment: _____

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Trailer / Reel Trailer / U

TechServ AEP Telecom Time and Expense Sheet

Cano, Cesar (1105) 802 Boyce St. Donna, TX 78537 None	From: Monday, August 29, 2022 To: Sunday, September 04, 2022 Assigned Region: TELECOM ERCOT
---	---

Date	WO#	State	Hours	Activity	Expenses
Mon 08/29/22	T10118229-004	TX	10.0	Work	
Per Diem					\$150.00
08/29/22	T10118229-004	TX	2.0	Travel Time - H2W	
Tue 08/30/22	TechServ		0.0	Work	
	Miscellaneous	\$60.00		Gasoline for rental vehicle	
08/30/22	T10118229-004	TX	12.0	Work	
Per Diem					\$150.00
Wed 08/31/22	T10118229-004	TX	12.0	Work	
Per Diem					\$150.00
Thu 09/01/22	T10118229-004	TX	12.0	Work	
Per Diem					\$150.00
Fri 09/02/22	T10118229-004	TX	10.0	Work	
09/02/22	T10118229-004	TX	2.0	Travel Time - W2H	

VIN:	1085
Vehicle:	TechServ
Odometer:	127,000
Total Mileage:	800.0

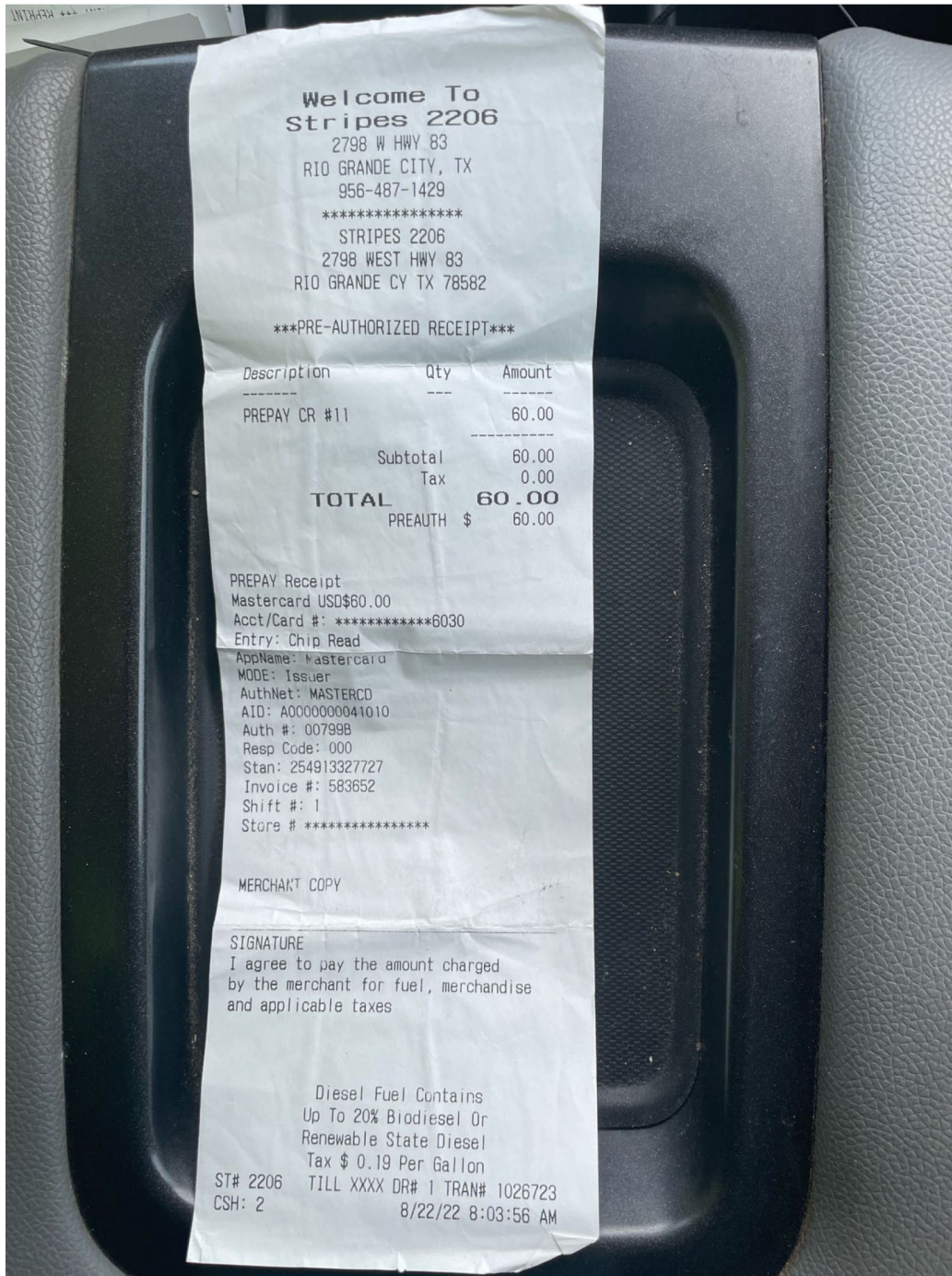
Total Hours	Total Per Diem	Total Misc	Lodging
60.00	\$600.00	\$60.00	\$0.00

APPROVED

By Robert Cervantes at 4:08 pm, Sep 06, 2022

TechServ AEP Telecom Time and Expense Sheet

Employee	Expense Incurred	Amount	WO	Description
Cano, Cesar (1105)	08/30/22	\$60.00	TechServ	Gasoline for rental vehicle



TechServ AEP Telecom Time and Expense Sheet

Gonzalez, Freddy (1128) 9002 Tulane Dr. Laredo, TX 78045 None	From: Monday, August 29, 2022 To: Sunday, September 04, 2022 Assigned Region: TELECOM ERCOT
---	---

Date	WO#	State	Hours	Activity	Expenses
Mon 08/29/22	K10439675-001	TX	7.5	Work	
Per Diem					\$150.00
08/29/22	K10439675-001	TX	2.5	Travel Time - H2W	
Tue 08/30/22	K10439675-001	TX	12.0	Work	
Per Diem					\$150.00
Wed 08/31/22	T10118229-004	TX	12.0	Work	
Per Diem					\$150.00
Thu 09/01/22	T10118229-004	TX	12.0	Work	
Per Diem					\$150.00
Fri 09/02/22	T10118229-004	TX	8.5	Work	
09/02/22	T10118229-004	TX	1.5	Travel Time - W2H	

VIN:	1354
Vehicle:	TechServ
Odometer:	49,050
Total Mileage:	255.0

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

APPROVED

By Robert Cervantes at 4:08 pm, Sep 06, 2022

TechServ AEP Telecom Time and Expense Sheet

Hebert, Joseph (1147) 3186 FM 2663 Crockett, TX 75935 None	From: Monday, August 29, 2022 To: Sunday, September 04, 2022 Assigned Region: TELECOM ERCOT
--	---

Date	WO#	State	Hours	Activity	Expenses
Mon 08/29/22	T10118623-004	TX	13.0	Work	
Per Diem					\$150.00
Tue 08/30/22	T10118623-004	TX	13.0	Work	
Per Diem					\$150.00
Wed 08/31/22	T10118623-004	TX	13.0	Work	
Per Diem					\$150.00
Thu 09/01/22	T10118623-004	TX	9.0	Work	
Per Diem					\$150.00
Fri 09/02/22	T10118623-004	TX	5.0	Travel Time - W2H	

VIN:	1100
Vehicle:	TechServ
Odometer:	182,322
Total Mileage:	0

Total Hours	Total Per Diem	Total Misc	Lodging
53.00	\$600.00	\$0.00	\$0.00

APPROVED

By Robert Cervantes at 4:08 pm, Sep 06, 2022

TechServ AEP Telecom Time and Expense Sheet

Martinez, Gilbert (1183) 5709 Crestwood Dr. Corpus Christi, TX 78415 None	From: Monday, August 29, 2022 To: Sunday, September 04, 2022 Assigned Region: TELECOM ERCOT
---	---

Date	WO#	State	Hours	Activity	Expenses
Mon 08/29/22	K10439675-001	TX	11.0	Work	
Tue 08/30/22	TechServ		0.0	Work	
	Miscellaneous		\$78.77	Folders, labels, pens	
08/30/22	T10169635-004	TX	10.0	Work	
Wed 08/31/22	T10152863-004 T10152836-004	TX	10.0	Work	
Thu 09/01/22	T10118231-004	TX	10.0	Work	
Fri 09/02/22	T10200174-004	TX	10.0	Work	

VIN:	2257
Vehicle:	TechServ
Odometer:	106,999
Total Mileage:	443.0

Total Hours	Total Per Diem	Total Misc	Lodging
51.00	\$0.00	\$78.77	\$0.00

APPROVED

By Robert Cervantes at 4:08 pm, Sep 06, 2022

TechServ AEP Telecom Time and Expense Sheet

Employee	Expense Incurred	Amount	WO	Description
Martinez, Gilbert (1183)	08/30/22	\$78.77	TechServ	Folders, labels, pens



TechServ AEP Telecom Time and Expense Sheet

Ortiz, Manuel (1291) 8013 Ventoso St. Corpus Christi, TX 78414 None	From: Monday, August 29, 2022 To: Sunday, September 04, 2022 Assigned Region: TELECOM ERCOT
---	---

Date	WO#	State	Hours	Activity	Expenses
Mon 08/29/22	K10448360-001	TX	12.0	Work	
Per Diem					\$150.00
08/29/22	K10448360-001	TX	3.0	Travel Time - H2W	
Tue 08/30/22	K10448360-004	TX	12.0	Work	
Per Diem					\$150.00
Wed 08/31/22	K10448360-001	TX	12.0	Work	
Per Diem					\$150.00
Thu 09/01/22	K10448360-001	TX	12.0	Work	
Per Diem					\$150.00
Fri 09/02/22	K10448360-001	TX	12.0	Work	
09/02/22	K10448360-001	TX	3.0	Travel Time - W2H	

VIN:	7150
Vehicle:	TechServ
Odometer:	31,732
Total Mileage:	0

Total Hours	Total Per Diem	Total Misc	Lodging
66.00	\$600.00	\$0.00	\$0.00

APPROVED

By Robert Cervantes at 4:08 pm, Sep 06, 2022

TechServ AEP Telecom Time and Expense Sheet

Martinez, Raul (1342) 4245 Ridge View Dr. Corpus Christi, TX 78413 None	From: Monday, August 29, 2022 To: Sunday, September 04, 2022 Assigned Region: TELECOM ERCOT
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Date	WO#	State	Hours	Activity	Expenses
Mon 08/29/22	K10284565-001	TX	7.0	Work	
Per Diem					\$150.00
08/29/22	K10284565-001	TX	6.0	Travel Time - H2W	
Tue 08/30/22	K10284565-001	TX	13.0	Work	
Per Diem					\$150.00
Wed 08/31/22	K10284565-001	TX	13.0	Work	
Per Diem					\$150.00
Thu 09/01/22	K10284565-001	TX	12.0	Work	
Per Diem					\$150.00
Fri 09/02/22	K10284565-001	TX	6.0	Travel Time - W2H	
09/02/22	K10284565-001	TX	4.0	Work	

VIN:	Rental
Vehicle:	TechServ
Odometer:	27,677
Total Mileage:	0

Total Hours	Total Per Diem	Total Misc	Lodging
61.00	\$600.00	\$0.00	\$0.00

APPROVED

By Robert Cervantes at 4:08 pm, Sep 06, 2022

TechServ AEP Telecom Time and Expense Sheet

Resendez, Jerry (1357) 1975 Paraiso Dr. Kingsville, TX 78363 None	From: Monday, August 29, 2022 To: Sunday, September 04, 2022 Assigned Region: TELECOM ERCOT
---	---

Date	WO#	State	Hours	Activity	Expenses
Mon 08/29/22	T10118231-004	TX	9.0	Work	
Per Diem					\$50.00
08/29/22	T10118231-004	TX	2.0	Travel Time - H2W	
Tue 08/30/22	T10118231-004	TX	11.0	Work	
Per Diem					\$50.00
Wed 08/31/22	T10118231-004	TX	11.0	Work	
Per Diem					\$50.00
Thu 09/01/22	T10118231-004	TX	10.0	Work	
Per Diem					\$50.00
Fri 09/02/22	TechServ		0.0	Work	
	Lodging	\$773.84	Lodging 8/29/22-9/2/22		
09/02/22	T10118231-004	TX	8.0	Work	
09/02/22	T10118231-004	TX	2.0	Travel Time - W2H	

VIN:	7148
Vehicle:	TechServ
Odometer:	26,447
Total Mileage:	433.0

Total Hours	Total Per Diem	Total Misc	Lodging
53.00	\$200.00	\$0.00	\$773.84

APPROVED

By Robert Cervantes at 4:08 pm, Sep 06, 2022

TechServ AEP Telecom Time and Expense Sheet

Employee	Expense Incurred	Amount	WO	Description
Resendez, Jerry (1357)	09/02/22	\$773.84	TechServ	Lodging 8/29/22-9/2/22

STAYBRIDGE SUITES

09-02-22

Gerardo Resendez 1975 Paraiso Dr. Kingsville TX 78363 United States	Folio No. : 166714 A/R Number : Group Code : Company : TECH SERV ENGINEERING Membership No. : PC 260016722 Invoice No. :	Cashier No. : 6 Room No. : 145 Arrival : 08-29-22 Departure : 09-02-22 Conf. No. : 46470339 Rate Code : IXCET Page No. : 1 of 2
---	---	---

Date	Description	Charges	Credits
08-29-22	*Accommodation	169.00	
08-29-22	State Tax	10.14	
08-29-22	City Tax	11.83	
08-29-22	County Tax	1.69	
08-29-22	Texas Recovery Fee	0.80	
08-30-22	*Accommodation	169.00	
08-30-22	State Tax	10.14	
08-30-22	City Tax	11.83	
08-30-22	County Tax	1.69	
08-30-22	Texas Recovery Fee	0.80	
08-31-22	*Accommodation	169.00	
08-31-22	State Tax	10.14	
08-31-22	City Tax	11.83	
08-31-22	County Tax	1.69	
08-31-22	Texas Recovery Fee	0.80	
09-01-22	*Accommodation	169.00	
09-01-22	State Tax	10.14	
09-01-22	City Tax	11.83	
09-01-22	County Tax	1.69	
09-01-22	Texas Recovery Fee	0.80	
09-02-22	MasterCard XXXXXXXXXXXX3265		773.84

Staybridge Suites Laredo
7010 Bob Bullock Loop
Laredo, TX 78041
Telephone: (956) 722-0444 Fax: (956) 722-0479

09-02-22

Gerardo Resendez 1975 Paraiso Dr. Kingsville TX 78363 United States	Folio No. : 166714 A/R Number : Group Code : Company : TECH SERV ENGINEERING Membership No. : PC 260016722 Invoice No. :	Cashier No. : 6 Room No. : 145 Arrival : 08-29-22 Departure : 09-02-22 Conf. No. : 46470339 Rate Code : IXCET Page No. : 2 of 2
---	---	---

Date	Description	Charges	Credits
Total		773.84	773.84
Balance		0.00	

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.

Guest Signature: Gerardo A. Resendez

I have received the goods and / or services in the amount shown herein and agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

TechServ AEP Telecom Time and Expense Sheet

Salazar, Frank (1432) 1532 Eunice Dr. Corpus Christi, TX 78404 None	From: Monday, August 29, 2022 To: Sunday, September 04, 2022 Assigned Region: TELECOM ERCOT
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Date	WO#	State	Hours	Activity	Expenses
Mon 08/29/22	K10443150-001	TX	11.0	Work	
Per Diem					\$150.00
08/29/22	K10443150-001	TX	2.0	Travel Time - H2W	
Tue 08/30/22	K10443150-001	TX	11.0	Work	
Per Diem					\$150.00
Wed 08/31/22	K10443150-001	TX	11.0	Work	
Per Diem					\$150.00
Thu 09/01/22	K10443150-001	TX	10.0	Work	
09/01/22	K10443150-001	TX	2.0	Travel Time - W2H	
Fri 09/02/22	42292949-08 42291949-08	TX	13.0	Work	

VIN:	3215
Vehicle:	TechServ
Odometer:	46,782
Total Mileage:	46782.0

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

APPROVED

By Robert Cervantes at 4:08 pm, Sep 06, 2022

TechServ AEP Telecom Time and Expense Sheet

Salone, Paul (1438) 1204 Flores St. Sinton, TX 78387 None	From: Monday, August 29, 2022 To: Sunday, September 04, 2022 Assigned Region: TELECOM ERCOT
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Date	WO#	State	Hours	Activity	Expenses
Mon 08/29/22	T10152836-004	TX	12.0	Work	
Tue 08/30/22	T10200165-004	TX	14.0	Work	
Wed 08/31/22	T10200165-004	TX	7.0	Work	
08/31/22	T10372623-005	TX	4.0	Work	
Thu 09/01/22	T10200165-004	TX	12.0	Work	
Fri 09/02/22	T10200165-004	TX	8.0	Work	

VIN:	7145
Vehicle:	TechServ
Odometer:	26,001
Total Mileage:	0

Total Hours 57.00	Total Per Diem \$0.00	Total Misc \$0.00	Lodging \$0.00
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APPROVED

By Robert Cervantes at 4:08 pm, Sep 06, 2022

TechServ AEP Telecom Time and Expense Sheet

Ramos, Ramiro (1687) 2380 Santa Maria Ln Corpus Christi, TX 78415 None	From: Monday, August 29, 2022 To: Sunday, September 04, 2022 Assigned Region: TELECOM ERCOT
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Date	WO#	State	Hours	Activity	Expenses
Mon 08/29/22	T10118229-004	TX	11.5	Work	
Per Diem					\$150.00
08/29/22	T10118229-004	TX	0.5	Travel Time - H2W	
Tue 08/30/22	T10118229-004	TX	12.0	Work	
Per Diem					\$150.00
Wed 08/31/22	T10118229-004	TX	12.0	Work	
Per Diem					\$150.00
Thu 09/01/22	T10118229-004	TX	12.0	Work	
Per Diem					\$150.00
Fri 09/02/22	T10118229-004	TX	11.5	Work	
09/02/22	T10118229-004	TX	0.5	Travel Time - W2H	

VIN:	7151
Vehicle:	TechServ
Odometer:	36,120
Total Mileage:	0

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

APPROVED

By Robert Cervantes at 4:08 pm, Sep 06, 2022

TechServ AEP Telecom Time and Expense Sheet

Garcia, Noe (1700) 4409 CR 2289 Odem, TX 78370 None	From: Monday, August 29, 2022 To: Sunday, September 04, 2022 Assigned Region: TELECOM ERCOT
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Date	WO#	State	Hours	Activity	Expenses
Mon 08/29/22	K10464164-001	TX	8.0	Travel Time - H2W	
Per Diem					\$150.00
08/29/22	K10464164-001	TX	4.0	Work	
Tue 08/30/22	K10464164-001	TX	12.0	Work	
Per Diem					\$150.00
Wed 08/31/22	K10464164-001	TX	12.0	Work	
Per Diem					\$150.00
Thu 09/01/22	K10464164-001	TX	12.0	Work	
Per Diem					\$150.00
Fri 09/02/22	K10464164-001	TX	8.0	Travel Time - H2W	
09/02/22	K10464164-001	TX	4.0	Work	

VIN:	0773
Vehicle:	TechServ
Odometer:	155,250
Total Mileage:	0

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

APPROVED

By Robert Cervantes at 4:08 pm, Sep 06, 2022

TechServ AEP Telecom Time and Expense Sheet

Waller, Gordon (1784) P.O. Box 8773 Bacliff, TX 77518 None	From: Monday, August 29, 2022 To: Sunday, September 04, 2022 Assigned Region: TELECOM ERCOT
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Date	WO#	State	Hours	Activity	Expenses
Mon 08/29/22	T10124187-004	TX	5.5	Work	
Per Diem					\$150.00
08/29/22	T10124187-004	TX	2.5	Travel Time - H2W	
Tue 08/30/22	T10200174-004	TX	8.0	Work	
Per Diem					\$150.00
Wed 08/31/22	T10110081-004	TX	5.0	Work	
08/31/22	T10372623-005	TX	4.0	Work	
Per Diem					\$150.00
Thu 09/01/22	T10200174-004	TX	8.0	Work	
Per Diem					\$150.00
Fri 09/02/22	T10124187-004	TX	10.0	Work	
09/02/22	T10124187-004	TX	2.5	Travel Time - W2H	

VIN:	8525
Vehicle:	TechServ
Odometer:	177,643
Total Mileage:	0

Total Hours	Total Per Diem	Total Misc	Lodging
45.50	\$600.00	\$0.00	\$0.00

APPROVED

By Robert Cervantes at 4:08 pm, Sep 06, 2022

TechServ AEP Telecom Time and Expense Sheet

Garza Jr, Pablo (1844) 14720 FM 498 Lyford, TX 78569 None	From: Monday, August 29, 2022 To: Sunday, September 04, 2022 Assigned Region: TELECOM ERCOT
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Date	WO#	State	Hours	Activity	Expenses
Mon 08/29/22	42781610-08	TX	12.0	Work	
Per Diem					\$150.00
Tue 08/30/22	T10030648-004	TX	12.0	Work	
Per Diem					\$150.00
Wed 08/31/22	42781610-08	TX	12.0	Work	
Per Diem					\$150.00
Thu 09/01/22	T10030648-004	TX	10.0	Work	
Fri 09/02/22	42781610-08	TX	6.0	Work	
09/02/22	42781610-08	TX	2.0	Travel Time - W2H	

VIN:	2132
Vehicle:	TechServ
Odometer:	82,540
Total Mileage:	0

Total Hours	Total Per Diem	Total Misc	Lodging
54.00	\$450.00	\$0.00	\$0.00

APPROVED

By Robert Cervantes at 4:08 pm, Sep 06, 2022

TechServ AEP Telecom Time and Expense Sheet

Downs, Eurtis (1978) 514 E Campbell St Stamford, TX 79553 None	From: Monday, August 29, 2022 To: Sunday, September 04, 2022 Assigned Region: TELECOM ERCOT
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Date	WO#	State	Hours	Activity	Expenses
Mon 08/29/22	T10118307-004	TX	10.0	Work	
Per Diem					\$150.00
08/29/22	T10118307-004	TX	1.5	Travel Time - H2W	
Tue 08/30/22	T10118307-004	TX	11.0	Work	
Per Diem					\$150.00
Wed 08/31/22	T10118307-004	TX	8.5	Work	
08/31/22	T10118307-004	TX	1.5	Travel Time - W2H	

VIN:	6302
Vehicle:	TechServ
Odometer:	49,611
Total Mileage:	394.0

Total Hours	Total Per Diem	Total Misc	Lodging
32.50	\$300.00	\$0.00	\$0.00

APPROVED

By Robert Cervantes at 4:08 pm, Sep 06, 2022

TechServ AEP Telecom Time and Expense Sheet

Rivera, Fabian (2098) 4606 Greensboro Dr Corpus Christi, TX 78413 None	From: Monday, August 29, 2022 To: Sunday, September 04, 2022 Assigned Region: TELECOM ERCOT
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Date	WO#	State	Hours	Activity	Expenses
Mon 08/29/22	T10118231-004	TX	8.0	Work	
Per Diem					\$150.00
08/29/22	T10118231-004	TX	2.0	Travel Time - H2W	
Tue 08/30/22	T10118231-004	TX	10.0	Work	
Per Diem					\$150.00
Wed 08/31/22	T10118231-004	TX	10.0	Work	
Per Diem					\$150.00
Thu 09/01/22	T10118231-004	TX	11.0	Work	
Per Diem					\$150.00
Fri 09/02/22	T10118231-004	TX	10.0	Work	
09/02/22	T10118231-004	TX	2.0	Travel Time - W2H	

VIN:	1533
Vehicle:	TechServ
Odometer:	30,480
Total Mileage:	278.0

Total Hours	Total Per Diem	Total Misc	Lodging
53.00	\$600.00	\$0.00	\$0.00

APPROVED

By Robert Cervantes at 4:08 pm, Sep 06, 2022

TechServ AEP Telecom Time and Expense Sheet

Theis, Kevin (3079) 10617 Harvest Drive San Angelo, TX 76901 None	From: Monday, August 29, 2022 To: Sunday, September 04, 2022 Assigned Region: TELECOM ERCOT
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Date	WO#		State	Hours	Activity	Expenses
Mon 08/29/22	T10233892-003	T10233892-004	TX	10.0	Work	
Tue 08/30/22	T10274536-003	T10274536-004	TX	10.0	Work	
Wed 08/31/22	T10118316-003	T10118316-004	TX	10.0	Work	
Thu 09/01/22	T10118317-003	T10118317-004	TX	10.0	Work	
Fri 09/02/22	T10233892-003	T10233892-004	TX	10.0	Work	

VIN:	5244
Vehicle:	TechServ
Odometer:	84,217
Total Mileage:	462.0

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

APPROVED

By Robert Cervantes at 4:08 pm, Sep 06, 2022