

TechServ AEP Telecom Time and Expense Sheet

Barrera, Julian (41) 42 N. Los Barreras Rio Grande City, TX 78582 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	11.0	Work	
Per Diem					\$150.00
08/29/22	T10118229-004	TX	1.0	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	11.0	Work	
09/02/22	T10118229-004	TX	1.0	Travel Time - W2H	

VIN:	3498
Vehicle:	TechServ
Odometer:	158,593
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

Rendon, Arnold (827) 1141 Arnold Drive Corpus Christi, TX 78412 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	T10118312-004	TX	6.0	Travel Time - H2W	
			Per Diem		\$150.00
08/29/22	T10118312-004	TX	4.0	Work	
Tue 08/30/22	T10118312-004	TX	10.0	Work	
			Per Diem		\$150.00
Wed 08/31/22	T10118312-004	TX	10.0	Work	
			Per Diem		\$150.00
Thu 09/01/22	T10118312-004	TX	10.0	Work	
			Per Diem		\$150.00
Fri 09/02/22	T10118312-004	TX	6.0	Travel Time - W2H	
09/02/22	T10118312-004	TX	4.0	Work	

VIN:	7144
Vehicle:	TechServ
Odometer:	56,533
Total Mileage:	855.0

Total Hours	Total Per Diem	Total Misc	Lodging
50.00	\$600.00	\$0.00	\$0.00

APPROVED

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

TechServ AEP Telecom Time and Expense Sheet

Harris, Charlie (843) 6306 Seamist Corpus Christi, TX 78414 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	T10443150-001 K10443150-001	TX	8.0	Work	
Tue 08/30/22	T10118231-004	TX	8.0	Work	
Wed 08/31/22	T10443150-001 K10443150-001	TX	4.0	Work	
08/31/22	T10372623-005	TX	4.0	Work	
Thu 09/01/22	T10200174-004	TX	6.0	Work	
09/01/22	42292949-08 42291949-08	TX	2.0	Work	
Fri 09/02/22	T10200174-004	TX	8.0	Work	

VIN:	9672
Vehicle:	TechServ
Odometer:	46,756
Total Mileage:	983.0

Total Hours	Total Per Diem	Total Misc	Lodging
40.00	\$0.00	\$0.00	\$0.00

APPROVED

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

TechServ AEP Telecom Time and Expense Sheet

Zapata, Ricky (889) PO Box 325 Driscoll, TX 78351 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	T10277523-004 T10277523-002	TX	7.0	Work	
08/29/22	TechServ	TX	4.0	Training TechServ	
Tue 08/30/22	T10118231-004	TX	10.0	Work	
Wed 08/31/22	T10409831-004	TX	10.0	Work	
Thu 09/01/22	T10464229-004 T10464229-002	TX	10.0	Work	
Fri 09/02/22	T10101728-004 T10225502-004	TX	10.0	Work	

VIN:	9869
Vehicle:	TechServ
Odometer:	149
Total Mileage:	63254.0

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

APPROVED

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

TechServ AEP Telecom Time and Expense Sheet

Corpus, Anthony (925) 1015 North Cedar Palestine, TX 75803 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	T10118315-004	TX	6.0	Work	
Per Diem					\$150.00
08/29/22	T10118315-004	TX	5.0	Travel Time - H2W	
Tue 08/30/22	T10118315-004	TX	11.0	Work	
Per Diem					\$150.00
Wed 08/31/22	T10118311-004	TX	10.0	Work	
Per Diem					\$150.00
Thu 09/01/22	T10118311-004	TX	11.0	Work	
Per Diem					\$150.00
Fri 09/02/22	T10118307-004	TX	5.0	Work	
09/02/22	T10118307-004	TX	5.0	Travel Time - H2W	

VIN:	9639
Vehicle:	TechServ
Odometer:	146,089
Total Mileage:	685.0

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

Garcia, Noel (929) 651 CR 448 Alice, TX 78332 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	K10439675-001	TX	9.0	Work	
Per Diem					\$150.00
08/29/22	K10439675-001	TX	3.0	Travel Time - H2W	
Tue 08/30/22	K10439675-001	TX	12.0	Work	
Per Diem					\$150.00
Wed 08/31/22	K10439675-001	TX	10.0	Work	
Per Diem					\$150.00
Thu 09/01/22	K10439675-001	TX	10.0	Work	
Per Diem					\$150.00
Fri 09/02/22	K10439675-001	TX	7.0	Work	
09/02/22	K10439675-001	TX	1.0	Travel Time - W2H	

VIN:	0547
Vehicle:	TechServ
Odometer:	167,500
Total Mileage:	600.0

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

APPROVED

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

TechServ AEP Telecom Time and Expense Sheet

Cano, Cesar (1105) 802 Boyce St. Donna, TX 78537 None	From: Monday, September 05, 2022 To: Sunday, September 11, 2022 Assigned Region: TELECOM ERCOT
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Date	WO#	State	Hours	Activity	Expenses
Mon 09/05/22	TechServ	TX	8.0	Holiday	
Tue 09/06/22	T10118229-004	TX	10.0	Work	
				Per Diem	\$150.00
09/06/22	T10118229-004	TX	2.0	Travel Time - H2W	
Wed 09/07/22	T10118229-004	TX	12.0	Work	
				Per Diem	\$150.00
Thu 09/08/22	T10118229-004	TX	12.0	Work	
				Per Diem	\$150.00
Fri 09/09/22	T10118229-004	TX	12.0	Work	
				Per Diem	\$150.00
Sat 09/10/22	T10118229-004	TX	12.0	Work	
				Per Diem	\$150.00
Sun 09/11/22	T10118229-004	TX	10.0	Work	
09/11/22	T10118229-004	TX	2.0	Travel Time - W2H	

VIN:	1085
Vehicle:	TechServ
Odometer:	128,964
Total Mileage:	964.0

Total Hours	Total Per Diem	Total Misc	Lodging
80.00	\$750.00	\$0.00	\$0.00

APPROVED

By Robert Cervantes at 3:09 pm, Sep 15, 2022

TechServ AEP Telecom Time and Expense Sheet

Gonzalez, Freddy (1128) 9002 Tulane Dr. Laredo, TX 78045 None	From: Monday, September 05, 2022 To: Sunday, September 11, 2022 Assigned Region: TELECOM ERCOT
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Date	WO#	State	Hours	Activity	Expenses
Mon 09/05/22	TechServ	TX	8.0	Holiday	
Tue 09/06/22	K10439675-001	TX	8.0	Work	
Wed 09/07/22	K10439675-001	TX	8.0	Work	
Thu 09/08/22	K10439675-001	TX	9.5	Work	
		Per Diem			\$150.00
09/08/22	K10439675-001	TX	2.5	Travel Time - H2W	
Fri 09/09/22	T10118231-004	SC	8.5	Work	
09/09/22	T10118231-004	TX	0.5	Travel Time - W2H	

VIN:	1354
Vehicle:	TechServ
Odometer:	49,504
Total Mileage:	454.0

Total Hours	Total Per Diem	Total Misc	Lodging
45.00	\$150.00	\$0.00	\$0.00

APPROVED

By Robert Cervantes at 3:09 pm, Sep 15, 2022

TechServ AEP Telecom Time and Expense Sheet

Hebert, Joseph (1147) 3186 FM 2663 Crockett, TX 75935 None	From: Monday, September 05, 2022 To: Sunday, September 11, 2022 Assigned Region: TELECOM ERCOT
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Date	WO#	State	Hours	Activity	Expenses
Mon 09/05/22	TechServ	TX	8.0	Holiday	
Tue 09/06/22	T10118623-004	TX	6.0	Work	
				Per Diem	\$150.00
09/06/22	T10118623-004	TX	5.0	Travel Time - H2W	
Wed 09/07/22	T10118623-004	TX	13.0	Work	
				Per Diem	\$150.00
Thu 09/08/22	T10118623-004	TX	12.0	Work	
				Per Diem	\$150.00
Fri 09/09/22	T10118623-004	TX	13.0	Work	
				Per Diem	\$150.00
Sat 09/10/22	T10118623-004	TX	13.0	Work	
				Per Diem	\$150.00
Sun 09/11/22	T10118623-004	TX	12.0	Work	
				Per Diem	\$150.00

VIN:	3680
Vehicle:	TechServ
Odometer:	22,345
Total Mileage:	0

Total Hours	Total Per Diem	Total Misc	Lodging
82.00	\$900.00	\$0.00	\$0.00

APPROVED

By Robert Cervantes at 3:09 pm, Sep 15, 2022

TechServ AEP Telecom Time and Expense Sheet

Martinez, Gilbert (1183) 5709 Crestwood Dr. Corpus Christi, TX 78415 None	From: Monday, September 05, 2022 To: Sunday, September 11, 2022 Assigned Region: TELECOM ERCOT
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Date	WO#	State	Hours	Activity	Expenses
Mon 09/05/22	TechServ	TX	8.0	Holiday	
Tue 09/06/22	T10118231-004	TX	11.0	Work	
Wed 09/07/22	T10118229-004	TX	10.0	Work	
Thu 09/08/22	K10448360-001	TX	10.0	Work	
Fri 09/09/22	K10437289-001	TX	10.0	Work	
Sat 09/10/22	T10401738-004	TX	3.0	Work	

VIN:	2257
Vehicle:	TechServ
Odometer:	107,316
Total Mileage:	317.0

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

APPROVED

By Robert Cervantes at 3:09 pm, Sep 15, 2022

TechServ AEP Telecom Time and Expense Sheet

Ortiz, Manuel (1291) 8013 Ventoso St. Corpus Christi, TX 78414 None	From: Monday, September 05, 2022 To: Sunday, September 11, 2022 Assigned Region: TELECOM ERCOT
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Date	WO#	State	Hours	Activity	Expenses
Mon 09/05/22	TechServ	TX	8.0	Holiday	
Tue 09/06/22	K10448360-001	TX	12.0	Work	
		Per Diem			\$150.00
09/06/22	K10448360-001	TX	3.0	Travel Time - H2W	
Wed 09/07/22	K10448360-001	TX	12.0	Work	
		Per Diem			\$150.00
Thu 09/08/22	T10118231-004	TX	12.0	Work	
		Per Diem			\$150.00
Fri 09/09/22	T10118231-004	TX	12.0	Work	
09/09/22	T10118231-004	TX	3.0	Travel Time - W2H	

VIN:	7150
Vehicle:	TechServ
Odometer:	32,468
Total Mileage:	0

Total Hours	Total Per Diem	Total Misc	Lodging
62.00	\$450.00	\$0.00	\$0.00

APPROVED

By Robert Cervantes at 3:09 pm, Sep 15, 2022

TechServ AEP Telecom Time and Expense Sheet

Martinez, Raul (1342) 4245 Ridge View Dr. Corpus Christi, TX 78413 None	From: Monday, September 05, 2022 To: Sunday, September 11, 2022 Assigned Region: TELECOM ERCOT
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Date	WO#	State	Hours	Activity	Expenses
Mon 09/05/22	TechServ	TX	8.0	Holiday	
	Miscellaneous		\$120.51	Rental vehicle fuel while in Abilene	
Tue 09/06/22	K10443150-001	TX	10.5	Work	
			Per Diem		\$150.00
09/06/22	K10443150-001	TX	1.5	Travel Time - H2W	
Wed 09/07/22	K10443150-001	TX	12.0	Work	
			Per Diem		\$150.00
Thu 09/08/22	K10443150-001	TX	12.0	Work	
			Per Diem		\$150.00
Fri 09/09/22	K10443150-001	TX	11.0	Work	
09/09/22	K10443150-001	TX	1.5	Travel Time - W2H	

VIN:	Rental
Vehicle:	TechServ
Odometer:	28,472
Total Mileage:	0

Total Hours	Total Per Diem	Total Misc	Lodging
56.50	\$450.00	\$120.51	\$0.00

APPROVED

By Robert Cervantes at 3:09 pm, Sep 15, 2022

TechServ AEP Telecom Time and Expense Sheet

Employee	Expense Incurred	Amount	WO	Description
Martinez, Raul (1342)	09/05/22	\$120.51	TechServ	Rental vehicle fuel while in Abilene

WELCOME
CK 2248
4876 PERRIN CENTR
SAN ANTONIO TX
78217

DATE 8/29/22 9:22
TRAN# 9839523
PUMP# 83
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 8.784
PRICE/G: \$3.169
FUEL SALE \$27.58
DEBIT \$27.58

USD\$27.58
Payment from
Primary Account
*****5513
Entry: Chip Read
AppName: US Debit
AuthNet: MAE DIR
MODE: Issuer
AID: A00000000042203
Auth #: 537572
Resp Code: 000
Stan: 05462749332
Invoice #: 7581
Shift #: 1
Store # *****

Verified By PIN
No Signature Needed

THANK YOU
HAVE A NICE DAY

Welcome to Circle K
10000960004
Circle K 2743955
606 W THEO

San Antonio TX 78225

Tran# 1953685
12:49:39 P9/1/2022
UNL-REG
PUMP NO. 06
GALLONS 13.487
PRICE/GAL \$3.159
FUEL TOTAL \$42.61

TOTAL AMOUNT \$42.61

US Debit
USD\$42.61
XXXX XXXX XXXX 5513
Chip Read
APPROVED
AUTH # 867916
INU # 060020
Verified by PIN
Mode: Issuer
AID: A00000000042203
TUR: 8000048000
IAD: 0110A0000122000
000000000000000
0000FF
TSI: 6800
ARC: 00

Please come again
THANKS
FOR YOUR BUSINESS
Diesel Fuel Contains
Up To 5% BioDiesel
State Diesel Tax
\$0.20 Per Gallon

542929819052119
ALON DK #64083
3350 CATCLAW DR
ABILENE TX 79606
(325) 692-8087

Description	Qty	Amount
UNLEAD CA #01	15.9796	50.32
SELF # 3.149/ G		
Subtotal		50.32
Tax		0.00
TOTAL		50.32
DEBIT \$		50.32

COMPLETION

MID:542929819052119
TERMINAL ID:00999003
BATCH #:20220831979
ENTRY METHOD: C
SEQ #:8096
AUTH #:300010
TRACE #:0901412422
STAN:70506199893

US Debit
*****5513
AID:A00000000042203
TVR:8000048000
IAD:0110A000012200000000000000000000FF
TSI:6800
AC: 939301C512D67839

TOTAL: \$50.32

APPROVED

CARDHOLDER VERIFIED BY PIN

Thank You

Customer Copy

ALL SALES FINAL
SERVICE ID 1892188
ST# 4083 TILL XXXX DR# 1 TRAN# 9014124
CSH: 0 8/31/22 6:37:08 AM

TechServ AEP Telecom Time and Expense Sheet

Resendez, Jerry (1357) 1975 Paraiso Dr. Kingsville, TX 78363 None	From: Monday, September 05, 2022 To: Sunday, September 11, 2022 Assigned Region: TELECOM ERCOT
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Date	WO#	State	Hours	Activity	Expenses
Mon 09/05/22	TechServ	TX	8.0	Holiday	
Tue 09/06/22	T10118231-004	TX	9.0	Work	
			Per Diem		\$50.00
09/06/22	T10118231-004	TX	2.0	Travel Time - H2W	
Wed 09/07/22	T10118231-004	TX	11.0	Work	
			Per Diem		\$50.00
Thu 09/08/22	T10118231-004	TX	11.0	Work	
			Per Diem		\$50.00
Fri 09/09/22	TechServ		0.0	Work	
	Lodging	\$580.38		Hotel lodging Laredo,Tx, 9/6/22-9/9/22	
09/09/22	K10464164-001	TX	12.0	Work	
			Per Diem		\$150.00
Sat 09/10/22	K10464164-001	TX	12.0	Work	
			Per Diem		\$150.00
Sun 09/11/22	K10464164-001	TX	12.0	Work	
			Per Diem		\$150.00

VIN:	7148
Vehicle:	TechServ
Odometer:	27,282
Total Mileage:	834.0

Total Hours	Total Per Diem	Total Misc	Lodging
77.00	\$600.00	\$0.00	\$580.38

APPROVED

By Robert Cervantes at 3:09 pm, Sep 15, 2022

TechServ AEP Telecom Time and Expense Sheet

Employee	Expense Incurred	Amount	WO	Description
Resendez, Jerry (1357)	09/09/22	\$580.38	TechServ	Hotel lodging Laredo,Tx, 9/6/22-9/9/22

09-09-22

Gerardo Resendez
1975 Paradise Dr.
Kingsville TX 78363
United States

Folio No.
A/R Number
Group Code
Company
Membership No.
Invoice No.

166601

Cashier No. 6

Room No. 147
Arrival 09-06-22
Departure 09-09-22
Conf. Hrs 23007689
Rate Code KCET
Page No. 1 of 1

TECH SERV ENGINEERING
PC 260016722

Date	Description	Charges	Credits
09-06-22	*Accommodation	169.00	
09-06-22	State Tax	10.14	
09-06-22	City Tax	11.83	
09-06-22	County Tax	1.89	
09-06-22	Texas Recovery Fee	0.80	
09-07-22	*Accommodation	169.00	
09-07-22	State Tax	10.14	
09-07-22	City Tax	11.83	
09-07-22	County Tax	1.89	
09-07-22	Texas Recovery Fee	0.80	
09-08-22	*Accommodation	169.00	
09-08-22	State Tax	10.14	
09-08-22	City Tax	11.83	
09-08-22	County Tax	1.89	
09-08-22	Texas Recovery Fee	0.80	
09-09-22	MasterCard	XXXXXXXXXXXXXXXXXXXX	580.38

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.hg.com/reviews. We look forward to welcoming you back soon.

Total 580.38 580.38
Balance 0.00

Guest Signature

Gerardo A. Resendez

I have received the goods and/or services in the amount shown on this bill. I agree to pay for this bill in full and agree to be held personally liable in the event that the individual(s) party, parties, or associate fails to pay for any part of the full amount of these charges. It is a credit card charge. I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Staybridge Suites Laredo
7910 Bob Bullock Loop
Laredo, TX 78041

Telephone: (956) 722-0444 Fax: (956) 722-0476

TechServ AEP Telecom Time and Expense Sheet

Salazar, Frank (1432) 1532 Eunice Dr. Corpus Christi, TX 78404 None	From: Monday, September 05, 2022 To: Sunday, September 11, 2022 Assigned Region: TELECOM ERCOT
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Date	WO#	State	Hours	Activity	Expenses
Mon 09/05/22	TechServ	TX	8.0	Holiday	
Tue 09/06/22	T10084833-004	TX	8.0	Travel Time - H2W	
			Per Diem		\$150.00
09/06/22	T10084833-004	TX	5.0	Work	
Wed 09/07/22	T10084833-004	TX	12.0	Work	
			Per Diem		\$150.00
Thu 09/08/22	T10084833-004	TX	12.0	Work	
			Per Diem		\$150.00
Fri 09/09/22	T10084833-004	TX	12.0	Work	
			Per Diem		\$150.00
Sat 09/10/22	T10084833-004	TX	12.0	Work	
			Per Diem		\$150.00
Sun 09/11/22	T10084833-004	TX	12.0	Work	
			Per Diem		\$150.00

VIN:	3215
Vehicle:	TechServ
Odometer:	47,503
Total Mileage:	47503.0

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

APPROVED

By Robert Cervantes at 3:09 pm, Sep 15, 2022

TechServ AEP Telecom Time and Expense Sheet

Salone, Paul (1438) 1204 Flores St. Sinton, TX 78387 None	From: Monday, September 05, 2022 To: Sunday, September 11, 2022 Assigned Region: TELECOM ERCOT
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Date	WO#	State	Hours	Activity	Expenses
Mon 09/05/22	TechServ	TX	8.0	Holiday	
Tue 09/06/22	T10200165-004	TX	12.0	Work	
Wed 09/07/22	T10200165-004	TX	12.0	Work	
Thu 09/08/22	T10200165-004	TX	12.0	Work	
Fri 09/09/22	TechServ	TX	8.0	Vacation	

VIN:	7145
Vehicle:	TechServ
Odometer:	26,366
Total Mileage:	0

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

APPROVED

By Robert Cervantes at 3:09 pm, Sep 15, 2022

TechServ AEP Telecom Time and Expense Sheet

Ramos, Ramiro (1687) 2380 Santa Maria Ln Corpus Christi, TX 78415 None	From: Monday, September 05, 2022 To: Sunday, September 11, 2022 Assigned Region: TELECOM ERCOT
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Date	WO#	State	Hours	Activity	Expenses
Mon 09/05/22	TechServ	TX	8.0	Holiday	
Tue 09/06/22	T10118229-004	TX	11.5	Work	
		Per Diem			\$150.00
09/06/22	T10118229-004	TX	0.5	Travel Time - H2W	
Wed 09/07/22	T10118229-004	TX	12.0	Work	
		Per Diem			\$150.00
Thu 09/08/22	T10118229-004	TX	12.0	Work	
		Per Diem			\$150.00
Fri 09/09/22	T10118229-004	TX	11.5	Work	
09/09/22	T10018229-004	TX	0.5	Travel Time - W2H	

VIN:	7151
Vehicle:	TechServ
Odometer:	36,599
Total Mileage:	0

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

APPROVED

By Robert Cervantes at 3:09 pm, Sep 15, 2022

TechServ AEP Telecom Time and Expense Sheet

Garcia, Noe (1700) 4409 CR 2289 Odem, TX 78370 None	From: Monday, September 05, 2022 To: Sunday, September 11, 2022 Assigned Region: TELECOM ERCOT
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Date	WO#	State	Hours	Activity	Expenses
Mon 09/05/22	TechServ	TX	8.0	Holiday	
Tue 09/06/22	K10464164-001	TX	8.0	Travel Time - H2W	
			Per Diem		\$150.00
09/06/22	K10464164-001	TX	4.0	Work	
Wed 09/07/22	K10464164-001	TX	12.0	Work	
			Per Diem		\$150.00
Thu 09/08/22	K10464164-001	TX	12.0	Work	
			Per Diem		\$150.00
Fri 09/09/22	K10464164-001	TX	8.0	Travel Time - W2H	
09/09/22	K10464164-001	TX	4.0	Work	

VIN:	8778
Vehicle:	TechServ
Odometer:	2,070
Total Mileage:	0

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

By Robert Cervantes at 3:09 pm, Sep 15, 2022

TechServ AEP Telecom Time and Expense Sheet

Waller, Gordon (1784) P.O. Box 8773 Bacliff, TX 77518 None	From: Monday, September 05, 2022 To: Sunday, September 11, 2022 Assigned Region: TELECOM ERCOT
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Date	WO#	State	Hours	Activity	Expenses
Mon 09/05/22	TechServ	TX	8.0	Holiday	
Tue 09/06/22	K10443180-001	TX	6.5	Travel Time - H2W	
			Per Diem		\$150.00
09/06/22	K10443180-001	TX	3.0	Work	
Wed 09/07/22	K10443180-001	TX	10.0	Work	
			Per Diem		\$150.00
Thu 09/08/22	K10443180-001	TX	16.0	Work	
			Per Diem		\$150.00
Fri 09/09/22	K10445386-001	TX	11.0	Work	
			Per Diem		\$150.00
Sat 09/10/22	K10445386-001	TX	16.5	Work	
			Per Diem		\$150.00
Sun 09/11/22	K10464176-001	TX	8.0	Work	
			Per Diem		\$150.00

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

Total Hours	Total Per Diem	Total Misc	Lodging
79.00	\$900.00	\$0.00	\$0.00

APPROVED

By Robert Cervantes at 3:09 pm, Sep 15, 2022

TechServ AEP Telecom Time and Expense Sheet

Garza Jr, Pablo (1844) 14720 FM 498 Lyford, TX 78569 None	From: Monday, September 05, 2022 To: Sunday, September 11, 2022 Assigned Region: TELECOM ERCOT
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Date	WO#	State	Hours	Activity	Expenses
Mon 09/05/22	TechServ	TX	8.0	Holiday	
Tue 09/06/22	K10470560-001	TX	10.0	Work	
Per Diem					\$150.00
09/06/22	K10470560-001	TX	2.0	Travel Time - H2W	
Wed 09/07/22	K10470560-001	TX	12.0	Work	
Per Diem					\$150.00
Thu 09/08/22	K10214895-001	TX	12.0	Work	
Per Diem					\$150.00
Fri 09/09/22	K10214895-001	TX	10.0	Work	
Per Diem					\$150.00
Sat 09/10/22	T10030648-004	TX	12.0	Work	
Per Diem					\$150.00
Sun 09/11/22	T10030648-004	TX	12.0	Work	
Per Diem					\$150.00

VIN:	2132
Vehicle:	TechServ
Odometer:	83,749
Total Mileage:	0

Total Hours	Total Per Diem	Total Misc	Lodging
78.00	\$900.00	\$0.00	\$0.00

APPROVED

By Robert Cervantes at 3:09 pm, Sep 15, 2022

TechServ AEP Telecom Time and Expense Sheet

Downs, Eurtis (1978) 514 E Campbell St Stamford, TX 79553 None	From: Monday, September 05, 2022 To: Sunday, September 11, 2022 Assigned Region: TELECOM ERCOT
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Date	WO#	State	Hours	Activity	Expenses
Mon 09/05/22	TechServ	TX	8.0	Holiday	
Tue 09/06/22	42750969-05	TX	11.0	Work	
				Per Diem	\$150.00
09/06/22	42750969-05	TX	1.0	Travel Time - H2W	
Wed 09/07/22	42750969-05	TX	12.0	Work	
				Per Diem	\$150.00
Thu 09/08/22	T10118307-004	TX	12.0	Work	
				Per Diem	\$150.00
Fri 09/09/22	T10118307-004	TX	12.0	Work	
				Per Diem	\$150.00
Sat 09/10/22	T10118307-004	TX	12.0	Work	
Sun 09/11/22	T10118307-004	TX	11.0	Work	
09/11/22	T10118307-004	TX	1.0	Travel Time - W2H	

VIN:	6302
Vehicle:	TechServ
Odometer:	49,974
Total Mileage:	363.0

Total Hours	Total Per Diem	Total Misc	Lodging
80.00	\$600.00	\$0.00	\$0.00

APPROVED

By Robert Cervantes at 3:09 pm, Sep 15, 2022

TechServ AEP Telecom Time and Expense Sheet

Rivera, Fabian (2098) 4606 Greensboro Dr Corpus Christi, TX 78413 None	From: Monday, September 05, 2022 To: Sunday, September 11, 2022 Assigned Region: TELECOM ERCOT
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Date	WO#	State	Hours	Activity	Expenses
Mon 09/05/22	TechServ	TX	8.0	Holiday	
Tue 09/06/22	T10118231-004	TX	8.0	Work	
		Per Diem			\$150.00
09/06/22	T10118231-004	TX	2.0	Travel Time - H2W	
Wed 09/07/22	T10118231-004	TX	10.0	Work	
		Per Diem			\$150.00
Thu 09/08/22	T10118231-004	TX	10.0	Work	
		Per Diem			\$150.00
Fri 09/09/22	T10118231-004	TX	8.0	Work	
09/09/22	T10118231-004	TX	2.0	Travel Time - W2H	

VIN:	1533
Vehicle:	TechServ
Odometer:	31,057
Total Mileage:	0

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

APPROVED

By Robert Cervantes at 3:09 pm, Sep 15, 2022

TechServ AEP Telecom Time and Expense Sheet

Theis, Kevin (3079) 10617 Harvest Drive San Angelo, TX 76901 None	From: Monday, September 05, 2022 To: Sunday, September 11, 2022 Assigned Region: TELECOM ERCOT
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Date	WO#	State	Hours	Activity	Expenses
Mon 09/05/22	TechServ	TX	0.0	Holiday	
Tue 09/06/22	T10274536-004	TX	10.0	Work	
Wed 09/07/22	T10118316-004	TX	10.0	Work	
Thu 09/08/22	T10118317-004	TX	10.0	Work	
Fri 09/09/22	T10233892-004	TX	10.0	Work	

VIN:	5244
Vehicle:	TechServ
Odometer:	84,534
Total Mileage:	317.0

Total Hours	Total Per Diem	Total Misc	Lodging
40.00	\$0.00	\$0.00	\$0.00

APPROVED

By Robert Cervantes at 3:09 pm, Sep 15, 2022

TechServ AEP Telecom Time and Expense Sheet

Barrera, Julian (41) 42 N. Los Barreras Rio Grande City, TX 78582 None	From: Monday, September 05, 2022 To: Sunday, September 11, 2022 Assigned Region: TELECOM ERCOT
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Date	WO#	State	Hours	Activity	Expenses
Mon 09/05/22	TechServ	TX	8.0	Holiday	
Tue 09/06/22	T10118229-004	TX	1.0	Travel Time - H2W	
				Per Diem	\$150.00
09/06/22	T10118229-004	TX	11.0	Work	
Wed 09/07/22	T10118229-004	TX	12.0	Work	
				Per Diem	\$150.00
Thu 09/08/22	T10118229-004	TX	12.0	Work	
				Per Diem	\$150.00
09/08/22	TechServ		0.0	Work	
	Miscellaneous	\$51.95		Gas for Rental	
Fri 09/09/22	T10118229-004	TX	12.0	Work	
				Per Diem	\$150.00
Sat 09/10/22	T10118229-004	TX	12.0	Work	
				Per Diem	\$150.00
Sun 09/11/22	TechServ		0.0	Work	
	Miscellaneous	\$58.20		Rental car gas	
09/11/22	T10118229-004	TX	1.0	Travel Time - W2H	
09/11/22	T10118229-004	TX	11.0	Work	

VIN:	Rental car
Vehicle:	TechServ
Odometer:	0
Total Mileage:	0

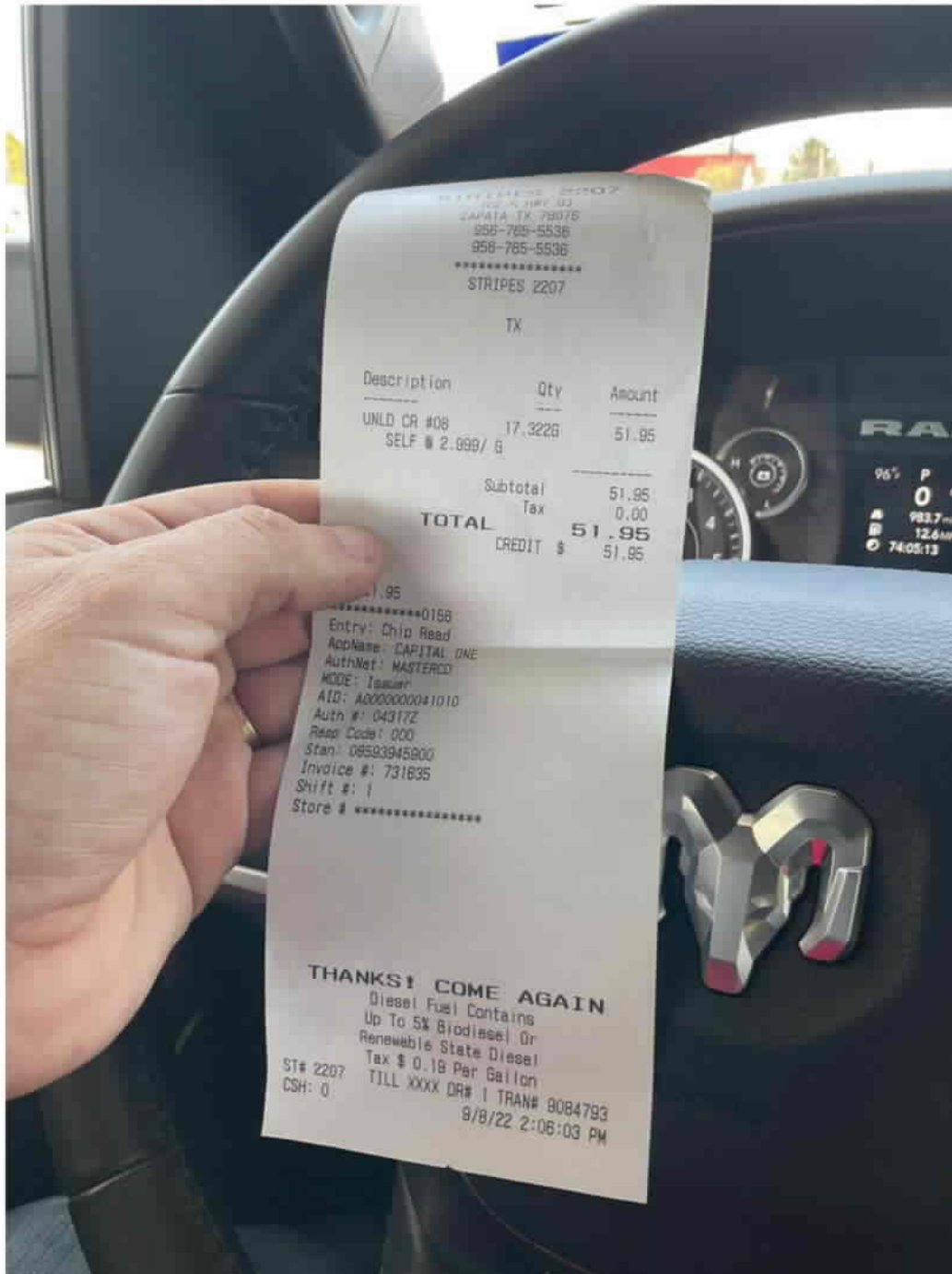
Total Hours	Total Per Diem	Total Misc	Lodging
80.00	\$750.00	\$110.15	\$0.00

APPROVED

By Robert Cervantes at 3:09 pm, Sep 15, 2022

TechServ AEP Telecom Time and Expense Sheet

Employee	Expense Incurred	Amount	WO	Description
Barrera, Julian (41)	09/08/22	\$51.95	TechServ	Gas for Rental



TechServ AEP Telecom Time and Expense Sheet

Employee	Expense Incurred	Amount	WO	Description
Barrera, Julian (41)	09/11/22	\$58.20	TechServ	Rental car gas



TechServ AEP Telecom Time and Expense Sheet

Rendon, Arnold (827) 1141 Arnold Drive Corpus Christi, TX 78412 None	From: Monday, September 05, 2022 To: Sunday, September 11, 2022 Assigned Region: TELECOM ERCOT
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Date	WO#	State	Hours	Activity	Expenses
Mon 09/05/22	TechServ	TX	8.0	Holiday	
Tue 09/06/22	T10118316-004	TX	10.0	Work	
		Per Diem			\$150.00
09/06/22	T10118316-004	TX	5.0	Travel Time - H2W	
Wed 09/07/22	T10118316-004	TX	10.0	Work	
		Per Diem			\$150.00
Thu 09/08/22	T10118316-004	TX	10.0	Work	
		Per Diem			\$150.00
Fri 09/09/22	T10118316-004	TX	5.0	Work	
09/09/22	T10118316-004	TX	5.0	Travel Time - W2H	

VIN:	7144
Vehicle:	TechServ
Odometer:	57,891
Total Mileage:	1358.0

Total Hours	Total Per Diem	Total Misc	Lodging
53.00	\$450.00	\$0.00	\$0.00

APPROVED

By Robert Cervantes at 3:09 pm, Sep 15, 2022

TechServ AEP Telecom Time and Expense Sheet

Harris, Charlie (843) 6306 Seamist Corpus Christi, TX 78414 None	From: Monday, September 05, 2022 To: Sunday, September 11, 2022 Assigned Region: TELECOM ERCOT
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Date	WO#	State	Hours	Activity	Expenses
Mon 09/05/22	TechServ	TX	8.0	Holiday	
Tue 09/06/22	T10200174-004	TX	8.0	Work	
Wed 09/07/22	T10118220-004	TX	5.0	Work	
09/07/22	42291949-003 42291949-08	TX	3.0	Work	
Thu 09/08/22	T10118231-004	TX	8.0	Work	
Fri 09/09/22	T10200174-004	TX	8.0	Work	
Sat 09/10/22	T10118231-004	TX	12.0	Work	

VIN:	9672
Vehicle:	TechServ
Odometer:	47,723
Total Mileage:	967.0

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

APPROVED

By Robert Cervantes at 3:09 pm, Sep 15, 2022

TechServ AEP Telecom Time and Expense Sheet

Zapata, Ricky (889) PO Box 325 Driscoll, TX 78351 None	From: Monday, September 05, 2022 To: Sunday, September 11, 2022 Assigned Region: TELECOM ERCOT
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Date	WO#	State	Hours	Activity	Expenses
Tue 09/06/22	T10302279-004	TX	10.0	Work	
Wed 09/07/22	T10305002-004	TX	10.0	Work	
Thu 09/08/22	T10012648-004	TX	10.0	Work	
Fri 09/09/22	42983135-004 T1005502-004	TX	10.0	Work	

VIN:	9869
Vehicle:	TechServ
Odometer:	110
Total Mileage:	63405.0

Total Hours 40.00	Total Per Diem \$0.00	Total Misc \$0.00	Lodging \$0.00
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APPROVED

By Robert Cervantes at 3:09 pm, Sep 15, 2022

TechServ AEP Telecom Time and Expense Sheet

Corpus, Anthony (925) 1015 North Cedar Palestine, TX 75803 None	From: Monday, September 05, 2022 To: Sunday, September 11, 2022 Assigned Region: TELECOM ERCOT
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Date	WO#	State	Hours	Activity	Expenses
Mon 09/05/22	LABOR DAY	TX	8.0	Holiday	
Tue 09/06/22	T10118315-004	TX	6.0	Work	
		Per Diem			\$150.00
09/06/22	T10118315-004	TX	5.0	Travel Time - H2W	
Wed 09/07/22	T10118315-004	TX	11.0	Work	
		Per Diem			\$150.00
Thu 09/08/22	T10118311-004	TX	11.0	Work	
		Per Diem			\$150.00
Fri 09/09/22	T10118311-004	TX	5.0	Travel Time - W2H	
09/09/22	T10118311-004	TX	2.0	Work	

VIN:	9639
Vehicle:	TechServ
Odometer:	146,907
Total Mileage:	900.0

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

APPROVED

By Robert Cervantes at 3:09 pm, Sep 15, 2022

TechServ AEP Telecom Time and Expense Sheet

Garcia, Noel (929) 651 CR 448 Alice, TX 78332 None	From: Monday, September 05, 2022 To: Sunday, September 11, 2022 Assigned Region: TELECOM ERCOT
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Date	WO#	State	Hours	Activity	Expenses
Mon 09/05/22	TechServ	TX	8.0	Holiday	
Tue 09/06/22	T10118220-004	TX	11.0	Work	
			Per Diem		\$150.00
09/06/22	T10118220-004	TX	1.0	Travel Time - H2W	
Wed 09/07/22	T10118220-004	TX	12.0	Work	
			Per Diem		\$150.00
Thu 09/08/22	T10118220-004	TX	12.0	Work	
			Per Diem		\$150.00
Fri 09/09/22	T10118220-004	TX	7.0	Work	
09/09/22	T10118220-004	TX	1.0	Travel Time - W2H	

VIN:	0547
Vehicle:	TechServ
Odometer:	168,100
Total Mileage:	500.0

Total Hours	Total Per Diem	Total Misc	Lodging
52.00	\$450.00	\$0.00	\$0.00

APPROVED

By Robert Cervantes at 3:09 pm, Sep 15, 2022

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

Invoice Detail

Invoice Date: September 19, 2022
Invoice Number: 20225274

Bill To:

tcomconstructioninvoicing@aep.com

Contract: 0285064100000X103

Amendment 8

TELECOM ERCOT - TX

PO# 80369164

08/29-09/11/2022

		Hours	OT Hours	Training Hours	Per Diem	Lodging	Meals	Activity
Julian Barrera		TFI-2						
08/29/2022	T10118229-004	1	0	0	\$150.00	\$0.00	\$0.00	ravel Time - H2V
08/29/2022	T10118229-004	11	0	0	\$0.00	\$0.00	\$0.00	Work
08/30/2022	T10118229-004	12	0	0	\$150.00	\$0.00	\$0.00	Work
08/31/2022	T10118229-004	12	0	0	\$150.00	\$0.00	\$0.00	Work
09/01/2022	T10118229-004	5	7	0	\$150.00	\$0.00	\$0.00	Work
09/02/2022	T10118229-004	1	0	0	\$0.00	\$0.00	\$0.00	ravel Time - W2
09/02/2022	T10118229-004	0	11	0	\$0.00	\$0.00	\$0.00	Work
09/04/2022		42	18	0	\$600.00	\$0.00	\$0.00	

\$2,863.56 \$1,566.00 \$0.00 Job Supplies \$0.00

Weekly Total \$5,029.56

09/06/2022	T10118229-004	1	0	0	\$150.00	\$0.00	\$0.00	ravel Time - H2V
09/06/2022	T10118229-004	11	0	0	\$0.00	\$0.00	\$0.00	Work
09/07/2022	T10118229-004	12	0	0	\$150.00	\$0.00	\$0.00	Work
09/08/2022	T10118229-004	12	0	0	\$150.00	\$0.00	\$0.00	Work
09/09/2022	T10118229-004	5	7	0	\$150.00	\$0.00	\$0.00	Work
09/10/2022	T10118229-004	0	12	0	\$150.00	\$0.00	\$0.00	Work
09/11/2022	T10118229-004	0	11	0	\$0.00	\$0.00	\$0.00	Work
09/11/2022	T10118229-004	1	0	0	\$0.00	\$0.00	\$0.00	ravel Time - W2
09/11/2022		42	30	0	\$750.00	\$0.00	\$0.00	

\$2,863.56 \$2,610.00 \$0.00 Job Supplies \$0.00

Weekly Total \$6,223.56

Julian Barrera		84	48	0	\$1,350.00	\$0.00	\$0.00	
		\$5,727.12	\$4,176.00	0				
Invoice Total		\$11,253.12				Job Supplies	\$0.00	

Cesar Cano		TFI-1						
08/29/2022	T10118229-004	10	0	0	\$0.00	\$0.00	\$0.00	Work
08/29/2022	T10118229-004	2	0	0	\$150.00	\$0.00	\$0.00	ravel Time - H2V

		<i>Hours</i>	<i>OT Hours</i>	<i>Training Hours</i>	<i>Per Diem</i>	<i>Lodging</i>	<i>Meals</i>	<i>Activity</i>
08/30/2022	T10118229-004	12	0	0	\$150.00	\$0.00	\$0.00	Work
08/31/2022	T10118229-004	12	0	0	\$150.00	\$0.00	\$0.00	Work
09/01/2022	T10118229-004	6	6	0	\$150.00	\$0.00	\$0.00	Work
09/02/2022	T10118229-004	0	10	0	\$0.00	\$0.00	\$0.00	Work
09/02/2022	T10118229-004	2	0	0	\$0.00	\$0.00	\$0.00	Travel Time - W2
09/04/2022		44	16	0	\$600.00	\$0.00	\$0.00	
		\$3,225.20	\$1,502.24	\$0.00		Job Supplies	\$0.00	

Weekly Total \$5,327.44

09/06/2022	T10118229-004	10	0	0	\$0.00	\$0.00	\$0.00	Work
09/06/2022	T10118229-004	2	0	0	\$150.00	\$0.00	\$0.00	Travel Time - H2V
09/07/2022	T10118229-004	12	0	0	\$150.00	\$0.00	\$0.00	Work
09/08/2022	T10118229-004	12	0	0	\$150.00	\$0.00	\$0.00	Work
09/09/2022	T10118229-004	6	6	0	\$150.00	\$0.00	\$0.00	Work
09/10/2022	T10118229-004	0	12	0	\$150.00	\$0.00	\$0.00	Work
09/11/2022	T10118229-004	0	10	0	\$0.00	\$0.00	\$0.00	Work
09/11/2022	T10118229-004	2	0	0	\$0.00	\$0.00	\$0.00	Travel Time - W2
09/11/2022		44	28	0	\$750.00	\$0.00	\$0.00	
		\$3,225.20	\$2,628.92	\$0.00		Job Supplies	\$0.00	

Weekly Total \$6,604.12

<i>Cesar Cano</i>	88	44	0	\$1,350.00	\$0.00	\$0.00	
	\$6,450.40	\$4,131.16	0				
Invoice Total	\$11,931.56				Job Supplies	\$0.00	

Anthony Corpus		TFI-3						
08/29/2022	T10118315-004	5	0	0	\$150.00	\$0.00	\$0.00	Travel Time - H2V
08/29/2022	T10118315-004	6	0	0	\$0.00	\$0.00	\$0.00	Work
08/30/2022	T10118315-004	11	0	0	\$150.00	\$0.00	\$0.00	Work
08/31/2022	T10118311-004	10	0	0	\$150.00	\$0.00	\$0.00	Work
09/01/2022	T10118311-004	11	0	0	\$150.00	\$0.00	\$0.00	Work
09/02/2022	T10118307-004	5	0	0	\$0.00	\$0.00	\$0.00	Travel Time - H2V
09/02/2022	T10118307-004	2	3	0	\$0.00	\$0.00	\$0.00	Work
09/04/2022		50	3	0	\$600.00	\$0.00	\$0.00	
		\$3,072.50	\$233.85	\$0.00	Job Supplies		\$0.00	

Weekly Total \$3,906.35

09/06/2022	T10118315-004	6	0	0	\$0.00	\$0.00	\$0.00	Work
09/06/2022	T10118315-004	5	0	0	\$150.00	\$0.00	\$0.00	Travel Time - H2V

		<i>Hours</i>	<i>OT Hours</i>	<i>Training Hours</i>	<i>Per Diem</i>	<i>Lodging</i>	<i>Meals</i>	<i>Activity</i>
09/07/2022	T10118315-004	11	0	0	\$150.00	\$0.00	\$0.00	Work
09/08/2022	T10118311-004	11	0	0	\$150.00	\$0.00	\$0.00	Work
09/09/2022	T10118311-004	2	0	0	\$0.00	\$0.00	\$0.00	Work
09/09/2022	T10118311-004	5	0	0	\$0.00	\$0.00	\$0.00	ravel Time - W2
09/11/2022		40	0	0	\$450.00	\$0.00	\$0.00	

\$2,458.00 **\$0.00** **\$0.00** **Job Supplies** **\$0.00**

Weekly Total \$2,908.00

Anthony Corpus *90* *3* *0* *\$1,050.00* *\$0.00* *\$0.00*

\$5,530.50 **\$233.85** **0**

Invoice Total \$6,814.35 **Job Supplies** **\$0.00**

Eurtis Downs

TFI-2

08/29/2022	T10118307-004	1.5	0	0	\$150.00	\$0.00	\$0.00	ravel Time - H2L
08/29/2022	T10118307-004	10	0	0	\$0.00	\$0.00	\$0.00	Work
08/30/2022	T10118307-004	11	0	0	\$150.00	\$0.00	\$0.00	Work
08/31/2022	T10118307-004	8.5	0	0	\$0.00	\$0.00	\$0.00	Work
08/31/2022	T10118307-004	1.5	0	0	\$0.00	\$0.00	\$0.00	ravel Time - W2
09/04/2022		32.5	0	0	\$300.00	\$0.00	\$0.00	

\$2,215.85 **\$0.00** **\$0.00** **Job Supplies** **\$0.00**

Weekly Total \$2,515.85

09/06/2022	42750969-05	11	0	0	\$0.00	\$0.00	\$0.00	Work
09/06/2022	42750969-05	1	0	0	\$150.00	\$0.00	\$0.00	ravel Time - H2L
09/07/2022	42750969-05	12	0	0	\$150.00	\$0.00	\$0.00	Work
09/08/2022	T10118307-004	12	0	0	\$150.00	\$0.00	\$0.00	Work
09/09/2022	T10118307-004	5	7	0	\$150.00	\$0.00	\$0.00	Work
09/10/2022	T10118307-004	0	12	0	\$0.00	\$0.00	\$0.00	Work
09/11/2022	T10118307-004	1	0	0	\$0.00	\$0.00	\$0.00	ravel Time - W2
09/11/2022	T10118307-004	0	11	0	\$0.00	\$0.00	\$0.00	Work
09/11/2022		42	30	0	\$600.00	\$0.00	\$0.00	

\$2,863.56 **\$2,610.00** **\$0.00** **Job Supplies** **\$0.00**

Weekly Total \$6,073.56

Eurtis Downs *74.5* *30* *0* *\$900.00* *\$0.00* *\$0.00*

\$5,079.41 **\$2,610.00** **0**

Invoice Total \$8,589.41 **Job Supplies** **\$0.00**

Noe Garcia

TFI-1

		<i>Hours</i>	<i>OT Hours</i>	<i>Training Hours</i>	<i>Per Diem</i>	<i>Lodging</i>	<i>Meals</i>	<i>Activity</i>
08/29/2022	K10464164-001	4	0	0	\$150.00	\$0.00	\$0.00	Work
08/29/2022	K10464164-001	8	0	0	\$0.00	\$0.00	\$0.00	ravel Time - H2\
08/30/2022	K10464164-001	12	0	0	\$150.00	\$0.00	\$0.00	Work
08/31/2022	K10464164-001	12	0	0	\$150.00	\$0.00	\$0.00	Work
09/01/2022	K10464164-001	12	0	0	\$150.00	\$0.00	\$0.00	Work
09/02/2022	K10464164-001	0	4	0	\$0.00	\$0.00	\$0.00	Work
09/02/2022	K10464164-001	8	0	0	\$0.00	\$0.00	\$0.00	ravel Time - H2\
09/04/2022		56	4	0	\$600.00	\$0.00	\$0.00	

\$4,104.80	\$375.56	\$0.00	Job Supplies	\$0.00
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Weekly Total \$5,080.36

09/06/2022	K10464164-001	8	0	0	\$0.00	\$0.00	\$0.00	ravel Time - H2\
09/06/2022	K10464164-001	4	0	0	\$150.00	\$0.00	\$0.00	Work
09/07/2022	K10464164-001	12	0	0	\$150.00	\$0.00	\$0.00	Work
09/08/2022	K10464164-001	12	0	0	\$150.00	\$0.00	\$0.00	Work
09/09/2022	K10464164-001	8	0	0	\$0.00	\$0.00	\$0.00	ravel Time - W2
09/09/2022	K10464164-001	4	0	0	\$0.00	\$0.00	\$0.00	Work
09/11/2022		48	0	0	\$450.00	\$0.00	\$0.00	

\$3,518.40	\$0.00	\$0.00	Job Supplies	\$0.00
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Weekly Total \$3,968.40

Noe Garcia	104	4	0	\$1,050.00	\$0.00	\$0.00	
	\$7,623.20	\$375.56	0				
Invoice Total	\$9,048.76			Job Supplies	\$0.00		

08/29/2022	K10439675-001	3	0	0	\$150.00	\$0.00	\$0.00	ravel Time - H2\
08/29/2022	K10439675-001	9	0	0	\$0.00	\$0.00	\$0.00	Work
08/30/2022	K10439675-001	12	0	0	\$150.00	\$0.00	\$0.00	Work
08/31/2022	K10439675-001	10	0	0	\$150.00	\$0.00	\$0.00	Work
09/01/2022	K10439675-001	9	1	0	\$150.00	\$0.00	\$0.00	Work
09/02/2022	K10439675-001	0	7	0	\$0.00	\$0.00	\$0.00	Work
09/02/2022	K10439675-001	1	0	0	\$0.00	\$0.00	\$0.00	ravel Time - W2
09/04/2022		44	8	0	\$600.00	\$0.00	\$0.00	

\$3,225.20	\$751.12	\$0.00	Job Supplies	\$0.00
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Weekly Total \$4,576.32

09/06/2022	T10118220-004	11	0	0	\$0.00	\$0.00	\$0.00	Work
09/06/2022	T10118220-004	1	0	0	\$150.00	\$0.00	\$0.00	ravel Time - H2\
09/07/2022	T10118220-004	12	0	0	\$150.00	\$0.00	\$0.00	Work

		<i>Hours</i>	<i>OT Hours</i>	<i>Training Hours</i>	<i>Per Diem</i>	<i>Lodging</i>	<i>Meals</i>	<i>Activity</i>
09/08/2022	T10118220-004	12	0	0	\$150.00	\$0.00	\$0.00	Work
09/09/2022	T10118220-004	5	2	0	\$0.00	\$0.00	\$0.00	Work
09/09/2022	T10118220-004	1	0	0	\$0.00	\$0.00	\$0.00	Travel Time - W2
09/11/2022		42	2	0	\$450.00	\$0.00	\$0.00	

\$3,078.60 **\$187.78** **\$0.00** **Job Supplies** **\$0.00**

Weekly Total \$3,716.38

Noel Garcia **86** **10** **0** **\$1,050.00** **\$0.00** **\$0.00**

\$6,303.80 **\$938.90** **0**

Invoice Total \$8,292.70 **Job Supplies** **\$0.00**

Pablo Garza Jr *TFI-1*

08/29/2022	42781610-08	12	0	0	\$150.00	\$0.00	\$0.00	Work
08/30/2022	T10030648-004	12	0	0	\$150.00	\$0.00	\$0.00	Work
08/31/2022	42781610-08	12	0	0	\$150.00	\$0.00	\$0.00	Work
09/01/2022	T10030648-004	4	6	0	\$0.00	\$0.00	\$0.00	Work
09/02/2022	42781610-08	0	6	0	\$0.00	\$0.00	\$0.00	Work
09/02/2022	42781610-08	2	0	0	\$0.00	\$0.00	\$0.00	Travel Time - W2
09/04/2022		42	12	0	\$450.00	\$0.00	\$0.00	

\$3,078.60 **\$1,126.68** **\$0.00** **Job Supplies** **\$0.00**

Weekly Total \$4,655.28

09/06/2022	K10470560-001	2	0	0	\$150.00	\$0.00	\$0.00	Travel Time - H2V
09/06/2022	K10470560-001	10	0	0	\$0.00	\$0.00	\$0.00	Work
09/07/2022	K10470560-001	12	0	0	\$150.00	\$0.00	\$0.00	Work
09/08/2022	K10214895-001	12	0	0	\$150.00	\$0.00	\$0.00	Work
09/09/2022	K10214895-001	6	4	0	\$150.00	\$0.00	\$0.00	Work
09/10/2022	T10030648-004	0	12	0	\$150.00	\$0.00	\$0.00	Work
09/11/2022	T10030648-004	0	12	0	\$150.00	\$0.00	\$0.00	Work
09/11/2022		42	28	0	\$900.00	\$0.00	\$0.00	

\$3,078.60 **\$2,628.92** **\$0.00** **Job Supplies** **\$0.00**

Weekly Total \$6,607.52

Pablo Garza Jr **84** **40** **0** **\$1,350.00** **\$0.00** **\$0.00**

\$6,157.20 **\$3,755.60** **0**

Invoice Total \$11,262.80 **Job Supplies** **\$0.00**

Alfredo Gonzalez *TFI-1*

08/29/2022	K10439675-001	2.5	0	0	\$150.00	\$0.00	\$0.00	Travel Time - H2V
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		<i>Hours</i>	<i>OT Hours</i>	<i>Training Hours</i>	<i>Per Diem</i>	<i>Lodging</i>	<i>Meals</i>	<i>Activity</i>
08/29/2022	K10439675-001	7.5	0	0	\$0.00	\$0.00	\$0.00	Work
08/30/2022	K10439675-001	12	0	0	\$150.00	\$0.00	\$0.00	Work
08/31/2022	T10118229-004	12	0	0	\$150.00	\$0.00	\$0.00	Work
09/01/2022	T10118229-004	8.5	3.5	0	\$150.00	\$0.00	\$0.00	Work
09/02/2022	T10118229-004	1.5	0	0	\$0.00	\$0.00	\$0.00	Travel Time - W2
09/02/2022	T10118229-004	0	8.5	0	\$0.00	\$0.00	\$0.00	Work
09/04/2022		44	12	0	\$600.00	\$0.00	\$0.00	

\$3,225.20 **\$1,126.68** **\$0.00** **Job Supplies** **\$0.00**

Weekly Total \$4,951.88

09/06/2022	K10439675-001	8	0	0	\$0.00	\$0.00	\$0.00	Work
09/07/2022	K10439675-001	8	0	0	\$0.00	\$0.00	\$0.00	Work
09/08/2022	K10439675-001	2.5	0	0	\$150.00	\$0.00	\$0.00	Travel Time - H2\
09/08/2022	K10439675-001	9.5	0	0	\$0.00	\$0.00	\$0.00	Work
09/09/2022	T10118231-004	8.5	0	0	\$0.00	\$0.00	\$0.00	Work
09/09/2022	T10118231-004	0.5	0	0	\$0.00	\$0.00	\$0.00	Travel Time - W2
09/11/2022		37	0	0	\$150.00	\$0.00	\$0.00	

\$2,712.10 **\$0.00** **\$0.00** **Job Supplies** **\$0.00**

Weekly Total \$2,862.10

Alfredo Gonzalez **81** **12** **0** **\$750.00** **\$0.00** **\$0.00**

\$5,937.30 **\$1,126.68** **0**

Invoice Total \$7,813.98 **Job Supplies** **\$0.00**

Charles Harris **TFI-1**

08/29/2022	K10443150-001	8	0	0	\$0.00	\$0.00	\$0.00	Work
08/30/2022	T10118231-004	8	0	0	\$0.00	\$0.00	\$0.00	Work
08/31/2022	K10443150-001	4	0	0	\$0.00	\$0.00	\$0.00	Work
08/31/2022	T10372623-004	4	0	0	\$0.00	\$0.00	\$0.00	Work
09/01/2022	T10200174-004	6	0	0	\$0.00	\$0.00	\$0.00	Work
09/01/2022	42291949-08	2	0	0	\$0.00	\$0.00	\$0.00	Work
09/02/2022	T10200174-004	8	0	0	\$0.00	\$0.00	\$0.00	Work
09/04/2022		40	0	0	\$0.00	\$0.00	\$0.00	

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

Weekly Total \$2,932.00

09/06/2022	T10200174-004	8	0	0	\$0.00	\$0.00	\$0.00	Work
09/07/2022	T10118220-004	5	0	0	\$0.00	\$0.00	\$0.00	Work
09/07/2022	42291949-08	3	0	0	\$0.00	\$0.00	\$0.00	Work

		<i>Hours</i>	<i>OT Hours</i>	<i>Training Hours</i>	<i>Per Diem</i>	<i>Lodging</i>	<i>Meals</i>	<i>Activity</i>
09/08/2022	T10118231-004	8	0	0	\$0.00	\$0.00	\$0.00	Work
09/09/2022	T10200174-004	8	0	0	\$0.00	\$0.00	\$0.00	Work
09/10/2022	T10118231-004	8	4	0	\$0.00	\$0.00	\$0.00	Work
09/11/2022		40	4	0	\$0.00	\$0.00	\$0.00	

\$2,932.00 **\$375.56** **\$0.00** **Job Supplies** **\$0.00**

Weekly Total \$3,307.56

<i>Charles Harris</i>	<i>80</i>	<i>4</i>	<i>0</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	
	\$5,864.00	\$375.56	0				
Invoice Total	\$6,239.56			Job Supplies	\$0.00		

<i>Joseph Hebert</i>		<i>TFI-2</i>						
08/29/2022	T10118623-004	13	0	0	\$150.00	\$0.00	\$0.00	Work
08/30/2022	T10118623-004	13	0	0	\$150.00	\$0.00	\$0.00	Work
08/31/2022	T10118623-004	13	0	0	\$150.00	\$0.00	\$0.00	Work
09/01/2022	T10118623-004	1	8	0	\$150.00	\$0.00	\$0.00	Work
09/02/2022	T10118623-004	5	0	0	\$0.00	\$0.00	\$0.00	ravel Time - W2
09/04/2022		45	8	0	\$600.00	\$0.00	\$0.00	

\$3,068.10 **\$696.00** **\$0.00** **Job Supplies** **\$0.00**

Weekly Total \$4,364.10

09/06/2022	T10118623-004	6	0	0	\$0.00	\$0.00	\$0.00	Work
09/06/2022	T10118623-004	5	0	0	\$150.00	\$0.00	\$0.00	ravel Time - H2V
09/07/2022	T10118623-004	13	0	0	\$150.00	\$0.00	\$0.00	Work
09/08/2022	T10118623-004	12	0	0	\$150.00	\$0.00	\$0.00	Work
09/09/2022	T10118623-004	9	4	0	\$150.00	\$0.00	\$0.00	Work
09/10/2022	T10118623-004	0	13	0	\$150.00	\$0.00	\$0.00	Work
09/11/2022	T10118623-004	0	12	0	\$150.00	\$0.00	\$0.00	Work
09/11/2022		45	29	0	\$900.00	\$0.00	\$0.00	

\$3,068.10 **\$2,523.00** **\$0.00** **Job Supplies** **\$0.00**

Weekly Total \$6,491.10

<i>Joseph Hebert</i>	<i>90</i>	<i>37</i>	<i>0</i>	<i>\$1,500.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	
	\$6,136.20	\$3,219.00	0				
Invoice Total	\$10,855.20			Job Supplies	\$0.00		

<i>Gilbert Martinez</i>		<i>TFI-1</i>						
08/29/2022	K10439675-001	11	0	0	\$0.00	\$0.00	\$0.00	Work
08/30/2022	T10169635-004	10	0	0	\$0.00	\$0.00	\$0.00	Work

		<i>Hours</i>	<i>OT Hours</i>	<i>Training Hours</i>	<i>Per Diem</i>	<i>Lodging</i>	<i>Meals</i>	<i>Activity</i>
08/31/2022	T10152836-004	10	0	0	\$0.00	\$0.00	\$0.00	Work
09/01/2022	T10118231-004	9	1	0	\$0.00	\$0.00	\$0.00	Work
09/02/2022	T10200174-004	0	10	0	\$0.00	\$0.00	\$0.00	Work
09/04/2022		40	11	0	\$0.00	\$0.00	\$0.00	

\$2,932.00 **\$1,032.79** **\$0.00**

Job Supplies **\$0.00**

Weekly Total **\$3,964.79**

09/06/2022	T10118231-004	11	0	0	\$0.00	\$0.00	\$0.00	Work
09/07/2022	T10118229-004	10	0	0	\$0.00	\$0.00	\$0.00	Work
09/08/2022	K10448360-001	10	0	0	\$0.00	\$0.00	\$0.00	Work
09/09/2022	K10437289-001	9	1	0	\$0.00	\$0.00	\$0.00	Work
09/10/2022	T10401738-004	0	3	0	\$0.00	\$0.00	\$0.00	Work

09/11/2022 40 4 0 \$0.00 \$0.00 \$0.00

\$2,932.00 **\$375.56** **\$0.00**

Job Supplies **\$0.00**

Weekly Total **\$3,307.56**

Gilbert Martinez 80 15 0 \$0.00 \$0.00 \$0.00

\$5,864.00 **\$1,408.35** **0**

Invoice Total **\$7,272.35** **Job Supplies** **\$0.00**

08/29/2022	K10284565-001	7	0	0	\$0.00	\$0.00	\$0.00	Work
08/29/2022	K10284565-001	6	0	0	\$150.00	\$0.00	\$0.00	travel Time - H2V
08/30/2022	K10284565-001	13	0	0	\$150.00	\$0.00	\$0.00	Work
08/31/2022	K10284565-001	13	0	0	\$150.00	\$0.00	\$0.00	Work
09/01/2022	K10284565-001	7	5	0	\$150.00	\$0.00	\$0.00	Work
09/02/2022	K10284565-001	0	4	0	\$0.00	\$0.00	\$0.00	Work
09/02/2022	K10284565-001	6	0	0	\$0.00	\$0.00	\$0.00	travel Time - W2
09/04/2022		52	9	0	\$600.00	\$0.00	\$0.00	

\$3,811.60 **\$845.01** **\$0.00**

Job Supplies **\$0.00**

Weekly Total **\$5,256.61**

09/06/2022	K10443150-001	1.5	0	0	\$150.00	\$0.00	\$0.00	travel Time - H2V
09/06/2022	K10443150-001	10.5	0	0	\$0.00	\$0.00	\$0.00	Work
09/07/2022	K10443150-001	12	0	0	\$150.00	\$0.00	\$0.00	Work
09/08/2022	K10443150-001	12	0	0	\$150.00	\$0.00	\$0.00	Work
09/09/2022	K10443150-001	5.5	5.5	0	\$0.00	\$0.00	\$0.00	Work
09/09/2022	K10443150-001	1.5	0	0	\$0.00	\$0.00	\$0.00	travel Time - W2

	Hours	OT Hours	Training Hours	Per Diem	Lodging	Meals	Activity
09/11/2022	43	5.5	0	\$450.00	\$0.00	\$0.00	
	\$3,151.90	\$516.40	\$0.00	Job Supplies	\$0.00		
Weekly Total	\$4,118.30						

<i>Raul Martinez</i>	95	14.5	0	\$1,050.00	\$0.00	\$0.00	
	\$6,963.50	\$1,361.41	0				
Invoice Total	\$9,374.91			Job Supplies	\$0.00		

<i>Manuel Ortiz</i>	<i>TFI-1</i>						
08/29/2022 K10448360-001	12	0	0	\$0.00	\$0.00	\$0.00	Work
08/29/2022 K10448360-001	3	0	0	\$150.00	\$0.00	\$0.00	travel Time - H2V
08/30/2022 K10448360-001	12	0	0	\$150.00	\$0.00	\$0.00	Work
08/31/2022 K10448360-001	12	0	0	\$150.00	\$0.00	\$0.00	Work
09/01/2022 K10448360-001	4	8	0	\$150.00	\$0.00	\$0.00	Work
09/02/2022 K10448360-001	0	12	0	\$0.00	\$0.00	\$0.00	Work
09/02/2022 K10448360-001	3	0	0	\$0.00	\$0.00	\$0.00	travel Time - W2
09/04/2022	46	20	0	\$600.00	\$0.00	\$0.00	
	\$3,371.80	\$1,877.80	\$0.00	Job Supplies	\$0.00		
Weekly Total	\$5,849.60						

09/06/2022 K10448360-001	12	0	0	\$0.00	\$0.00	\$0.00	Work
09/06/2022 K10448360-001	3	0	0	\$150.00	\$0.00	\$0.00	travel Time - H2V
09/07/2022 K10448360-001	12	0	0	\$150.00	\$0.00	\$0.00	Work
09/08/2022 T10118231-004	12	0	0	\$150.00	\$0.00	\$0.00	Work
09/09/2022 T10118231-004	3	0	0	\$0.00	\$0.00	\$0.00	travel Time - W2
09/09/2022 T10118231-004	4	8	0	\$0.00	\$0.00	\$0.00	Work
09/11/2022	46	8	0	\$450.00	\$0.00	\$0.00	
	\$3,371.80	\$751.12	\$0.00	Job Supplies	\$0.00		
Weekly Total	\$4,572.92						

<i>Manuel Ortiz</i>	92	28	0	\$1,050.00	\$0.00	\$0.00	
	\$6,743.60	\$2,628.92	0				
Invoice Total	\$10,422.52			Job Supplies	\$0.00		

<i>Ramiro Ramos</i>	<i>TFI-1</i>						
08/29/2022 T10118229-004	0.5	0	0	\$150.00	\$0.00	\$0.00	travel Time - H2V
08/29/2022 T10118229-004	11.5	0	0	\$0.00	\$0.00	\$0.00	Work
08/30/2022 T10118229-004	12	0	0	\$150.00	\$0.00	\$0.00	Work
08/31/2022 T10118229-004	12	0	0	\$150.00	\$0.00	\$0.00	Work

		<i>Hours</i>	<i>OT Hours</i>	<i>Training Hours</i>	<i>Per Diem</i>	<i>Lodging</i>	<i>Meals</i>	<i>Activity</i>
09/01/2022	T10118229-004	4.5	7.5	0	\$150.00	\$0.00	\$0.00	Work
09/02/2022	T10118229-004	0	11.5	0	\$0.00	\$0.00	\$0.00	Work
09/02/2022	T10118229-004	0.5	0	0	\$0.00	\$0.00	\$0.00	Travel Time - W2
09/04/2022		41	19	0	\$600.00	\$0.00	\$0.00	

\$3,005.30 **\$1,783.91** **\$0.00**

Job Supplies **\$0.00**

Weekly Total \$5,389.21

09/06/2022	T10118229-004	11.5	0	0	\$0.00	\$0.00	\$0.00	Work
09/06/2022	T10118229-004	0.5	0	0	\$150.00	\$0.00	\$0.00	Travel Time - H2\
09/07/2022	T10118229-004	12	0	0	\$150.00	\$0.00	\$0.00	Work
09/08/2022	T10118229-004	12	0	0	\$150.00	\$0.00	\$0.00	Work
09/09/2022	T10018229-004	0.5	0	0	\$0.00	\$0.00	\$0.00	Travel Time - W2
09/09/2022	T10118229-004	4.5	7	0	\$0.00	\$0.00	\$0.00	Work
09/11/2022		41	7	0	\$450.00	\$0.00	\$0.00	

\$3,005.30 **\$657.23** **\$0.00**

Job Supplies **\$0.00**

Weekly Total \$4,112.53

<i>Ramiro Ramos</i>	82	26	0	\$1,050.00	\$0.00	\$0.00	
	\$6,010.60	\$2,441.14	0				
Invoice Total	\$9,501.74			Job Supplies	\$0.00		

<i>Arnulfo Rendon</i>		<i>Senior TFI</i>						
08/29/2022	T10118312-004	6	0	0	\$0.00	\$0.00	\$0.00	Travel Time - H2\
08/29/2022	T10118312-004	4	0	0	\$150.00	\$0.00	\$0.00	Work
08/30/2022	T10118312-004	10	0	0	\$150.00	\$0.00	\$0.00	Work
08/31/2022	T10118312-004	10	0	0	\$150.00	\$0.00	\$0.00	Work
09/01/2022	T10118312-004	10	0	0	\$150.00	\$0.00	\$0.00	Work
09/02/2022	T10118312-004	4	0	0	\$0.00	\$0.00	\$0.00	Work
09/02/2022	T10118312-004	6	0	0	\$0.00	\$0.00	\$0.00	Travel Time - W2
09/04/2022		50	0	0	\$600.00	\$0.00	\$0.00	

\$4,162.50 **\$0.00** **\$0.00**

Job Supplies **\$0.00**

Weekly Total \$4,762.50

09/06/2022	T10118316-004	10	0	0	\$0.00	\$0.00	\$0.00	Work
09/06/2022	T10118316-004	5	0	0	\$150.00	\$0.00	\$0.00	Travel Time - H2\
09/07/2022	T10118316-004	10	0	0	\$150.00	\$0.00	\$0.00	Work
09/08/2022	T10118316-004	10	0	0	\$150.00	\$0.00	\$0.00	Work
09/09/2022	T10118316-004	5	0	0	\$0.00	\$0.00	\$0.00	Travel Time - W2
09/09/2022	T10118316-004	5	0	0	\$0.00	\$0.00	\$0.00	Work

	Hours	OT Hours	Training Hours	Per Diem	Lodging	Meals	Activity
09/11/2022	45	0	0	\$450.00	\$0.00	\$0.00	
	\$3,746.25	\$0.00	\$0.00	Job Supplies	\$0.00		
Weekly Total	\$4,196.25						

<i>Arnulfo Rendon</i>	95	0	0	\$1,050.00	\$0.00	\$0.00	
	\$7,908.75	\$0.00	0				
Invoice Total	\$8,958.75			Job Supplies	\$0.00		

<i>Gerardo Resendez</i>	<i>TFI-1</i>						
08/29/2022 T10118231-004	9	0	0	\$0.00	\$0.00	\$0.00	Work
08/29/2022 T10118231-004	2	0	0	\$50.00	\$0.00	\$0.00	Travel Time - H2V
08/30/2022 T10118231-004	11	0	0	\$50.00	\$0.00	\$0.00	Work
08/31/2022 T10118231-004	11	0	0	\$50.00	\$0.00	\$0.00	Work
09/01/2022 T10118231-004	9	1	0	\$50.00	\$0.00	\$0.00	Work
09/02/2022 T10118231-004	2	0	0	\$0.00	\$0.00	\$0.00	Travel Time - W2
09/02/2022 T10118231-004	0	8	0	\$0.00	\$773.84	\$0.00	Work
09/04/2022	44	9	0	\$200.00	\$773.84	\$0.00	
	\$3,225.20	\$845.01	\$0.00	Job Supplies	\$0.00		
Weekly Total	\$5,044.05						

09/06/2022 T10118231-004	9	0	0	\$0.00	\$0.00	\$0.00	Work
09/06/2022 T10118231-004	2	0	0	\$50.00	\$0.00	\$0.00	Travel Time - H2V
09/07/2022 T10118231-004	11	0	0	\$50.00	\$0.00	\$0.00	Work
09/08/2022 T10118231-004	11	0	0	\$50.00	\$0.00	\$0.00	Work
09/09/2022 K10464164-001	9	3	0	\$150.00	\$580.38	\$0.00	Work
09/10/2022 K10464164-001	0	12	0	\$150.00	\$0.00	\$0.00	Work
09/11/2022 K10464164-001	0	12	0	\$150.00	\$0.00	\$0.00	Work
09/11/2022	42	27	0	\$600.00	\$580.38	\$0.00	
	\$3,078.60	\$2,535.03	\$0.00	Job Supplies	\$0.00		
Weekly Total	\$6,794.01						

<i>Gerardo Resendez</i>	86	36	0	\$800.00	\$1,354.22	\$0.00	
	\$6,303.80	\$3,380.04	0				
Invoice Total	\$11,838.06			Job Supplies	\$0.00		

<i>Fabian Rivera</i>	<i>TFI-1</i>						
08/29/2022 T10118231-004	2	0	0	\$150.00	\$0.00	\$0.00	Travel Time - H2V
08/29/2022 T10118231-004	8	0	0	\$0.00	\$0.00	\$0.00	Work
08/30/2022 T10118231-004	10	0	0	\$150.00	\$0.00	\$0.00	Work

		<i>Hours</i>	<i>OT Hours</i>	<i>Training Hours</i>	<i>Per Diem</i>	<i>Lodging</i>	<i>Meals</i>	<i>Activity</i>
08/31/2022	T10118231-004	10	0	0	\$150.00	\$0.00	\$0.00	Work
09/01/2022	T10118231-004	11	0	0	\$150.00	\$0.00	\$0.00	Work
09/02/2022	T10118231-004	2	0	0	\$0.00	\$0.00	\$0.00	Travel Time - W2
09/02/2022	T10118231-004	1	9	0	\$0.00	\$0.00	\$0.00	Work
09/04/2022		44	9	0	\$600.00	\$0.00	\$0.00	

\$3,225.20 **\$845.01** **\$0.00** **Job Supplies** **\$0.00**

Weekly Total \$4,670.21

09/06/2022	T10118231-004	8	0	0	\$0.00	\$0.00	\$0.00	Work
09/06/2022	T10118231-004	2	0	0	\$150.00	\$0.00	\$0.00	Travel Time - H2V
09/07/2022	T10118231-004	10	0	0	\$150.00	\$0.00	\$0.00	Work
09/08/2022	T10118231-004	10	0	0	\$150.00	\$0.00	\$0.00	Work
09/09/2022	T10118231-004	8	0	0	\$0.00	\$0.00	\$0.00	Work
09/09/2022	T10118231-004	2	0	0	\$0.00	\$0.00	\$0.00	Travel Time - W2
09/11/2022		40	0	0	\$450.00	\$0.00	\$0.00	

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

Weekly Total \$3,382.00

Fabian Rivera **84** **9** **0** **\$1,050.00** **\$0.00** **\$0.00**

\$6,157.20 **\$845.01** **0**

Invoice Total \$8,052.21 **Job Supplies** **\$0.00**

Domingo Salazar *TFI-1*

08/29/2022	K10443150-001	2	0	0	\$150.00	\$0.00	\$0.00	Travel Time - H2V
08/29/2022	K10443150-001	11	0	0	\$0.00	\$0.00	\$0.00	Work
08/30/2022	K10443150-001	11	0	0	\$150.00	\$0.00	\$0.00	Work
08/31/2022	K10443150-001	11	0	0	\$150.00	\$0.00	\$0.00	Work
09/01/2022	K10443150-001	2	0	0	\$0.00	\$0.00	\$0.00	Travel Time - W2
09/01/2022	K10443150-001	7	3	0	\$0.00	\$0.00	\$0.00	Work
09/02/2022	42291949-08	0	13	0	\$0.00	\$0.00	\$0.00	Work
09/04/2022		44	16	0	\$450.00	\$0.00	\$0.00	

\$3,225.20 **\$1,502.24** **\$0.00** **Job Supplies** **\$0.00**

Weekly Total \$5,177.44

09/06/2022	T10084833-004	5	0	0	\$150.00	\$0.00	\$0.00	Work
09/06/2022	T10084833-004	8	0	0	\$0.00	\$0.00	\$0.00	Travel Time - H2V
09/07/2022	T10084833-004	12	0	0	\$150.00	\$0.00	\$0.00	Work
09/08/2022	T10084833-004	12	0	0	\$150.00	\$0.00	\$0.00	Work
09/09/2022	T10084833-004	11	1	0	\$150.00	\$0.00	\$0.00	Work

		Hours	OT Hours	Training Hours	Per Diem	Lodging	Meals	Activity
09/10/2022	T10084833-004	0	12	0	\$150.00	\$0.00	\$0.00	Work
09/11/2022	T10084833-004	0	12	0	\$150.00	\$0.00	\$0.00	Work
09/11/2022		48	25	0	\$900.00	\$0.00	\$0.00	
		\$3,518.40	\$2,347.25	\$0.00		Job Supplies	\$0.00	
Weekly Total		\$6,765.65						

Domingo Salazar	92	41	0	\$1,350.00	\$0.00	\$0.00	
	\$6,743.60	\$3,849.49	0				
Invoice Total	\$11,943.09				Job Supplies	\$0.00	

Paul Salone		TFI-1						
08/29/2022	T10152836-004	12	0	0	\$0.00	\$0.00	\$0.00	Work
08/30/2022	T10200165-004	14	0	0	\$0.00	\$0.00	\$0.00	Work
08/31/2022	T10200165-004	7	0	0	\$0.00	\$0.00	\$0.00	Work
08/31/2022	T10372623-004	4	0	0	\$0.00	\$0.00	\$0.00	Work
09/01/2022	T10200165-004	3	9	0	\$0.00	\$0.00	\$0.00	Work
09/02/2022	T10200165-004	0	8	0	\$0.00	\$0.00	\$0.00	Work
09/04/2022		40	17	0	\$0.00	\$0.00	\$0.00	
		\$2,932.00	\$1,596.13	\$0.00	Job Supplies		\$0.00	
Weekly Total		\$4,528.13						

09/06/2022	T10200165-004	12	0	0	\$0.00	\$0.00	\$0.00	Work
09/07/2022	T10200165-004	12	0	0	\$0.00	\$0.00	\$0.00	Work
09/08/2022	T10200165-004	12	0	0	\$0.00	\$0.00	\$0.00	Work
09/11/2022		36	0	0	\$0.00	\$0.00	\$0.00	
		\$2,638.80	\$0.00	\$0.00		Job Supplies	\$0.00	
Weekly Total		\$2,638.80						

Paul Salone	76	17	0	\$0.00	\$0.00	\$0.00	
	\$5,570.80	\$1,596.13	0				
Invoice Total	\$7,166.93				Job Supplies	\$0.00	

Kevin Theis		TFI-2						
08/29/2022	T10233892-004	10	0	0	\$0.00	\$0.00	\$0.00	Work
08/30/2022	T10274536-004	10	0	0	\$0.00	\$0.00	\$0.00	Work
08/31/2022	T10118316-004	10	0	0	\$0.00	\$0.00	\$0.00	Work
09/01/2022	T10118317-004	10	0	0	\$0.00	\$0.00	\$0.00	Work
09/02/2022	T10233892-004	0	10	0	\$0.00	\$0.00	\$0.00	Work

		<i>Hours</i>	<i>OT Hours</i>	<i>Training Hours</i>	<i>Per Diem</i>	<i>Lodging</i>	<i>Meals</i>	<i>Activity</i>
09/04/2022		40	10	0	\$0.00	\$0.00	\$0.00	
		\$2,727.20	\$870.00	\$0.00		Job Supplies	\$0.00	
Weekly Total		\$3,597.20						
09/06/2022	T10274536-004	10	0	0	\$0.00	\$0.00	\$0.00	Work
09/07/2022	T10118316-004	10	0	0	\$0.00	\$0.00	\$0.00	Work
09/08/2022	T10118317-004	10	0	0	\$0.00	\$0.00	\$0.00	Work
09/09/2022	T10233892-004	10	0	0	\$0.00	\$0.00	\$0.00	Work
09/11/2022		40	0	0	\$0.00	\$0.00	\$0.00	
		\$2,727.20	\$0.00	\$0.00		Job Supplies	\$0.00	
Weekly Total		\$2,727.20						

<i>Kevin Theis</i>		80	10	0	\$0.00	\$0.00	\$0.00	
		\$5,454.40	\$870.00	0				
Invoice Total		\$6,324.40				Job Supplies	\$0.00	

<i>Gordon Waller</i>		<i>TFI-1</i>						
08/29/2022	T10124187-004	5.5	0	0	\$0.00	\$0.00	\$0.00	Work
08/29/2022	T10124187-004	2.5	0	0	\$150.00	\$0.00	\$0.00	Travel Time - H2\
08/30/2022	T10200174-004	8	0	0	\$150.00	\$0.00	\$0.00	Work
08/31/2022	T10372623-004	4	0	0	\$150.00	\$0.00	\$0.00	Work
08/31/2022	T10110081-004	5	0	0	\$0.00	\$0.00	\$0.00	Work
09/01/2022	T10200174-004	8	0	0	\$150.00	\$0.00	\$0.00	Work
09/02/2022	T10124187-004	2.5	0	0	\$0.00	\$0.00	\$0.00	Travel Time - W2
09/02/2022	T10124187-004	9.5	0.5	0	\$0.00	\$0.00	\$0.00	Work
09/04/2022		45	0.5	0	\$600.00	\$0.00	\$0.00	
		\$3,298.50	\$46.95	\$0.00		Job Supplies	\$0.00	
Weekly Total		\$3,945.45						

09/06/2022	K10443180-001	3	0	0	\$150.00	\$0.00	\$0.00	Work
09/06/2022	K10443180-001	6.5	0	0	\$0.00	\$0.00	\$0.00	Travel Time - H2\
09/07/2022	K10443180-001	10	0	0	\$150.00	\$0.00	\$0.00	Work
09/08/2022	K10443180-001	16	0	0	\$150.00	\$0.00	\$0.00	Work
09/09/2022	K10445386-001	11	0	0	\$150.00	\$0.00	\$0.00	Work
09/10/2022	K10445386-001	0	16.5	0	\$150.00	\$0.00	\$0.00	Work
09/11/2022	K10464176-001	0	8	0	\$150.00	\$0.00	\$0.00	Work

	Hours	OT Hours	Training Hours	Per Diem	Lodging	Meals	Activity
09/11/2022	46.5	24.5	0	\$900.00	\$0.00	\$0.00	
	\$3,408.45	\$2,300.31	\$0.00		Job Supplies	\$0.00	
Weekly Total	\$6,608.76						

<i>Gordon Waller</i>	91.5	25	0	\$1,500.00	\$0.00	\$0.00	
	\$6,706.95	\$2,347.25	0				
Invoice Total	\$10,554.20				Job Supplies	\$0.00	

<i>Ricardo Zapata</i>	TFI-1						
08/29/2022 T10277523-002	7	0	0	\$0.00	\$0.00	\$0.00	Work
08/30/2022 T10118231-004	10	0	0	\$0.00	\$0.00	\$0.00	Work
08/31/2022 T10409831-004	10	0	0	\$0.00	\$0.00	\$0.00	Work
09/01/2022 T10464229-002	10	0	0	\$0.00	\$0.00	\$0.00	Work
09/02/2022 T10225502-004	3	7	0	\$0.00	\$0.00	\$0.00	Work
09/04/2022	40	7	0	\$0.00	\$0.00	\$0.00	
	\$2,932.00	\$657.23	\$0.00		Job Supplies	\$0.00	
Weekly Total	\$3,589.23						

09/06/2022 T10302279-004	10	0	0	\$0.00	\$0.00	\$0.00	Work
09/07/2022 T10305002-004	10	0	0	\$0.00	\$0.00	\$0.00	Work
09/08/2022 T10012648-004	10	0	0	\$0.00	\$0.00	\$0.00	Work
09/09/2022 T10305002-004	10	0	0	\$0.00	\$0.00	\$0.00	Work
09/11/2022	40	0	0	\$0.00	\$0.00	\$0.00	
	\$2,932.00	\$0.00	\$0.00		Job Supplies	\$0.00	
Weekly Total	\$2,932.00						

<i>Ricardo Zapata</i>	80	7	0	\$0.00	\$0.00	\$0.00	
	\$5,864.00	\$657.23	0				
Invoice Total	\$6,521.23				Job Supplies	\$0.00	

<i>Hours</i>	<i>OT Hours</i>	<i>Training Hours</i>	<i>Per Diem</i>	<i>Lodging</i>	<i>Meals</i>	<i>Activity</i>
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Grand Total

Comments:

Hours	<i>1895</i>	<i>\$137,100.33</i>
Overtime Hours	<i>460.5</i>	<i>\$42,327.28</i>
Training Hours	<i>0</i>	<i>\$0.00</i>
Per Diem Current Standard Rate	<i>128</i>	<i>\$19,250.00</i>
Lodging Actuals	<i>1354.22</i>	<i>\$1,354.22</i>
Meals	<i>0</i>	<i>\$0.00</i>
Job Supplies		<i>\$0.00</i>
<i>Invoice Amount</i>		<i>\$200,031.83</i>

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

**Invoice
Employee
Summary**

Invoice Date: September 19, 2022

Invoice Number: 20225274

Bill To:

tcomconstructioninvoicing@aep.com

Contract: 0285064100000X103

Amendment 8

TELECOM ERCOT - TX

PO# 80369164

08/29-09/11/2022

Employee	Classification	Hours	OT Hours	Training Hours	Employee Total
Julian Barrera	TFI-2	84	48	0	\$11,253.12
Cesar Cano	TFI-1	88	44	0	\$11,931.56
Anthony Corpus	TFI-3	90	3	0	\$6,814.35
Eurtis Downs	TFI-2	74.5	30	0	\$8,589.41
Noe Garcia	TFI-1	104	4	0	\$9,048.76
Noel Garcia	TFI-1	86	10	0	\$8,292.70
Pablo Garza Jr	TFI-1	84	40	0	\$11,262.80
Alfredo Gonzalez	TFI-1	81	12	0	\$7,813.98
Charles Harris	TFI-1	80	4	0	\$6,239.56
Joseph Hebert	TFI-2	90	37	0	\$10,855.20
Gilbert Martinez	TFI-1	80	15	0	\$7,272.35
Raul Martinez	TFI-1	95	14.5	0	\$9,374.91
Manuel Ortiz	TFI-1	92	28	0	\$10,422.52
Ramiro Ramos	TFI-1	82	26	0	\$9,501.74
Arnulfo Rendon	Senior TFI	95	0	0	\$8,958.75
Gerardo Resendez	TFI-1	86	36	0	\$11,838.06
Fabian Rivera	TFI-1	84	9	0	\$8,052.21
Domingo Salazar	TFI-1	92	41	0	\$11,943.09

<i>Employee</i>	<i>Classification</i>	<i>Hours</i>	<i>OT Hours</i>	<i>Training Hours</i>	<i>Employee Total</i>
<i>Paul Salone</i>	<i>TFI-1</i>	<i>76</i>	<i>17</i>	<i>0</i>	\$7,166.93
<i>Kevin Theis</i>	<i>TFI-2</i>	<i>80</i>	<i>10</i>	<i>0</i>	\$6,324.40
<i>Gordon Waller</i>	<i>TFI-1</i>	<i>91.5</i>	<i>25</i>	<i>0</i>	\$10,554.20
<i>Ricardo Zapata</i>	<i>TFI-1</i>	<i>80</i>	<i>7</i>	<i>0</i>	\$6,521.23
<i>Grand Total</i>					

Comments:

<i>Hours</i>	<i>1895</i>	<i>\$137,100.33</i>
<i>Overtime Hours</i>	<i>460.5</i>	<i>\$42,327.28</i>
<i>Training Hours</i>	<i>0</i>	<i>\$0.00</i>
<i>Per Diem Current Standard Rate</i>	<i>128</i>	<i>\$19,250.00</i>
<i>Lodging Actuals</i>	<i>1354.22</i>	<i>\$1,354.22</i>
<i>Meals</i>	<i>0</i>	<i>\$0.00</i>
<i>Job Supplies</i>		<i>\$0.00</i>
<i>Invoice Amount</i>	<i>\$200,031.83</i>	

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

Work Order

Invoice Date: September 19, 2022

Invoice Number: 20225274

Bill To:

tcomconstructioninvoicing@aep.com

Contract: 0285064100000X103

Amendment 8

Summary TELECOM ERCOT - TX

PO# 80369164

08/29-09/11/2022

42291949-08	\$1,587.07
42750969-05	\$1,936.32
42781610-08	\$2,769.14
K10214895-001	\$1,994.96
K10284565-001	\$5,256.61
K10437289-001	\$753.59
K10439675-001	\$9,497.62
K10443150-001	\$8,954.77
K10443180-001	\$3,052.15
K10445386-001	\$2,655.49
K10448360-001	\$8,861.70
K10464164-001	\$13,273.87
K10464176-001	\$901.12
K10470560-001	\$2,059.20
T10012648-004	\$733.00
T10018229-004	\$36.65
T10030648-004	\$4,439.50
T10084833-004	\$6,765.65
T10110081-004	\$366.50
T10118220-004	\$4,082.88
T10118229-004	\$36,422.05
T10118231-004	\$23,046.33
T10118307-004	\$7,317.09
T10118311-004	\$2,846.55
T10118312-004	\$4,762.50

<i>T10118315-004</i>	\$3,303.80
<i>T10118316-004</i>	\$5,559.85
<i>T10118317-004</i>	\$1,363.60
<i>T10118623-004</i>	\$10,855.20
<i>T10124187-004</i>	\$1,662.95
<i>T10152836-004</i>	\$1,612.60
<i>T10169635-004</i>	\$733.00
<i>T10200165-004</i>	\$5,994.13
<i>T10200174-004</i>	\$4,610.70
<i>T10225502-004</i>	\$877.13
<i>T10233892-004</i>	\$2,233.60
<i>T10274536-004</i>	\$1,363.60
<i>T10277523-002</i>	\$513.10
<i>T10302279-004</i>	\$733.00
<i>T10305002-004</i>	\$1,466.00
<i>T10372623-004</i>	\$1,029.60
<i>T10401738-004</i>	\$281.67
<i>T10409831-004</i>	\$733.00
<i>T10464229-002</i>	\$733.00


Grand Total

Comments:

Hours	<i>1895</i>	<i>\$137,100.33</i>
Overtime Hours	<i>460.5</i>	<i>\$42,327.28</i>
Training Hours	<i>0</i>	<i>\$0.00</i>
Per Diem Current Standard Rate	<i>128</i>	<i>\$19,250.00</i>
Lodging Actuals	<i>1354.22</i>	<i>\$1,354.22</i>
Meals	<i>0</i>	<i>\$0.00</i>
Job Supplies		<i>\$0.00</i>
<i>Invoice Amount</i>		<i>\$200,031.83</i>

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



09-02-22

Gerardo Resendez 1975 Paradise Dr. Kingville TX 78143 United States	Folio No. : 158714 A/R Number : Group Code : Company : TECH SERV ENGINEERING Membership No. : PC 280018722 Invoice No. :	Cashier No. : 5 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	1.89	
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	1.89	
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	1.89	
08-31-22	Texas Recovery Fee	0.80	
08-01-22	*Accommodation	169.00	
08-01-22	State Tax	10.14	
08-01-22	City Tax	11.83	
08-01-22	County Tax	1.89	
08-01-22	Texas Recovery Fee	0.80	
08-02-22	MasterCard		773.84

Staybridge Suites Laredo
 7010 Bob Bickel Loop
 Laredo, TX 78041
 Telephone: (512) 722-0414 Fax: (512) 722-0478

09-02-22

Gerardo Resendez 1975 Paradise Dr. Kingville TX 78143 United States	Folio No. : 158714 A/R Number : Group Code : Company : TECH SERV ENGINEERING Membership No. : PC 280018722 Invoice No. :	Cashier No. : 5 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
		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.tmg.com/review. We look forward to welcoming you back soon.

Guest Signature: *Gerardo Resendez*
 I have received the goods and / or services as the amount shown below. I agree to pay for 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

Employee	Expense Incurred	Amount	WO	Description
Resendez, Jerry (1357)	09/09/22	\$580.38	TechServ	Hotel lodging Laredo, Tx, 9/6/22-9/9/22

STAYBRIDGE SUITES

09-09-22

Gerardo Resendez 1975 Paraiso Dr. Kingsville TX 78383 United States	Folio No. : 168801 ARR Number Group Code Company : TECH SERV ENGINEERING Membership No. : PC 260016722 Invoice No.	Cashier No. : 6	Room No. : 147 Arrival : 09-09-22 Departure : 09-09-22 Conf. No. : 23807689 Rate Code : IXCET Page No. : 1 of 1
--	---	-----------------	--

Date	Description	Charges	Credits
09-06-22	*Accommodation	169.00	
09-06-22	State Tax	10.14	
09-06-22	City Tax	11.83	
09-06-22	County Tax	1.69	
09-06-22	Texas Recovery Fee	0.80	
09-07-22	*Accommodation	169.00	
09-07-22	State Tax	10.14	
09-07-22	City Tax	11.83	
09-07-22	County Tax	1.69	
09-07-22	Texas Recovery Fee	0.80	
09-08-22	*Accommodation	169.00	
09-08-22	State Tax	10.14	
09-08-22	City Tax	11.83	
09-08-22	County Tax	1.69	
09-08-22	Texas Recovery Fee	0.80	
09-09-22	MasterCard XXXXXXXXXX1265		580.38
Total		580.38	580.38
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.hilton.com/reviews. We look forward to welcoming you back soon.

Guest Signature: Gerardo Resendez

I have received the goods and/or services in the amount shown above and agree to pay for them. This bill is not valid and access 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.

Staybridge Suites Laredo
7010 Bob Bobock Loop
Laredo, TX 78941
Telephone: (956) 722-0441 Fax: (956) 722-0479

Marianne Ball

From: Marianne Ball
Sent: Tuesday, September 6, 2022 8:43 AM
To: Brandi Foux
Subject: FW: Lodging expense 8/29-9/2/22
Attachments: IMG_0768.jpg

fyi

*Thanks,
Marianne*

From: David Wedge <dwedge@techservltd.net>
Sent: Friday, September 2, 2022 5:01 PM
To: Marianne Ball <mball@techservltd.net>; Nancy Griffey <NGriffey@techservltd.net>
Subject: Fwd: Lodging expense 8/29-9/2/22

Jerry resendez

Get [Outlook for Android](#)

From: David Wedge <dwedge@techservltd.net>
Sent: Friday, September 2, 2022 9:26:49 AM
To: Ryan Cummings <rcummings@aep.com>
Subject: Fwd: Lodging expense 8/29-9/2/22

Get [Outlook for Android](#)

From: Jerry Resendez <jresendez@techservltd.net>
Sent: Friday, September 2, 2022 8:22:51 AM
To: David Wedge <dwedge@techservltd.net>
Subject: Lodging expense 8/29-9/2/22

Get [Outlook for iOS](#)

Marianne Ball

From: David Wedge
Sent: Monday, September 12, 2022 7:29 PM
To: Marianne Ball; Nancy Griffey
Subject: Fwd: Lodging invoice 9/6/22-9/9/22
Attachments: IMG_0769.jpg

[Get Outlook for Android](#)

From: Ryan Cummings <rcummings@aep.com>
Sent: Monday, September 12, 2022 3:41:22 PM
To: David Wedge <dwedge@techservltd.net>
Cc: Roberto Cervantes <rcervantes@aep.com>
Subject: FW: Lodging invoice 9/6/22-9/9/22

David,
I approve Jerry's hotel expenses.



RYAN CUMMINGS | TECHNOLOGY MGR
RCUMMINGS@AEP.COM | D:361.881.5610 | C:361.537.4260
539 N CARANCAHUA, CORPUS CHRISTI, TX 78401

From: David Wedge <dwedge@techservltd.net>
Sent: Monday, September 12, 2022 9:45 AM
To: Ryan Cummings <rcummings@aep.com>
Subject: [EXTERNAL] Fwd: Lodging invoice 9/6/22-9/9/22

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

[Get Outlook for Android](#)

From: Jerry Resendez <jresendez@techservltd.net>
Sent: Monday, September 12, 2022 9:17:06 AM
To: David Wedge <dwedge@techservltd.net>
Subject: Lodging invoice 9/6/22-9/9/22

[Get Outlook for iOS](#)

*****CAUTION:** This is an external email (not from a TechServ email address.) Please take care when clicking links or opening attachments. When in doubt, contact your IT Department.***

1K030911

Construction Rent-A-Fence Inc.

BLDG/W.O. # 42862652

ADM. ACT. # 704 TASK # 02

P.O. Box 65

Thrall, Texas 76578

(512) 595-5366

(512) 595-5371 Fax

P.O.# B1026346

DATE: 10-3-22

APPROVED BY: 

Invoice

Date	Invoice #
6/30/2022	67235

Bill To
AEP 12730 Hearn Rd Corpus Christi, Texas 78410

Ship To
AEP 12730 Hearn Rd Corpus Christi, TX

RECEIVED
OCT 03 2021

P.O. No.	Rep	Terms	Type
TOC		Net 30	sales

Quantity	Item Code	Description	Price Each	Amount
2	materials	materials-20'x22' Transport IS cantilever gate	2,195.00	4,390.00T
4	materials	materials-new style truck assembly	405.00	1,620.00T
134	materials	materials-5/16" x 1" carriage bolt	0.75	100.50T
134	materials	materials-5/16" flange nut	0.50	67.00T
	Freight	Freight	250.00	250.00T
	mobilization	mobilization	1,450.00	1,450.00T
8	Hours	labor hours	300.00	2,400.00
	materials	hot shot of materials	3,000.00	3,000.00T
		Out-of-state sale, exempt from sales tax	0.00%	0.00

Thank you for your business.

Total

\$13,277.50

Vern's Mowing Service*We get the job done!***INVOICE**

712 Gilbert Road

Edna, Texas 77957

Phone 361-652-4183

KMcClure1121@yahoo.com

Invoice # 13

Date: 10/12/2022

To: Lindsey Detamore / Mike Wagner

For:

AEP

Mowing Service

Contract # 20004830Attn: [To invoice@aep.com](mailto:invoice@aep.com)

PO NUMBER: 80162552

DATE	DESCRIPTION	MILES	RATE	HOURS	RATE	AMOUNT
#####	North Victoria (P)	52	0.55	2	40	\$ 108.60
#####	Tango (P)	205	0.55	6	40	\$ 352.75
#####	Beeville (P)	0	0.55	2	40	\$ 80.00
#####	Tango (P)	200	0.55	12	40	\$ 590.00
9/3/2022	Edna (M)	6.5	0.55	3.5	40	\$ 143.58
9/3/2022	Old Edna (M)	0	0.55	2.5	40	\$ 100.00
9/4/2022	Pt. Lavaca Hwy - Lay Down Yard (P)	59	0.55	2	40	\$ 112.45
9/4/2022	Leary Lane (P)	0	0.55	4	40	\$ 160.00
#####	Foster Field (P)	65	0.55	4	40	\$ 195.75
#####	Lone Tree/Caterpillar (P)	0	0.55	6	40	\$ 240.00
#####	Skidmore (M)	200	0.55	6	40	\$ 350.00
#####	Chase Field (M)	0	0.55	6	40	\$ 240.00
#####	Goliad (M)	110	0.55	3	40	\$ 180.50
#####	Beeville Clean Up (M) - No charge	0		0		
9/9/2022	Downtown Victoria PowerPlant (P)	64	0.55	8	40	\$ 355.20
		961.5		67	TOTAL	\$ 3,208.83

Make all checks payable to Vern's Mowing Service

Thank you for your business!



Systems Engineering & Sales Co., Inc.
3805 East Pontiac Street
Fort Wayne, IN
46803
Phone: (260)422-1671
Fax: (260)424-0607
Fed ID: 351522688

Invoice No. 15423

Page 1 of 1

Account
address:

AEP - OHIO POWER COMPANY

ATTN: AEP ACCOUNTS PAYABLE
P.O. BOX 24400
CANTON, OH 44701-4400
USA
Phone: 260-421-1594
Fax: 260-421-1536

Shipping address:

AEP - OHIO POWER COMPANY
4550 JAKE ROBERTS FREEWAY
ABILENE, TX 79602

Ship Via: BEST WAY
Fob desc: FACTORY

Invoice Date	Due Date	Terms	Salesperson
10/5/2022	11/5/2022	NET 30	

Order Qty	Ship Qty	Part ID/Description	U/M	Unit Price	Extended Price
1	1	ABILENE PROCESSOR UPGRADES SERVICE/MAINTENANCE & SYSTEM EVALUATION PACKAGE MATERIAL FOR SERVICE PACKAGE FIXING KNOWN ISSUES TRANSPORTATION TO AND FROM ABILENE, TX (BILLED AT COST) Our Order: 9912754 Your Order: 80890142 THANK YOU FOR YOUR BUSINESS.	EA	\$36,527.00	\$36,527.00

Invoice Sub-total	\$36,527.00
Freight	\$0.00
Tax	\$0.00
Invoice Total	\$36,527.00

CIME Management

Invoice

PO Box 268
Harrisburg, OH 43126

Date	Invoice #
9/17/2022	29829

Bill To
American Electric Power Attn: Melissa R/Jodi L/Mike K. 1 Riverside Plaza, 15th Floor Columbus, OH 43215

BWC#/S.S.#		Claimant	Employer	Internal #
		AEP	AEP	02962952x103
Exam Date	Exam by	Description		Amount
9/14/2022	Jamie Moreno, PT	FCE [REDACTED] 12 units. BU 169. S/P displaced Fracture of shaft of Left Clavicle. 28760		1,295.00
Tax ID #51-0419345			Total Due:	\$1,295.00

Thank You for your Referral!!!

Make check payable to CIME Management

Phone #	Fax #
(614) 336-8101	(614) 336-8309

Web Site
www.cimellc.org



RENTAL RETURN INVOICE

210960371-001

BRANCH L23
2756 HIGHWAY 277 WEST
CARRIZO SPRINGS TX 78834-4836
830-876-2020

Job Site

LEMAY BOX BAY
UNKNOWN
3693-4019 S I-H 35
COTULLA TX 78014
Office: 330-438-7102 Cell: 830-251-1690

Customer # : 5437330
Invoice Date : 10/05/22
Rental Out : 09/21/22 01:00 PM
Rental In : 10/03/22 01:10 PM
UR Job Loc : UNKNOWN, COTULLA
UR Job # : 6
Customer Job ID:
P.O. # : 80400314
Ordered By : BALDEMAR ESQUIVEL
Reserved By : ISIDRO GARZA III
Salesperson : ROBERTO TORRES

AEP-TX-TCC-SUBSTATION-LAREDO
5508 THOMAS AVE
LAREDO TX 78041-3809

Invoice Amount: \$3,530.71

Terms: Net 45 Days
Payment options: Contact our credit office 704-918-4157
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
PO BOX 100711
ATLANTA GA 30384-0711

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10024449	BOOM 76-80' TELESCOPIC Make: GENIE Model: S-80X Serial: S80X12-9177 Meter out: 3289.00 Meter in: 3307.00	672.00	672.00	1,601.00	3,936.00	3,202.00
						Rental Subtotal:	3,202.00
SALES/MISCELLANEOUS ITEMS:							
Qty	Item		Price		Unit of Measure		Extended Amt.
1	TX UNIT PROPERTY TAX	[DRSURT/MCI]	3.708		EACH		3.71
1	DELIVERY CHARGE		162.500		EACH		162.50
1	PICKUP CHARGE		162.500		EACH		162.50
						Sales/Misc Subtotal:	328.71
						Agreement Subtotal:	3,530.71
						Total:	3,530.71

COMMENTS/NOTES:

CONTACT: BALDEMAR ESQUIVEL
CELL#: 830-251-1690

CONTINUED

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.



RENTAL RETURN INVOICE

210960371-001

BRANCH L23
2756 HIGHWAY 277 WEST
CARRIZO SPRINGS TX 78834-4836
830-876-2020

Job Site

LEMAY BOX BAY
UNKNOWN
3693-4019 S I-H 35
COTULLA TX 78014
Office: 330-438-7102 **Cell:** 830-251-1690

AEP-TX-TCC-SUBSTATION-LAREDO
5508 THOMAS AVE
LAREDO TX 78041-3809

Customer # : 5437330
Invoice Date : 10/05/22
Rental Out : 09/21/22 01:00 PM
Rental In : 10/03/22 01:10 PM
UR Job Loc : UNKNOWN, COTULLA
UR Job # : 6
Customer Job ID:
P.O. # : 80400314
Ordered By : BALDEMAR ESQUIVEL
Reserved By : ISIDRO GARZA III
Salesperson : ROBERTO TORRES

Invoice Amount: \$3,530.71

Terms: Net 45 Days
Payment options: Contact our credit office 704-918-4157
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
PO BOX 100711
ATLANTA GA 30384-0711

Customer Accounting Page

Start Dt	End Date	Percent	Pre-Tax	Tax	Total
9/21/22	10/03/22	100	3530.71		3530.71

Description	Code
MSA#	2869343X103
WORK ORDER #	TS0265400
RELEASE#/WORK AUTHORIZATION#	TS0265400
REQUESTOR NAME & PHONE NUMBER & EMAIL	Balemar Esquivel 830 261 1690 besquivel@aep.com
APPROVER NAME & PHONE NUMBER & EMAIL	Baldemar Esquivel 830 261 1690 besquivel@aep.com

Concan Services, LLC

jerrid@concanservices.com



INVOICE

BILL TO

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

INVOICE # 1647

DATE 10/13/2022

DUE DATE 11/27/2022

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: Dwayne Hoskins/Matt Estrada			
Services 10/3/22 Hours for Mowing, Weedeating and Trash pickup at La Pryor and West Batesville subs.	11	50.00	550.00
Mileage 10/3/22 Mileage from yard to La Pryor and West Batesville and back to yard.	58	1.75	101.50
Services 10/4/22 Hours for Mowing, Weedeating and Trash pickup at West Batesville and Razorback subs.	11	50.00	550.00
Mileage 10/4/22 Mileage from yard to West Batesville and Razaorback and back to yard.	122	1.75	213.50
Services 10/5/22 Hours for Mowing, Weedeating and Trash pickup at Razorback, Sabinal and Knippa subs.	12	50.00	600.00
Mileage 10/5/22 Mileage from yard to Razorback, Sabinal and Knippa and back to yard.	74	1.75	129.50
Services 10/6/22 Hours for Mowing, Weedeating and Trash pickup	11	50.00	550.00

ACTIVITY	QTY	RATE	AMOUNT
at Reading Sub.			
BALANCE DUE			\$2,694.50

Concan Services, LLC

jerrid@concanservices.com



INVOICE

BILL TO

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

INVOICE # 1650

DATE 10/21/2022

DUE DATE 12/05/2022

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: Mike Wagner/Matt Estrada			
Services 10/10/22 Hours for Mowing, Weedeating and Trash pickup at Mockingbird and Stafford Hill subs.	13	50.00	650.00
Mileage 10/10/22 Mileage from yard to Mockingbird and Stafford hill and to hotel.	131	1.75	229.25
Services 10/11/22 Hours for Mowing, weedeating and Trash pickup at Parker, Eagle Lake, Matthews, Garwood and El Campo subs.	12	50.00	600.00
Mileage 10/11/22 Mileage from hotel to Parker, Eagle Lake, Matthews, Garwood and El Campo sub and back to hotel.	42	1.75	73.50
Services 10/12/22 Hours for Mowing, Weedeating and Trash pickup at Lane city, Magill and bay city subs.	12	50.00	600.00
Mileage 10/12/22 Mileage from hotel to Lane City, Magill, and Bay city and back to hotel.	55	1.75	96.25
Services	12	50.00	600.00

1189 west 2369 Uvalde, Texas 78801

Thank you for your business!

ACTIVITY	QTY	RATE	AMOUNT
10/13/22 Hours for Mowing, Weedeating and Trash pickup at Magill and Black cat.			
Mileage 10/13/22 Mileage from hotel to Magill and Black Cat and back to hotel.	14	1.75	24.50
Services 10/14/22 Hours for Mowing, Weedeating and Trash pickup at Blackcat, Markham, Shropshire and Pavlov subs.	13	50.00	650.00
Mileage 10/14/22 Mileage from hotel to Blackcat, Markham, Shropshire and PAvlov and back to hotel.	23	1.75	40.25
Services 10/17/22 Hours for Mowing, Weedeating and Trash pickup at Pavlov and Celanese.	12	50.00	600.00
Mileage 10/17/22 Mileage from yard to Pavlov and Celanese and back to hotel.	210	1.75	367.50
Services 10/18/22 Hours for Mowing, Weedeating and Trash pickup at Wadsworth, STP, Palacios, Blessing and Ganado subs.	12	50.00	600.00
Mileage 10/18/22 Mileage from yard to Wadsworth, STP, Palacios, Blessing and Ganado and to hotel.	92	1.75	161.00
Services 10/19/22 Hours for Mowing, Weedeating and Trash pickup at Carancahua sub.	12	50.00	600.00
Mileage 10/19/22 Mileage from hotel to Carancahua and back to hotel.	46	1.75	80.50
Services 10/20/22 Hours for Mowing, Weedeating and Trash pickup at Carancahua and Joslin sub.	10	50.00	500.00
Mileage 10/20/22 Mileage from yard to carancahua and joslin and back to yard.	43	1.75	75.25
Services 10/10 - 10/14 Hours for Tractor and Shredder at Mocking bird, Staffordhill, Parker, Eagle Lake, Matthews,	60	75.00	4,500.00

ACTIVITY	QTY	RATE	AMOUNT
Garwood, Elcampo, Lane city, Bay city, Magill, Black cat, MArkham and Shropshire subs.			
Services	36	75.00	2,700.00
10/17 - 10/19			
Hours for Tractor and Shredder at Pavlov, Celanese, wadsworth, Palacios, Blessing, Ganado and carancahua subs.			

BALANCE DUE

\$13,748.00



INVOICE

PAYMENT INSTRUCTIONS: Please pay by ACH or WIRE. Provide Invoice Numbers/Amounts to
ARremitdetail@trccompanies.com

Electronic Funds Payment Details:

Bank Name: Citizens Bank:
US ACH: 211170114
US WIRE: 011500120

Swift Code: CTZIUS33
Account Name: TRC
Account Number: 2232037090

Check Payment Mailing Address: TRC LOCKBOX • P.O. BOX 536282 • PITTSBURGH, PA 15253-5904

American Electric Power Company Inc
212 East 6th Street
Tulsa, OK 74119-1295

November 16, 2022
Project No: 470692.0000.0000
Invoice No: 90355-13

Project 470692.0000.0000 AEP Texas HB4150 - Project Support
WA No: 03033566-80439448 (6/30/2023)

BPID: ETNANDA

Attn: Stan Krause, sakrause@aep.com

SOV: 588

Professional Services Through October 28, 2022

Task 000013 TNC - Mitigation Development WO# T1020254802

Professional Personnel

	Hours	Rate	Amount	
Engineer	117.00	113.51	13,280.67	
Engineer Senior	61.00	151.35	9,232.35	
Designer Senior	30.00	110.27	3,308.10	
Designer Principal	33.75	135.13	4,560.64	
Project Mgr Sr	.50	162.16	81.08	
Proj Coordinator	1.00	102.70	102.70	
Totals	243.25		30,565.54	
Total Labor				30,565.54
		Total this Invoice		\$30,565.54

Billing Backup

Wednesday, November 16, 2022

TRC Sol., Inc.

Invoice 90355 Dated 11/16/2022

4:31:58 PM

Project	470692.0000.0000	AEP Texas HB4150 - Project Support
Phase	000007	Transmission
Task	000013	TNC - Mitigation Development

Professional Personnel

		Hours	Rate	Amount
Engineer				
0 - Grubham, Charles	10/3/2022	6.00	113.51	681.05
AEP One pagers and Visual scopes				
0 - Grubham, Charles	10/4/2022	6.00	113.51	681.06
AEP One pagers and Visual scopes				
0 - Grubham, Charles	10/5/2022	6.00	113.51	681.06
AEP One pagers and Visual scopes				
0 - Grubham, Charles	10/6/2022	6.00	113.51	681.06
AEP One pagers and Visual scopes				
0 - Grubham, Charles	10/10/2022	8.00	113.51	908.08
Batch 4 and 5				
0 - Grubham, Charles	10/11/2022	8.00	113.51	908.08
Batch 4 and 5				
0 - Grubham, Charles	10/12/2022	7.00	113.51	794.57
Batch 4 and 5				
0 - Grubham, Charles	10/14/2022	8.00	113.51	908.08
Batch 4 and 5				
0 - Grubham, Charles	10/17/2022	8.00	113.51	908.08
Visual Scopes				
0 - Grubham, Charles	10/18/2022	7.00	113.51	794.57
Visual Scopes				
0 - Grubham, Charles	10/19/2022	8.00	113.51	908.08
Visual Scopes				
0 - Grubham, Charles	10/20/2022	8.00	113.51	908.08
Visual Scopes				
0 - Grubham, Charles	10/21/2022	7.50	113.51	851.33
Visual Scopes				
0 - Grubham, Charles	10/24/2022	8.00	113.51	908.08
Visual Scopes				
0 - Grubham, Charles	10/26/2022	8.00	113.51	908.08
Visual Scopes				
0 - Grubham, Charles	10/27/2022	7.50	113.51	851.33
Visual Scopes				
Engineer Senior				
0 - Gamon, David	10/3/2022	2.00	151.35	302.70
HB4150 project review				
0 - Gamon, David	10/4/2022	2.00	151.35	302.70
HB4150 Meeting/project review				
0 - Gamon, David	10/5/2022	2.00	151.35	302.70
HB4150 project review				
0 - Gamon, David	10/6/2022	2.00	151.35	302.70
HB4150 Meeting/project review				
0 - Gamon, David	10/7/2022	2.00	151.35	302.70
HB4150 project review				

Project	470692.0000.0000	AEP Texas HB4150 - Project Support			Invoice	90355
0 - Gamon, David	10/10/2022	3.00	151.35		454.05	
	HB4150 Meeting/project review					
0 - Gamon, David	10/11/2022	4.00	151.35		605.40	
	HB4150 Meeting/project review					
0 - Gamon, David	10/12/2022	3.00	151.35		454.05	
	HB4150 Meeting/project review					
0 - Gamon, David	10/13/2022	3.00	151.35		454.05	
	HB4150 Meeting/project review					
0 - Gamon, David	10/14/2022	3.00	151.35		454.05	
	HB4150 Meeting/project review					
0 - Gamon, David	10/17/2022	3.00	151.35		454.05	
	HB4150 Meeting/project review					
0 - Gamon, David	10/18/2022	3.00	151.35		454.05	
	HB4150 Meeting/project review					
0 - Gamon, David	10/19/2022	4.00	151.35		605.40	
	HB4150 Meeting/project review					
0 - Gamon, David	10/20/2022	3.00	151.35		454.05	
	HB4150 Meeting/project review					
0 - Gamon, David	10/21/2022	3.00	151.35		454.05	
	HB4150 Meeting/project review					
0 - Gamon, David	10/24/2022	3.00	151.35		454.05	
	HB 4150 PLS-CADD model review/analysis					
0 - Gamon, David	10/25/2022	4.00	151.35		605.40	
	HB 4150 PLS-CADD model review/analysis and meeting					
0 - Gamon, David	10/26/2022	4.00	151.35		605.40	
	HB 4150 PLS-CADD model review/analysis					
0 - Gamon, David	10/27/2022	4.00	151.35		605.40	
	HB 4150 PLS-CADD model review/analysis					
0 - Gamon, David	10/28/2022	4.00	151.35		605.40	
	HB 4150 PLS-CADD model review/analysis					
	Designer Senior					
0 - Hora, Bradley	10/3/2022	8.00	110.27		882.16	
	M4 structure modeling and testing for concho san angelo power 69 kv line					
0 - Hora, Bradley	10/4/2022	8.00	110.27		882.16	
	M4 structure modeling and testing for concho san angelo power 69 kv line					
0 - Hora, Bradley	10/5/2022	8.00	110.27		882.16	
	M4 structure modeling and testing for concho san angelo power 69 kv line					
0 - Hora, Bradley	10/11/2022	1.00	110.27		110.27	
	HB4150 meeting					
0 - Hora, Bradley	10/13/2022	5.00	110.27		551.35	
	HB4150 SWEPCO estimating and visual scope approval meeting. scope builder prep					
	Designer Principal					
0 - Kern, Scott	10/5/2022	1.50	135.13		202.69	
	mitigation follow-up					
0 - Kern, Scott	10/21/2022	2.50	135.13		337.83	
	E Abilene-Abilene NW					
0 - Kern, Scott	10/24/2022	1.25	135.13		168.91	
	project coordination					
0 - Wood, Kevin	10/3/2022	8.00	135.13		1,081.04	
	Mitigation & Visual Scopes (2567, 2575)					

Project	470692.0000.0000	AEP Texas HB4150 - Project Support			Invoice	90355
0 - Wood, Kevin		10/4/2022	3.00	135.13	405.39	
	Mitigation & Visual Scopes (2567, 2575)					
0 - Wood, Kevin		10/10/2022	2.00	135.13	270.26	
	Mitigation Coordination (2564, 2567, 2575)					
0 - Wood, Kevin		10/11/2022	2.00	135.13	270.26	
	Mitigation Coordination (2160, 2564, 2567, 2575)					
0 - Wood, Kevin		10/12/2022	2.00	135.13	270.26	
	Mitigation Coordination (2160, 2564, 2567, 2575)					
0 - Wood, Kevin		10/13/2022	2.00	135.13	270.26	
	Mitigation Coordination (2160, 2564, 2567, 2575)					
0 - Wood, Kevin		10/14/2022	2.00	135.13	270.26	
	Mitigation Coordination (2160, 2564, 2567, 2575)					
0 - Wood, Kevin		10/17/2022	2.00	135.13	270.26	
	Mitigation Coordination (2160, 2564, 2567, 2575)					
0 - Wood, Kevin		10/20/2022	.50	135.13	67.57	
	Mitigation Coordination (2160, 2564, 2567, 2575)					
0 - Wood, Kevin		10/21/2022	1.00	135.13	135.13	
	Mitigation Coordination (2160, 2564, 2567, 2575)					
0 - Wood, Kevin		10/24/2022	2.00	135.13	270.26	
	Mitigation Coordination (2160, 2564, 2567, 2575)					
0 - Wood, Kevin		10/28/2022	2.00	135.13	270.26	
	Mitigation Coordination (2160, 2564, 2567, 2575)					
	Project Mgr Sr					
0 - Froass, Matthew		10/13/2022	.50	162.16	81.08	
	Project Status review					
	Proj Coordinator					
0 - Albanese, Charles		10/12/2022	.50	102.70	51.35	
	TLE support					
0 - Albanese, Charles		10/20/2022	.50	102.70	51.35	
	TLE Support					
	Totals		243.25		30,565.54	
	Total Labor					30,565.54
				Total this Task		\$30,565.54



AMERICAN ELECTRIC POWER
CAMPS INVOICE

CAMPS Invoice No:	2575767	Bill to Company:	103 - AEP Service Corporation
Vendor Invoice #:	90355-13	Remit To:	TRC Companies Inc 21 GRIFFIN RD N WINDSOR , CT 06095-1512
Invoice Date:	11/22/2022	Pricing Type:	Time & Material
Start Date:	10/3/2022	End Date:	10/28/2022
Contract Id:	03033566	Vendor Id:	0000181609
Release No.:	80439448	Work Location/State:	
Work Order No.:	1020254802	Accelerated Payment Requested:	No
Vendor Description of Work Performed:	Task 000013 TNC - Mitigation Development WO# T10202548		

Description	SOV	Rate	Hours/Units/ Amounts	Total
Labor				
TLAB003 - Project Manager Senior - R	588 - Engineer , Design, and Construct	162.160	0.500	\$81.08
TLAB006 - Project Coordinator - R	588 - Engineer , Design, and Construct	102.700	1.000	\$102.70
TLAB010 - Engineer - R	588 - Engineer , Design, and Construct	113.510	117.000	\$13,280.67
TLAB011 - Engineer Senior - R	588 - Engineer , Design, and Construct	151.350	61.000	\$9,232.35
TLAB015 - Designer Senior - R	588 - Engineer , Design, and Construct	110.270	30.000	\$3,308.10
TLAB016 - Designer Principal - R	588 - Engineer , Design, and Construct	135.130	33.750	\$4,560.64
Total Labor Cost:				\$30,565.54
Grand Total:				\$30,565.54



AMERICAN ELECTRIC POWER
CAMPS TIMESHEET

Timesheet #:	6510755		
Contractor:	TRC Companies Inc	Contract ID:	03033566
Release ID:	80439448 - TRC HB 4150 Support	Work Order No. (min. 10 digit):	1020254802
Release Start Date:	11/8/2021	Release End Date:	6/30/2023
Timesheet Start Date:	10/3/2022	Timesheet End Date:	10/28/2022
Vendor Reference:	90355-13	Contract Pricing Type:	Trans
Union:		Work Location/State:	
Accelerated Payment Requested:	No		
Lead AEP Engineer:			
Project Manager/TFS/Asset Manager:			
Vendor description of work performed:	Task 000013 TNC - Mitigation Development WO# T10202548		

Labor

Code	SOV	ST	RH	DT
TLAB003-Project Manager Senior	588 Engineer , Design, and Construct	0.500	0.000	0.000
TLAB006-Project Coordinator	588 Engineer , Design, and Construct	1.000	0.000	0.000
TLAB010-Engineer	588 Engineer , Design, and Construct	117.000	0.000	0.000
TLAB011-Engineer Senior	588 Engineer , Design, and Construct	61.000	0.000	0.000

TLAB015-Designer Senior	588 Engineer , Design, and Construct	30.000	0.000	0.000
TLAB016-Designer Principal	588 Engineer , Design, and Construct	33.750	0.000	0.000



INVOICE

PLEASE REMIT TO:

BLACK & VEATCH CORPORATION
P.O. BOX 505618
ST. LOUIS MO 63150-5618
FED ID: 431833073

ELECTRONIC FUNDS TRANSFER TO:

BLACK & VEATCH CORPORATION
ACCOUNT NUMBER: 8670913118
BANK OF AMERICA, N.A.
ABA NUMBER: ACH 071000039, Wire 026009593
S.W.I.F.T. NO. : Domestic BOFAUS3N, Intl BOFAUS6S
PLEASE INCLUDE INVOICE NUMBER
ORG ID 1204

CLIENT REF

CUSTOMER PO NUMBER 413806
B&V PROJECT NO Belknap-Fort Griffin 69KV Line Reh
PROJECT NAME Birk, Brandon
B&V CONTACT
INVOICE NO 1385640
INVOICE DATE 29-Nov-2022
BILLED THRU 15-Nov-2022
PAYMENT DUE 13-Jan-2023
PAYMENT TERMS 45 NET
INVOICE CURRENCY USD
GROSS INVOICE AMOUNT 2,580,057.08

BILL TO:

ACCOUNTS PAYABLE
AEP Texas, Inc.
539 N Carancahua St
Gorpus Christi, TX 78478

MILESTONE DESCRIPTION	BILLING AMOUNT
November 2022 - See attached Breakdown	2,580,057.08
10% RETENTION	-258,005.71
SUBTOTAL	2,322,051.37
TOTAL	2,322,051.37

TOTAL DUE (USD)	2,322,051.37
CONTRACT MAXIMUM	25,800,571
GROSS TOTAL BILLED TO DATE	2,322,051

Belknap - Ft Griffin IPP Milestone Payment Breakdown								
							Invoice Date	11/29/2022
							Invoice Number:	1385640
BPID	Work Order #	Line Item Budget	Work Authorization #	Name	Milestone No.	Milestone Description	Invoice Amount	90% Due Upon Invoice Acceptance
A20057001	T10190516002	\$22,721,849	81080678	Belknap - Ft. Griffin: Rebuild	1.01	Project Kick-off Meeting, Site Specific Environmental Plan, Site Specific Safety Plan, and Initial Risk Register Complete	\$2,272,184.90	\$ 2,044,966.41
A20057004	T10307961005	\$579,270	81078919	Belknap - Ft. Griffin: TFC	3.01	Project Kick-off Meeting, Site Specific Environmental Plan, Site Specific Safety Plan, and Initial Risk Register Complete	\$57,927.01	\$ 52,134.31
A20057005	T10307974005	\$315,467	81078920	AlbanyMoranTap - WCTMWD2:Retire	4.01	Project Kick-off Meeting, Site Specific Environmental Plan, Site Specific Safety Plan, and Initial Risk Register Complete	\$31,546.72	\$ 28,392.05
A20057006	T10307978005	\$140,754	81078922	Albany - WCTMWD No. 2: Retire	5.01	Project Kick-off Meeting, Site Specific Environmental Plan, Site Specific Safety Plan, and Initial Risk Register Complete	\$14,075.39	\$ 12,667.85
A20057007	T10338390002	\$875,948	81078926	Ibis Switch Station: Build	6.01	Project Kick-off Meeting, Site Specific Environmental Plan, Site Specific Safety Plan, and Initial Risk Register Complete	\$87,594.84	\$ 78,835.36
A20057008	T10291894002	\$670,154	81078928	Stasney 69 kV Switch Station	7.01	Project Kick-off Meeting, Site Specific Environmental Plan, Site Specific Safety Plan, and Initial Risk Register Complete	\$67,015.39	\$ 60,313.85
A20057009	T10304796002	\$33,651	81078929	Belknap Station: Station Work	8.01	Project Kick-off Meeting, Site Specific Environmental Plan, Site Specific Safety Plan, and Initial Risk Register Complete	\$3,365.05	\$ 3,028.55
A20057010	T10291968002	\$33,651	81078930	Fort Griffin: Station Work	9.01	Project Kick-off Meeting, Site Specific Environmental Plan, Site Specific Safety Plan, and Initial Risk Register Complete	\$3,365.05	\$ 3,028.55
A20057011	T10201294002	\$50,883	81078931	Fort Phantom-Paint Creek: Line	10.01	Project Kick-off Meeting, Site Specific Environmental Plan, Site Specific Safety Plan, and Initial Risk Register Complete	\$5,088.31	\$ 4,579.48
A20057012	T10295856002	\$6,736	81078932	Ibis - Salt Prong: Reterminate	11.01	Project Kick-off Meeting, Site Specific Environmental Plan, Site Specific Safety Plan, and Initial Risk Register Complete	\$673.59	\$ 606.23
TA2005702	T10190516002	\$372,208	81078933	Belknap to Fort Griffin: Dline	13.01	Project Kick-off Meeting, Site Specific Environmental Plan, Site Specific Safety Plan, and Initial Risk Register Complete	\$37,220.81	\$ 33,498.73
							\$ 2,580,057.08	\$ 2,322,051.37

Milestone Completion Sign-Off Form*

Project Identifier
Project Title
EPC Contractor

TA-2020-057
Belnap to Fort Griffin 69kV Line Rehab
Black & Veatch

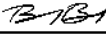
Milestone #	SOV Code #	CC/DCE	Milestone Description	Milestone \$ Amount	BPID	BPID Description	Date Completed
1.01	Multiple	210	Project Kick-off Meeting, Site Specific Environmental Plan, Site Specific Safety Plan, and Initial Risk Register Complete	\$2,272,184.90	A20057001	Belnap - Ft. Griffin: Rebuild	11/18/2022
	570		Mobilization (includes all costs associated with delivery of equipment, materials and trailers to site.)	\$17,562.85			
	571a		ROW Clearing (labor and equipment) O&M	\$72,167.24			
	571b		ROW Clearing (labor and equipment) Capital	\$17,500.00			
	573		Access Roads (labor&Consumables)	\$102,401.43			
	574		Environmental & Permitting	\$6,141.34			
	575		Foundations (Labor, Equipment, Consumable Materials)	\$105,993.38			
	581		Structures	\$266,481.41			
	582		Conductor Stringing	\$397,249.11			
	583		Distribution Underbuild	\$7,783.37			
	587		Material	\$956,574.08			
	585		Restoration (Labor and Consumable Materials)	\$34,799.64			
	586		Demob (includes all costs associated with delivery of equipment, materials and trailers to site.)	\$6,980.43			
	588		Project Services	\$280,550.59			
3.01	588	210	Project Kick-off Meeting, Site Specific Environmental Plan, Site Specific Safety Plan, and Initial Risk Register Complete	\$57,927.01	A20057004	Belnap - Ft. Griffin: TFC	11/18/2022
4.01	588	210	Project Kick-off Meeting, Site Specific Environmental Plan, Site Specific Safety Plan, and Initial Risk Register Complete	\$31,546.72	A20057005	Albany/MoranTap-WCTMWD2:Retire	11/18/2022
5.01	588	210	Project Kick-off Meeting, Site Specific Environmental Plan, Site Specific Safety Plan, and Initial Risk Register Complete	\$14,075.39	A20057006	Albany - WCTMWD No. 2: Retire	11/18/2022
6.01	Multiple	210	Project Kick-off Meeting, Site Specific Environmental Plan, Site Specific Safety Plan, and Initial Risk Register Complete	\$87,594.84	A20057007	Ibis Switch Station: Build	11/18/2022
	570		Mobilization (includes all costs associated with delivery of equipment, materials and trailers to site.)	\$828.02			
	575		Foundations (below grade grounding, ground grids, ground cables, pier foundations, slab foundations, station gate grounds)	\$24,933.09			
	576		Cable Trench/Conduit (Trenching, Conduit/Pull Boxes, distribution feeder conduit, etc.)	\$151.80			
	577		Steel Erection (Above Grade Grounding, primary activity is the installation and assembly of all station steel structures)(labor and material)	\$1,395.23			
	578		Install Station Equipment	\$6,263.94			
	579		Cable & termination (Telecom fiber includes pulling ALL cable and wiring in conduits and (possibly) in control building and termination of all wiring/cables both inside and out)	\$627.57			
	580		Test and Checkout (labor, material, and equipment)	\$4,451.09			
	587		Material	\$37,897.70			
	588		Project Services	\$11,046.34			
7.01	Multiple	210	Project Kick-off Meeting, Site Specific Environmental Plan, Site Specific Safety Plan, and Initial Risk Register Complete	\$67,015.39	A20057008	Stasney 69 kV Switch Station	11/18/2022
	570		Mobilization (includes all costs associated with delivery of equipment, materials and trailers to site.)	\$276.01			
	575		Foundations (below grade grounding, ground grids, ground cables, pier foundations, slab foundations, station gate grounds)	\$4,554.81			
	576		Cable Trench/Conduit (Trenching, Conduit/Pull Boxes, distribution feeder conduit, etc.)	\$151.80			
	577		Steel Erection (Above Grade Grounding, primary activity is the installation and assembly of all station steel structures)(labor and material)	\$1,395.23			
	578		Install Station Equipment	\$6,263.94			
	579		Cable & termination (Telecom fiber includes pulling ALL cable and wiring in conduits and (possibly) in control building and termination of all wiring/cables both inside and out)	\$674.49			
	580		Test and Checkout (labor, material, and equipment)	\$4,451.09			
	587		Material	\$38,201.68			
	588		Project Services	\$11,046.34			


Milestone Completion Sign-Off Form*

Project Identifier: TA-2020-057
 Project Title: Belknap to Fort Griffin 69kV Line Rehab
 EPC Contractor: Black & Veatch

Milestone #	SOV Code #	CC/DCE	Milestone Description	Milestone \$ Amount	BPID	BPID Description	Date Completed
8.01	588	210	Project Kick-off Meeting, Site Specific Environmental Plan, Site Specific Safety Plan, and Initial Risk Register Complete	\$3,365.05	A20057009	Belknap Station: Station Work	11/18/2022
	588		Project Services	\$3,365.05			
9.01	588	210	Project Kick-off Meeting, Site Specific Environmental Plan, Site Specific Safety Plan, and Initial Risk Register Complete	\$3,365.05	A20057010	Fort Griffin: Station Work	11/18/2022
	588		Project Services	\$3,365.05			
10.01	588	210	Project Kick-off Meeting, Site Specific Environmental Plan, Site Specific Safety Plan, and Initial Risk Register Complete	\$5,088.31	A20057011	Fort Phantom-Paint Creek: Line	11/18/2022
	588		Project Services	\$5,088.31			
11.01	588	210	Project Kick-off Meeting, Site Specific Environmental Plan, Site Specific Safety Plan, and Initial Risk Register Complete	\$673.59	A20057012	Ibis - Salt Prong: Re-terminate	11/18/2022
	588		Project Services	\$673.59			
13.01	Multiple	210	Project Kick-off Meeting, Site Specific Environmental Plan, Site Specific Safety Plan, and Initial Risk Register Complete	\$37,220.81	TA2005702	Belknap to Fort Griffin: Dline	11/18/2022
	583		Distribution Underbuild	\$27,541.79			
	588		Project Services	\$9,679.03			

The milestones represented above have been completed to the intent of the milestone description.

Brandon Birk  11/21/2022
 EPC Contractor Representative (Print & Signature) Date

Forrest Farson  11/22/2022
 AEP Representative (Print & Signature)** Date

*Submit this form with each invoice.

**Email attached to this form is sufficient.



AMERICAN ELECTRIC POWER
CAMPS INVOICE

CAMPS Invoice No: 2584487 Bill to Company: 192 - AEP Texas North Division -Tran
Vendor Invoice #: 413806_Milestone 1.01 Remit To: Black & Veatch LTD
11401 LAMAR AVE
OVERLAND PARK , KS 66211-1598
Invoice Date: 12/5/2022 Pricing Type: Lump Sum
Start Date: 11/1/2022 End Date: 11/30/2022
Contract Id: 02886854 Vendor Id: 0000013528
Release No.: 81080678 Work Location/State:
Work Order No.: T10190516002 Accelerated Payment Requested: No
Vendor Description of Work Performed: Milestone 1.01

Description	SOV	Rate	Hours/Units/ Amounts	Total
Expenses				
TLUMPSMPP1 - Lum Sum Partial Payment #1	581 - Structures	1.000	266,481.410	\$266,481.41
TLUMPSMPP1 - Lum Sum Partial Payment #1	582 - Conductor Stringing	1.000	397,249.110	\$397,249.11
TLUMPSMPP1 - Lum Sum Partial Payment #1	583 - Distribution Under-Build	1.000	7,783.370	\$7,783.37
TLUMPSMPP1 - Lum Sum Partial Payment #1	587 - Major Equipment (Procure)	1.000	956,574.080	\$956,574.08
TLUMPSMPP1 - Lum Sum Partial Payment #1	585 - Restoration	1.000	34,799.640	\$34,799.64
TLUMPSMPP1 - Lum Sum Partial Payment #1	586 - Demobilization	1.000	6,980.430	\$6,980.43
TLUMPSMPP1 - Lum Sum Partial Payment #1	588 - Engineer , Design, and Construct	1.000	280,550.590	\$280,550.59
TLUMPSMPP1 - Lum Sum Partial Payment #1	570 - Mobilization	1.000	17,562.850	\$17,562.85
TLUMPSMPP1 - Lum Sum Partial Payment #1	571 - Clearing	1.000	89,667.240	\$89,667.24
TLUMPSMPP1 - Lum Sum Partial Payment #1	573 - Access Roads	1.000	102,401.450	\$102,401.45
TLUMPSMPP1 - Lum Sum Partial Payment #1	574 - Environmental	1.000	6,141.340	\$6,141.34
TLUMPSMPP1 - Lum Sum Partial Payment #1	575 - Foundations	1.000	105,993.380	\$105,993.38
Total Expense Cost:				\$2,272,184.89
Grand Total:				\$2,272,184.89



AMERICAN ELECTRIC POWER
CAMPS TIMESHEET

Timesheet #:	6525325		
Contractor:	Black & Veatch LTD	Contract ID:	02886854
Release ID:	81080678 - B&V - Belknap - Ft. Griffin - A20057001	Work Order No. (min. 10 digit):	T10190516002
Release Start Date:	9/12/2022	Release End Date:	12/31/2022
Timesheet Start Date:	11/1/2022	Timesheet End Date:	11/30/2022
Vendor Reference:	413806_Milestone 1.01	Contract Pricing Type:	Lump Sum
Union:		Work Location/State:	
Accelerated Payment Requested:	No		
Lead AEP Engineer:			
Project Manager/TFS/ Asset Manager:			
Vendor description of work performed:	Milestone 1.01		

Expenses

Code	SOV	Units/Amounts	Description
TLUMPSMPP1-Lum Sum Partial Payment #1	581 Structures	266,481.410	
TLUMPSMPP1-Lum Sum Partial Payment #1	575 Foundations	105,993.380	
TLUMPSMPP1-Lum Sum	574 Environmental	6,141.340	

Partial Payment #1		
TLUMPSMPP1-Lum Sum Partial Payment #1	573 Access Roads	102,401.450
TLUMPSMPP1-Lum Sum Partial Payment #1	571 Clearing	17,500.000
TLUMPSMPP1-Lum Sum Partial Payment #1	571 Clearing	72,167.240
TLUMPSMPP1-Lum Sum Partial Payment #1	570 Mobilization	17,562.850
TLUMPSMPP1-Lum Sum Partial Payment #1	588 Engineer , Design, and Construct	280,550.590
TLUMPSMPP1-Lum Sum Partial Payment #1	586 Demobilization	6,980.430
TLUMPSMPP1-Lum Sum Partial Payment #1	585 Restoration	34,799.640
TLUMPSMPP1-Lum Sum Partial Payment #1	587 Major Equipment (Procure)	956,574.080
TLUMPSMPP1-Lum Sum Partial Payment #1	583 Distribution Under- Build	7,783.370
TLUMPSMPP1-Lum Sum Partial Payment #1	582 Conductor Stringing	397,249.110

INVOICE

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



Invoice Number: S204813
Invoice Date: 12/5/2022
Service Date: 10/6/2022
Due Date: 1/19/2023

Page 1

SOLD TO:

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

SHIP TO:

AEP-TCC UNIT A
12730 HERN ROAD
CORPUS CHRISTI, TEXAS 78336

RECEIVED
DEC 19 2021

JOB NUMBER	SALES PERSON	TECHNICIAN	PURCHASE ORDER NO.	CUSTOMER NUMBER	TERMS
220601-1048	Steven Stewart	BRIA01		064799	NET 45

MAKE: MTU SERIAL #: 95020500517

TECHNICIAN DROVE TO SITE TO PERFORM THE PM3 SERVICE. SET UP AND PERFORMED THE 2 HOUR LOAD BANK

TOTAL-\$23,178.00

BLDG/W.O # 42862652
ABM ACT. # 704 : TASK # 02
S.A. # _____ Release # _____
P.O.# 80594531
DATE: 12-19-22
APPROVED BY: [Signature]

SALES TAX	\$0.00
Amount Due:	\$23,178.00

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

Deirdre F Champion

From: Nick Sommers <nsommers@loftinequip.com>
Sent: Friday, December 16, 2022 10:32 AM
To: Deirdre F Champion
Cc: Harry Smithwick
Subject: RE: [EXTERNAL] Question - Invoice-Resend SERVICE INVOICE

Follow Up Flag: Follow up
Flag Status: Completed

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

Material-\$7081.78
Labor-\$16096.22
Total-\$23178.00



Nick Sommers
Service Writer/Back Office
nsommers@loftinequip.com
o: (800) 437-4376 x408 | c: (210) 488-5915
loftinequip.com

From: Deirdre F Champion <dfchampion@aep.com>
Sent: Friday, December 16, 2022 10:26 AM
To: Nick Sommers <nsommers@loftinequip.com>
Cc: Harry Smithwick <hsmithwick@aep.com>
Subject: [EXTERNAL] Question - Invoice-Resend SERVICE INVOICE

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Nick,

Is this all labor or was there materials? If so, please give me the material break down.

Thanks

From: Nick Sommers <nsommers@loftinequip.com>
Sent: Friday, December 16, 2022 6:22 AM
To: Deirdre F Champion <dfchampion@aep.com>
Subject: RE: [EXTERNAL] Invoice-Resend SERVICE INVOICE

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

See attached invoice

Thanks

AEP Transmission Template

602434

Invoice Date	11/26/2022
Invoice Number	289800
Crew Number	581
Date/WE Date	10/29/2022
Work Order	TL0045171
PO	81085354

****TOTAL******MATERIALS****RIO TECH****SUBCONTRACTOR****ROADSAFE**

MATERIALS	COST	PLUS	10%	
RIO TECH				
ORDER #04171	\$ 3,785.56		\$ 378.56	\$ 4,164.12
ORDER #04171 - TAX	\$ 312.31			\$ 312.31
ORDER #04290	\$ 1,209.00		\$ 120.90	\$ 1,329.90
ORDER #04290 - TAX	\$ 99.74			\$ 99.74
				\$ 5,906.07
SUBCONTRACTOR	COST	PLUS	10%	
ROADSAFE				
INVOICE #RT403713	\$ 13,305.43		\$ 1,330.54	\$ 14,635.97
INVOICE #RT403713 - TAX	\$ 1,113.12			\$ 1,113.12
INVOICE #RT405652	\$ 12,531.17		\$ 1,253.12	\$ 13,784.29
INVOICE #RT405653 - TAX	\$ 1,047.67			\$ 1,047.67
				\$ 30,581.05
Grand Total				\$ 36,487.12



AMERICAN ELECTRIC POWER
CAMPS INVOICE

CAMPS Invoice No:	2578279	Bill to Company:	169 - AEP Texas Central Division-Tra
Vendor Invoice #:	289900-581	Remit To:	Chain Electric Company
Invoice Date:	11/26/2022	Pricing Type:	Time & Material
Start Date:	10/19/2022	End Date:	10/29/2022
Contract Id:	02667292	Vendor Id:	0000217946
Release No.:	81085354	Work Location/State:	
Work Order No.:	TL0045171004	Accelerated Payment Requested:	No

Vendor Description of Work Performed:

TFS West Chain S1079 Wesmer - Weslaco Unit 138 kv PO
81085354 RIO TECH AND ROADS SAFE

Description	SOV	Rate	Hours/Units/ Amounts	Total
Expenses				
SUBCON - Subcontractor	177 - Construct Line Assets (Legacy)	1.000	25,836.600	\$25,836.60
SUBCON - Subcontractor (Markup)	177 - Construct Line Assets (Legacy)	10.00%	25,836.600	\$2,583.66
T0000TAX01 - Taxes	177 - Construct Line Assets (Legacy)	1.000	2,572.840	\$2,572.84
T111118 - Material	177 - Construct Line Assets (Legacy)	1.000	4,994.560	\$4,994.56
T111118 - Material (Markup)	177 - Construct Line Assets (Legacy)	10.00%	4,994.560	\$499.46
Total Expense Cost:				\$36,487.12
Grand Total:				\$36,487.12

MAXIMO DATA CAPTURE:

NOTIFICATION: THIS PAGE IS INTENDED FOR DATA CAPTURE & WILL NOT BE VISIBLE BEYOND THE FIRST REVIEWER.

PO NUMBER:	81085354
START DATE:	10/19/22
END DATE:	12/31/22
PRICING TYPE:	time and materials basis, in an amount not-to-exceed
PRICE:	125,000.00
RETENTION:	0%
CONTRACT NUMBER:	02667292
GLBU (AEP OWNER):	AEP Texas Inc.

CONTRACT INSTRUMENT FOR CONTRACT NO. 02667292

Contracting Instrument No. (Work Authorization No. / Purchase Order No.)	81085354
AEP Contract No.	02667292
AEP Owner	AEP Texas Inc.
Contractor	Chain Electric Company Inc
Project Name & Location	Wesmer-Weslaco Unit 138kV
Work Order No. / Task No.	TL0045171004
BPID / Project No.	A21140001
AEP Contact Name, Email & Telephone No.	Jimmy Emmert Jr, jlemmertjr@aep.com, 361-242-3644
Contractor Contact Name, Email & Telephone No.	Scott Taylor, Scott.taylor@chainelectric.com, 228-219-8087


A. Term

This Contract Instrument is effective as of 10/19/22 ("Effective Date") and shall remain in full force and effect through 12/31/22.

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 10/19/2022, 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.

Perform work on the S1079 Wesmer - Wslaco 138 kv, replace arms, insulators and poles at various locations

C. Pricing

Owner agrees to pay Contractor for the Work on a _____ time and materials basis, in an amount not-to-exceed \$ 125,000.00.

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. 81085354
2. Contractor's proposal dated 10/19/2022, 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.

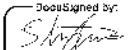
If required by Owner, Contractor shall submit invoices using CAMPS, or any other system or method, as designated by Owner.

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:

Name

TFS Director
Title

10/27/2022 | 11:37 AM PDT
Date

Contract Instrument No. 81085354

Contractor:

DocuSigned by:

Name

Vice President of Transmission
Title

10/27/2022 | 4:02 PM EDT
Date

DS


Certificate Of Completion

Envelope Id: 442929DEBC864529B80E85F8876159D1
 Subject: 81085354: AEP PO - Chain - 02667292 - Wesmer-Weslaco Unit 138kV
 Source Envelope:
 Document Pages: 4
 Certificate Pages: 3
 AutoNav: Enabled
 EnvelopeId Stamping: Enabled
 Time Zone: (UTC-05:00) Eastern Time (US & Canada)

Status: Completed

Envelope Originator:
 Jo Anna A Cox
 700 Morrison Road
 Gahanna, OH 43230
 jacox4@aep.com
 IP Address: 167.239.221.105

Record Tracking

Status: Original
 10/26/2022 7:34:43 PM

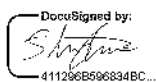
Holder: Jo Anna A Cox
 jacox4@aep.com

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
 Using IP Address: 12.21.85.98
 Signed using mobile

Timestamp

Sent: 10/26/2022 7:49:08 PM
 Viewed: 10/27/2022 2:37:19 PM
 Signed: 10/27/2022 2:37:30 PM

Electronic Record and Signature Disclosure:
 Accepted: 10/27/2022 2:37:19 PM
 ID: 283fc505-7f1e-4023-a20e-cebd44384c82

Melissa Lyman
 mlyman@bchain.com
 Security Level: Email, Account Authentication
 (None)

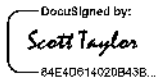
DS


Signature Adoption: Pre-selected Style
 Using IP Address: 136.226.2.116

Sent: 10/27/2022 2:37:32 PM
 Viewed: 10/27/2022 3:08:28 PM
 Signed: 10/27/2022 3:08:36 PM

Electronic Record and Signature Disclosure:
 Accepted: 10/27/2022 3:08:28 PM
 ID: 79e409f6-8130-4709-a257-927fac733a7e

Scott Taylor
 gtaylor@bchain.com
 Vice President of Transmission
 Security Level: Email, Account Authentication
 (None)

DocuSigned by:

 84E40614020B43B...

Signature Adoption: Pre-selected Style
 Using IP Address: 174.203.74.161
 Signed using mobile

Sent: 10/27/2022 3:08:39 PM
 Viewed: 10/27/2022 4:01:26 PM
 Signed: 10/27/2022 4:02:26 PM

Electronic Record and Signature Disclosure:
 Accepted: 10/5/2020 5:26:04 PM
 ID: 23fac67e-2542-437f-81eb-db90f4e53b29

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

Financial controls

to_invoice@aep.com

Security Level: Email, Account Authentication
(None)**Electronic Record and Signature Disclosure:**

Not Offered via DocuSign

Status**COPIED****Timestamp**

Sent: 10/27/2022 4:02:28 PM

DOCBOT

scwabot@aep.com

American Electric Power Service Corporation

Security Level: Email, Account Authentication
(None)**Electronic Record and Signature Disclosure:**

Not Offered via DocuSign

COPIED

Sent: 10/27/2022 4:02:30 PM

Jimmy Emmert

jlemmertjr@aep.com

Transmission Line Manager

Security Level: Email, Account Authentication
(None)**Electronic Record and Signature Disclosure:**

Accepted: 12/17/2014 7:44:19 AM

ID: eb5842d1-d53b-4c53-9261-eee02bd0acbe

COPIED

Sent: 10/27/2022 4:02:31 PM

Liz Solis

esolis@aep.com

Administrative Asst Sr

American Electric Power Service Corp

Security Level: Email, Account Authentication
(None)**Electronic Record and Signature Disclosure:**

Not Offered via DocuSign

COPIED

Sent: 10/27/2022 4:02:33 PM

Witness Events**Signature****Timestamp****Notary Events****Signature****Timestamp****Envelope Summary Events****Status****Timestamps**

Envelope Sent

Hashed/Encrypted

10/26/2022 7:49:08 PM

Certified Delivered

Security Checked

10/27/2022 4:01:26 PM

Signing Complete

Security Checked

10/27/2022 4:02:26 PM

Completed

Security Checked

10/27/2022 4:02:33 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.

TL0045171
PO 80568873



RIO-TECH

2113 W STATE HIGHWAY 107

MCALLEN, TX 78504

+1 956-287-0800

<https://www.riotechtexas.com>

info@riotechtexas.com

ORDER #

04171

Limestone/Gravel Truck Load - 37.68 yard @
\$68.00/yard \$2,562.24

Limestone/Gravel Truck Load - 17.99 yard @
\$68.00/yard \$1,223.32

Subtotal \$3,785.56

Sales Taxes 8.25% \$312.31

Total \$ 4,097 87



MASTERCARD
9452

\$4,097.87

October 06, 2022 • 3:08 pm

Payment ID: 5SD5DWZQRKRW2

Order ID: 1S4B5F3XA65VT

"Juan: Wesmer Weslaco Unit 138KV"

[Hide Details](#)

Card: MASTERCARD 9452

October 06, 2022, 3:12 PM

Method: KEYED

Auth ID: 935574
Reference ID: 227900556005
Authorizing Network: MASTERCARD
CVM: SIGNATURE VERIFIED

View the Privacy Policies for
Clover

RIO-TECH is not responsible for your
equipment during loading or
transporting. NOT RESPONSIBLE for
damages to property when delivering.
ALL SALES ARE FINAL, NO REFUNDS!



Jessica Laborde

From: Juan Contreras
Sent: Thursday, October 6, 2022 3:35 PM
To: Jessica Laborde
Cc: Scott Taylor; Bryant Shaw; Ryan Best; Michael Jones
Subject: Receipt billable back to aep wo#TL0045171 wesmer-weslaco unit 138 kv line

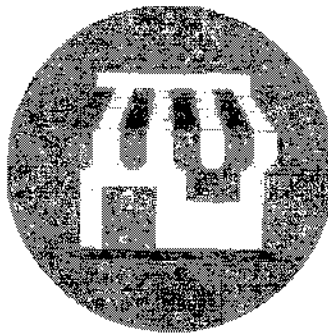
Follow Up Flag: Follow up
Flag Status: Flagged

Purchased crushed lime stone to set steel structure .

Sent from my iPhone

Begin forwarded message:

From: "RIO-TECH (via Clover)" <app@clover.com>
Date: October 6, 2022 at 3:12:59 PM CDT
To: Juan Contreras <juan.contreras@chainelectric.com>
Subject: Your receipt from RIO-TECH
Reply-To: RIO-TECH <info@riotechtexas.com>



RIO-TECH

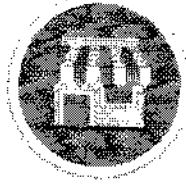
2113 W STATE HIGHWAY 107, MCALLEN, TX 78504

+1 956-287-0800

October 06, 2022 • 3:08 PM

\$4,097.87

full transaction receipt



RIO-TECH

2113 W STATE HIGHWAY 107

MCALLEN, TX 78504

+1 956-287-0800

<https://www.riotechtexas.com>

info@riotechtexas.com

ORDER #

04290

Limestone/Gravel Truck Load - 12.15 yard @
\$60.00/yard **\$729.00**

Limestone/Gravel Truck Load - 8.0 yard @
\$60.00/yard **\$480.00**

Subtotal **\$1,209.00**

Sales Taxes 8.25% **\$99.74**

Total \$ 1,308 74



MASTERCARD
9452

\$1,308.74

October 28, 2022 • 10:20 am

Payment ID: BMXR78APX3XHE

Order ID: C698YPXVRA9PA

"Juan: Wesmer Weslaco Unit 138 KV"

Hide Details

Card: MASTERCARD 9452

October 28, 2022, 10:25 AM

Method: KEYED

T20045171

Auth ID: 371654
Reference ID: 230100557331
Authorizing Network: MASTERCARD
CVM: SIGNATURE VERIFIED

View the Privacy Policies for
Clover

RIO-TECH is not responsible for your
equipment during loading or
transporting. NOT RESPONSIBLE for
damages to property when delivering.
ALL SALES ARE FINAL, NO REFUNDS!





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

INVOICE

Invoice Date	Invoice No.
10/15/2022	RT403713

Terms : Net 30 Days

Chain Electric Company
P.O. Box 2058
Hattiesburg, MS 39403

Job ID: 319717
S Mile 2 West Rd
Mile 5 1/2 Rd
mercedes, TX

Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#	
25720	WO#TL0045171001		10/10/2022 - 10/15/2022			Juan Contreras 361-587-8852	
Date	Description	From - To	Qty	Days	Units	Price	Total
----- RENTALS -----							
10/10/22	Channelizers - not cones (barrels, grabbers) *	10/10 10/10	30	1	30	\$0.45	\$13.50
10/11/22	Channelizers - not cones (barrels, grabbers) *	10/11 10/11	40	1	40	\$0.45	\$18.00
10/12/22	Channelizers - not cones (barrels, grabbers) *	10/12 10/12	50	1	50	\$0.45	\$22.50
10/13/22	Channelizers - not cones (barrels, grabbers) *	10/13 10/13	50	1	50	\$0.45	\$22.50
10/11/22	Road Closed Barricade (Type III) *	10/11 10/11	2	1	2	\$2.49	\$4.98
10/12/22	Road Closed Barricade (Type III) *	10/12 10/12	4	1	4	\$2.49	\$9.96
10/13/22	Road Closed Barricade (Type III) *	10/13 10/13	2	1	2	\$2.49	\$4.98
10/10/22	Signs (beyond requirements of Flagging Op) *	10/10 10/10	7	1	7	\$1.81	\$12.67
10/11/22	Signs (beyond requirements of Flagging Op) *	10/11 10/11	13	1	13	\$1.81	\$23.53
10/12/22	Signs (beyond requirements of Flagging Op) *	10/12 10/12	15	1	15	\$1.81	\$27.15
10/13/22	Signs (beyond requirements of Flagging Op) *	10/13 10/13	15	1	15	\$1.81	\$27.15
----- LABOR -----							
10/10/22	Traffic Flagger - Over Time *	10/10 10/10	30	1	30	\$61.13	\$1,833.90
10/11/22	Traffic Flagger - Over Time *	10/11 10/11	36	1	36	\$61.13	\$2,200.68
10/12/22	Traffic Flagger - Over Time *	10/12 10/12	25	1	25	\$61.13	\$1,528.25
10/13/22	Traffic Flagger - Over Time *	10/13 10/13	20	1	20	\$61.13	\$1,222.60
10/10/22	Traffi Flagger - Straight Time *	10/10 10/10	40	1	40	\$40.75	\$1,630.00
10/11/22	Traffi Flagger - Straight Time *	10/11 10/11	48	1	48	\$40.75	\$1,956.00
10/12/22	Traffi Flagger - Straight Time *	10/12 10/12	40	1	40	\$40.75	\$1,630.00
10/13/22	Traffi Flagger - Straight Time *	10/13 10/13	32	1	32	\$40.75	\$1,304.00

Note: The * indicates taxable items.

602434.52100.581

Thank you for your business!

Invoice errors must be reported within 30 days otherwise credit will not be issued. All past due accounts shall bear interest at a rate of 2% per month (24% Annual Percentage Rate).

EQUIPMENT RENTAL TOTAL	\$186.92
SALES/ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$13,305.43
SALES TAX (8.25%)	\$1,113.12
TOTAL CHARGES	\$14,605.47
PLEASE PAY THIS AMOUNT	\$14,605.47
*** Job Not Complete ***	