Ortiz, Manuel (1291)

8013 Ventoso St.

Corpus Christi, TX 78414

None

From: Monday, January 30, 2023

To: Sunday, February 05, 2023

Assigned Region: TELECOM ERCOT

	Date	WO#	State	Hours	Activity	Expenses
Mon 01/	/30/23	T10115304-004	TX	12.0	Work	
Tue 01/	/31/23	T10115304-004	TX	12.0	Work	
Wed 02/	/01/23	T10115304-004	TX	12.0	Work	
Thu 02/	/02/23	T10115304-004	TX	12.0	Work	
Fri 02	/03/23	T10115304-004	TX	10.0	Work	

VIN:	7150
Vehicle:	TechServ
Odometer:	45,158
Total Mileage:	0

Total Hours	Total Per Diem	Total Misc	Lodging
58.00	\$0.00	\$0.00	\$0.00

#### APPROVED

By Robert Cervantes at 8:37 am, Feb 08, 2023

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Martinez, Raul (1342)
4245 Ridge View Dr.
Corpus Christi, TX 78413
None
From: Monday, January 30, 2023
To: Sunday, February 05, 2023
Assigned Region: TELECOM ERCOT

Da	ate W	O# State	e Hours	Activity	Expenses
Mon 01/3	0/23 T10169	633-004 TX	12.0	Work	
Tue 01/3	1/23 T10169	633-004 TX	13.0	Work	
Wed 02/0	1/23 T10169	633-004 TX	12.0	Work	
Thu 02/0	2/23 T10169	633-004 TX	13.0	Work	
Fri 02/0	3/23 T10169	633-004 TX	12.0	Work	

VIN:	4215
Vehicle:	TechServ
Odometer:	157,531
Total Mileage:	0

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

**APPROVED** 

By Robert Cervantes at 8:37 am, Feb 08, 2023

February 07, 2023 7 of 23

Resendez, Jerry (1357)

1975 Paraiso Dr.

Kingsville, TX 78363

None

From: Monday, January 30, 2023

To: Sunday, February 05, 2023

Assigned Region: TELECOM ERCOT

	Date	WO#	State	Hours	Activity	Expenses
Mon	01/30/23	T10118231-004	TX	8.5	Work	
•			F	er Dien	i	\$160.00
	01/30/23	T10118231-004	тх	1.5	Travel Time H2W	-
Tue	01/31/23	T10118231-004	ТХ	10.0	Work	
			Per Diem		n	\$160.00
Wed	02/01/23	42750902-05	TX	12.0	Work	
			Per Diem		i	\$160.00
Thu	02/02/23	42750902-05	TX	12.0	Work	
			Per Diem		\$160.00	
Fri	02/03/23	42750902-05	TX	10.5	Work	
	02/03/23	42750902-05	тх	1.5	Travel Time W2H	-

VIN:	7148
Vehicle:	TechServ
Odometer:	35,818
Total Mileage:	306.0

Total Hours	Total Per Diem	Total Misc	Lodging
56.00	\$640.00	\$0.00	\$0.00

#### APPROVED

By Robert Cervantes at 8:37 am, Feb 08, 2023

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Salazar, Frank (1432)

1532 Eunice Dr.

Corpus Christi, TX 78404

None

From: Monday, January 30, 2023

To: Sunday, February 05, 2023

Assigned Region: TELECOM ERCOT

	Date	WO#	State	Hours	Activity	Expenses
Mon	01/30/23	K10448360-001	TX	8.0	Work	
			F	er Dien	i	\$160.00
	01/30/23	K10448360-001	ТХ	3.0	Travel Time - H2W	
Tue	01/31/23	K10448360-001	TX	7.0	Work	
	01/31/23	K10448360-001	TX	3.0	Travel Time - W2H	
Wed	02/01/23	K10448360-001	TX	10.0	Work	
Thu	02/02/23	T10115304-004	TX	12.0	Work	
Fri	02/03/23	T10115304-004	TX	10.0	Work	

VIN:	4688
Vehicle:	TechServ
Odometer:	164,625
Total Mileage:	0

Total Hours	Total Per Diem	Total Misc	Lodging
53.00	\$160.00	\$0.00	\$0.00

#### **APPROVED**

By Robert Cervantes at 8:37 am, Feb 08, 2023

February 07, 2023 9 of 23

Salone, Paul (1438)
1204 Flores St.
Sinton, TX 78387
None
From: Monday, January 30, 2023
To: Sunday, February 05, 2023
Assigned Region: TELECOM ERCOT

	Date	WO#	State	Hours	Activity	Expenses
Mon	01/30/23	T10169633-004	TX	12.0	Work	
Tue	01/31/23	T10169633-004	TX	13.0	Work	
Wed	02/01/23	T10169633-004	TX	12.0	Work	
Thu	02/02/23	T10169633-004	TX	13.0	Work	
Fri	02/03/23	T10169633-004	TX	12.0	Work	

VIN:	7145
Vehicle:	TechServ
Odometer:	38,629
Total Mileage:	0

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

#### **APPROVED**

By Robert Cervantes at 8:37 am, Feb 08, 2023

February 07, 2023 10 of 23

Garcia, Noe (1700)
From: Monday, January 30, 2023
4409 CR 2289
To: Sunday, February 05, 2023
Odem, TX 78370
None
Assigned Region: TELECOM ERCOT

	Date	WO#	State	Hours	Activity	Expenses
Mon	01/30/23	42750902-05	TX	11.0	Work	
Tue	01/31/23	42750902-05	TX	10.0	Work	
			F	er Dien	ì	\$160.00
	01/31/23	42750902-05	тх	2.0	Travel Time H2W	-
Wed	02/01/23	42750902-05	TX	11.0	Work	
			F	er Diem	n	\$160.00
Thu	02/02/23	42750902-05	TX	11.0	Work	
			F	er Dien	i	\$160.00
Fri	02/03/23	42750902-05	TX	8.0	Work	
	02/03/23	42750902-05	TX	2.0	Travel Time W2H	-

VIN:	8778
Vehicle:	TechServ
Odometer:	16,652
Total Mileage:	0

Total Hours	Total Per Diem	Total Misc	Lodging
55.00	\$480.00	\$0.00	\$0.00

#### **APPROVED**

By Robert Cervantes at 8:37 am, Feb 08, 2023

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Waller, Gordon (1784)
P.O. Box 8773

Bacliff, TX 77518
None

From: Monday, January 30, 2023
To: Sunday, February 05, 2023
Assigned Region: TELECOM ERCOT

	Date	Wo#	State	Hours	Activity	Expenses
Mon	01/30/23	T10129968-004	TX	8.0	Work	
•			F	er Dien	i	\$160.00
	01/30/23	T10129968-004	тх	1.5	Travel Time H2W	-
Tue	01/31/23	T10129968-004	TX	10.0	Work	
•			F	er Diem	n	\$160.00
Wed	02/01/23	T10129968-004	TX	10.5	Work	
			Per Diem		i	\$160.00
Thu	02/02/23	T10129968-004	TX	11.0	Work	
			Per Diem		n	\$160.00
Fri	02/03/23	T10129968-004	TX	7.0	Work	
	02/03/23	T10129968-004	тх	1.5	Travel Time · W2H	-

VIN:	2898
Vehicle:	TechServ
Odometer:	105,141
Total Mileage:	0

Total Hours	Total Per Diem	Total Misc	Lodging
49.50	\$640.00	\$0.00	\$0.00

### APPROVED

By Robert Cervantes at 8:37 am, Feb 08, 2023

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Garza Jr, Pablo (1844)

14720 FM 498

Lyford, TX 78569

None

From: Monday, January 30, 2023

To: Sunday, February 05, 2023

Assigned Region: TELECOM ERCOT

	Date	WO#	State	Hours	Activity	Expenses
Mon	01/30/23	T10434397-004	TX	10.0	Work	
			F	er Dien	n	\$160.00
	01/30/23	T10434397-004	тх	2.0	Travel Time - H2W	
Tue	01/31/23	T10434397-004	TX	9.0	Work	
			F	er Dien	n	\$160.00
	01/31/23	T10434397-004	TX	3.0	Work	
Wed	02/01/23	T10434397-004	TX	12.0	Work	
			Per Diem		n	\$160.00
Thu	02/02/23	T10434397-004	TX	12.0	Work	
			Per Diem		i	\$160.00
Fri	02/03/23	T10434397-004	TX	10.0	Work	
	02/03/23	T10434397-004	тх	2.0	Travel Time - W2H	

VIN:	2132
Vehicle:	TechServ
Odometer:	114,933
Total Mileage:	О

	Total Hours	Total Per Diem	Total Misc	Lodging
	60.00	\$640.00	\$0.00	\$0.00
- 1				

**APPROVED** 

By Robert Cervantes at 8:37 am, Feb 08, 2023

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Downs, Eurtis (1978)

514 E Campbell St

Stamford, TX 79553

None

From: Monday, January 30, 2023

To: Sunday, February 05, 2023

Assigned Region: TELECOM ERCOT

	Date	WO#	State	Hours	Activity	Expenses
Mon	01/30/23	T10118307-004	TX	8.0	Work	
Tue	01/31/23	T10118307-004	TX	8.0	Work	
Wed	02/01/23	T10118307-004	TX	8.0	Work	
Thu	02/02/23	T10118307-004	TX	8.0	Work	
Fri	02/03/23	T10118307-004	TX	8.0	Work	

VIN:	6302
Vehicle:	TechServ
Odometer:	59,450
Total Mileage:	45.0

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

APPROVED

By Robert Cervantes at 8:37 am, Feb 08, 2023

February 07, 2023 14 of 23

Rivera, Fabian (2098)

4606 Greensboro Dr

Corpus Christi, TX 78413

None

From: Monday, January 30, 2023

To: Sunday, February 05, 2023

Assigned Region: TELECOM ERCOT

	Date	WO#	State	Hours	Activity	Expenses
Mon	01/30/23	T10118231-004	TX	9.5	Work	
			F	er Dien	n e	\$160.00
	01/30/23	T10118231-004	тх	0.5	Travel Time - H2W	
Tue	01/31/23	T10118231-004	TX	7.0	Work	7
			F	er Dien	n	\$160.00
	01/31/23	T10434397-004	TX	5.0	Work	
Wed	02/01/23	T10434397-004	TX	12.0	Work	
			Per Diem		n	\$160.00
Thu	02/02/23	T10434397-004	TX	12.0	Work	
			Per Diem		\$160.00	
Fri	02/03/23	T10434397-004	TX	8.0	Work	
	02/03/23	T10434397-004	тх	2.0	Travel Time - W2H	

VIN:	1533
Vehicle:	TechServ
Odometer:	40,962
Total Mileage:	0

Total Hours	Total Per Diem	Total Misc	Lodging
56.00	\$640.00	\$0.00	\$0.00

#### **APPROVED**

By Robert Cervantes at 8:37 am, Feb 08, 2023

February 07, 2023 15 of 23

Theis, Kevin (3079)
10617 Harvest Drive
San Angelo, TX 76901
None
From: Monday, January 30, 2023
To: Sunday, February 05, 2023
Assigned Region: TELECOM ERCOT

	Date	WO#	State	Hours	Activity	Expenses
Mon	01/30/23	T10167468-004	TX	10.0	Work	
Tue	01/31/23	T10118316-004	TX	8.0	Work	
Wed	02/01/23	T10168110-004	TX	8.0	Work	
Thu	02/02/23	T10168152-004	TX	8.0	Work	
Fri	02/03/23	T10167461-004	TX	10.0	Work	

VIN:	5244
Vehicle:	TechServ
Odometer:	94,654
Total Mileage:	127.0

Total Hours	Total Per Diem	Total Misc	Lodging
44.00	\$0.00	\$0.00	\$0.00

**APPROVED** 

By Robert Cervantes at 8:37 am, Feb 08, 2023

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Gonzales, Paul (3167)
90 Granjeno Dr
To: Sunday, February 05, 2023
Pleasanton, TX 78064
None
Assigned Region: TELECOM ERCOT

	Date	WO#	State	Hours	Activity	Expenses
Mon	01/30/23	42750902-05	TX	10.0	Work	
			F	er Dien	ı	\$160.00
	01/30/23	42750902-05	тх	2.0	Travel Time - H2W	
Tue	01/31/23	T10118303-004	TX	12.0	Work	
			Per Diem		n	\$160.00
Wed	02/01/23	42750902-05	TX	12.0	Work	7
			Per Diem		n	\$160.00
Thu	02/02/23	42750902-05	TX	12.0	Work	
			Per Diem		n	\$160.00
Fri	02/03/23	T10169633-004	TX	10.0	Work	7
	02/03/23	T10169633-004	тх	2.0	Travel Time - W2H	

VIN:	2244
Vehicle:	TechServ
Odometer:	29,415
Total Mileage:	0

Total Hours	Total Per Diem	Total Misc	Lodging
60.00	\$640.00	\$0.00	\$0.00

#### **APPROVED**

By Robert Cervantes at 8:37 am, Feb 08, 2023

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Sanchez, Paul (3168)	From: Monday, January 30, 2023
PO BOX 983	To: Sunday, February 05, 2023
Driscoll, TX 78351	
None	Assigned Region: TELECOM ERCOT

	Date	WO#	State	Hours	Activity	Expenses
Mon	01/30/23	T10118317-004	тх	6.0	Travel Time H2W	-
				er Dien	n	\$160.00
	01/30/23	T10118317-004	TX	4.0	Work	
Tue	01/31/23	T10118317-00 <b>4</b>	TX	10.0	Work	
			Per Diem			\$160.00
Wed	02/01/23	T10118317-004	TX	10.0	Work	
				er Dien	i	\$160.00
Thu	02/02/23	T10118317-004	TX	10.0	Work	
				er Dien	n	\$160.00
Fri	02/03/23	T10118317-004	тх	7.0	Travel Time W2H	-

VIN:	2351
Vehicle:	TechServ
Odometer:	65,141
Total Mileage:	О

Total Hours	Total Per Diem	Total Misc	Lodging
47.00	\$640.00	\$0.00	\$0.00

**APPROVED** 

By Robert Cervantes at 8:37 am, Feb 08, 2023

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Barrera, Julian (41)	From: Monday, January 30, 2023
42 N. Los Barreras	To: Sunday, February 05, 2023
Rio Grande City, TX 78582	
None	Assigned Region: TELECOM ERCOT

	Date	Wo#		State	Hours	Activity	Expenses
Mon	01/30/23	42750902-05		TX	10.0	Work	
•				P	er Dien	i	\$160.00
	01/30/23	42750902-05	•	тх	1.0	Travel Time - H2W	
Tue	01/31/23	T10434397-004		TX	12.0	Work	
	•			Per Diem		n	\$160.00
Wed	02/01/23	T10434397-004		TX	12.0	Work	
				Per Diem		n	\$160.00
Thu	02/02/23	T10434397-004		ТХ	12.0	Work	
				F	er Diem	n	\$160.00
Fri	02/03/23	TechServ			0.0	Work	
		Miscellaneous	\$248	\$248.96 Fr Pants total		of 2	
	02/03/23	T10434397-004		TX	11.0	Work	
	02/03/23	T10434397-004		TX	1.0	Travel Time · W2H	

VIN:	3498
Vehicle:	TechServ
Odometer:	0
Total Mileage:	0

Total Hours	Total Per Diem	Total Misc	Lodging
59.00	\$640.00	\$248.96	\$0.00

APPROVED

By Robert Cervantes at 8:37 am, Feb 08, 2023

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Rendon, Arnold (827)

1141 Arnold Drive

Corpus Christi, TX 78412

None

From: Monday, January 30, 2023

To: Sunday, February 05, 2023

Assigned Region: TELECOM ERCOT

	Date	WO#	State	Hours	Activity	Expenses
Mon	01/30/23	T10118316-004	TX	4.0	Work	
			F	er Dien	n	\$160.00
	01/30/23	T10118316-004	тх	4.0	Travel Time H2W	-
Tue	01/31/23	T10118316-004	TX	8.0	Work	
			F	er Diem	i	\$160.00
Wed	02/01/23	T10118316-004	TX	8.0	Work	
			Per Diem		ì	\$160.00
Thu	02/02/23	T10118316-004	TX	8.0	Work	
			F	er Diem	ı	\$160.00
Fri	02/03/23	T10118316-004	TX	10.0	Work	
			F	er Dien	1	\$160.00
Sat	02/04/23	T10118316-004	TX	10.0	Work	
			F	er Dien	i	\$160.00
Sun	02/05/23	T10118316-004	TX	10.0	Work	
			F	er Dien	n	\$160.00

VIN:	7144
Vehicle:	TechServ
Odometer:	74,383
Total Mileage:	753.0

Total Hours	Total Per Diem	Total Misc	Lodging
62.00	\$1,120.00	\$0.00	\$0.00

#### **APPROVED**

By Robert Cervantes at 8:37 am, Feb 08, 2023

February 07, 2023 20 of 23

Harris, Charlie (843)
6306 Seamist
Corpus Christi, TX 78414
None
From: Monday, January 30, 2023
To: Sunday, February 05, 2023
Assigned Region: TELECOM ERCOT

	Date	WO#	State	Hours	Activity	Expenses
Mon	01/30/23	T10115304-004	TX	8.0	Work	
Tue	01/31/23	T10118303-004	TX	4.0	Work	
	01/31/23	T10115304-004	TX	4.0	Work	
Wed	02/01/23	T10115304-004	TX	8.0	Work	
Thu	02/02/23	T10393647-004	TX	8.0	Work	
Fri	02/03/23	T10169633-004	TX	4.0	Work	
	02/03/23	T10115304-004	TX	4.0	Work	

VIN:	9672
Vehicle:	TechServ
Odometer:	60,830
Total Mileage:	655.0

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

#### **APPROVED**

By Robert Cervantes at 8:37 am, Feb 08, 2023

February 07, 2023 21 of 23

Zapata, Ricky (889)
PO Box 325
Driscoll, TX 78351
None
From: Monday, January 30, 2023
To: Sunday, February 05, 2023
Assigned Region: TELECOM ERCOT

	Date		WO#	St	tate	Hours	Activity	Expenses
Mon	01/30/23		T10434397-004	Т	TX	10.0	Work	
Tue	01/31/23		T10368791-004	Т	TX	10.0	Work	
Wed	02/01/23	T10012713-004	T10118300-004	Т	TX	10.0	Work	
Thu	02/02/23	<del>T10373138</del>	T10373138-004	Т	TX	10.0	Work	
Fri	02/03/23		T10124187-004	Т	TX	10.0	Work	

VIN:	9869
Vehicle:	TechServ
Odometer:	72,305
Total Mileage:	282.0

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

**APPROVED** 

By Robert Cervantes at 8:37 am, Feb 08, 2023

February 07, 2023 22 of 23

Garcia, Noel (929)

651 CR 448

Alice, TX 78332

None

From: Monday, January 30, 2023

To: Sunday, February 05, 2023

Assigned Region: TELECOM ERCOT

	Date	WO#	State	Hours	Activity	Expenses
Mon	01/30/23	42750902-05	TX	10.5	Work	
			F	er Dien	ו	\$160.00
	01/30/23	42750902-05	тх	1.5	Travel Time - H2W	
Tue	01/31/23	42750902-05	TX	12.0	Work	
			Per Diem		i	\$160.00
Wed	02/01/23	42750902-05	TX	12.0	Work	
			F	er Diem	i	\$160.00
Thu	02/02/23	42750902-05	TX	12.0	Work	
			Per Diem		ì	\$160.00
Fri	02/03/23	42750902-05	TX	10.5	Work	
	02/03/23	42750902-05	тх	1.5	Travel Time - W2H	

VIN:	0547
Vehicle:	TechServ
Odometer:	180,100
Total Mileage:	500.0

Total Hours	Total Per Diem	Total Misc	Lodging
60.00	\$640.00	\$0.00	\$0.00

#### **APPROVED**

By Robert Cervantes at 8:37 am, Feb 08, 2023

February 07, 2023 23 of 23

Cano, Cesar (1105)

3817 Umar Ave

McAllen, TX 78504

None

From: Monday, February 06, 2023

To: Sunday, February 12, 2023

Assigned Region: TELECOM ERCOT

	Date	WO#	State	Hours	Activity	Expenses
Mon	02/06/23	T10118231-004	TX	8.0	Work	
			P	er Dien	n	\$160.00
	02/06/23	T10118231-004	тх	2.0	Travel Time - H2W	
Tue	02/07/23	T10118231-004	TX	10.0	Work	
			Per Diem		n	\$160.00
Wed	02/08/23	T10118231-004	TX	12.0	Work	
			P	er Dien	i l	\$160.00
Thu	02/09/23	T10118231-004	TX	10.0	Work	
			Per Diem		n	\$160.00
Fri	02/10/23	T10118231-004	TX	8.0	Work	
	02/10/23	T10118231-004	TX	2.0	Travel Time · W2H	

VIN:	1085
Vehicle:	TechServ
Odometer:	144,455
Total Mileage:	200.0

Total Hours	Total Per Diem	Total Misc	Lodging
52.00	\$640.00	\$0.00	\$0.00

**APPROVED** 

By Robert Cervantes at 9:52 am, Feb 15, 2023

February 14, 2023 1 of 23

Gonzalez, Freddy (1128)
9002 Tulane Dr.
Laredo, TX 78045
None
From: Monday, February 06, 2023
To: Sunday, February 12, 2023
Assigned Region: TELECOM ERCOT

	Date	WO#	State	Hours	Activity	Expenses
Mon	02/06/23	T10118231-004	TX	11.0	Work	
			F	er Dien	i	\$160.00
	02/06/23	T10118231-004	тх	1.0	Travel Time H2W	
Tue	02/07/23	T10118231-004	TX	12.0	Work	
			F	er Diem	n	\$160.00
Wed	02/08/23	T10118231-004	TX	12.0	Work	
			F	er Dien	n	\$160.00
Thu	02/09/23	T10118231-004	TX	12.0	Work	
			F	er Diem	n	\$160.00
Fri	02/10/23	T10118231-004	TX	11.0	Work	
	02/10/23	T10118231-004	тх	1.0	Travel Time · W2H	

VIN:	1354
Vehicle:	TechServ
Odometer:	57,319
Total Mileage:	175.0

Total Hours	Total Per Diem	Total Misc	Lodging
60.00	\$640.00	\$0.00	\$0.00

#### **APPROVED**

By Robert Cervantes at 9:52 am, Feb 15, 2023

February 14, 2023 2 of 23

Hebert, Joe (1147)
3186 FM 2663
Crockett, TX 75935
None
From: Monday, February 06, 2023
To: Sunday, February 12, 2023
Assigned Region: TELECOM ERCOT

	Date	WO#	State	Hours	Activity	Expenses
Mon	02/06/23	K10530356-001	TX	6.0	Work	
			F	er Dien	n	\$160.00
	02/06/23	K10530356-001	тх	5.0	Travel Time H2W	-
Tue	02/07/23	K10530356-001	TX	12.0	Work	
			F	er Diem	1	\$160.00
Wed	02/08/23	K10530356-001	TX	12.0	Work	
			Per Diem		\$160.00	
Thu	02/09/23	T10118307-00 <b>4</b>	TX	12.0	Work	
			F	er Diem	n	\$160.00
Fri	02/10/23	T10118307-004	TX	12.0	Work	
			Per Diem		\$160.00	
Sat	02/11/23	T10118307-004	TX	11.0	Work	
			F	er Dien	n	\$160.00

VIN:	3680
Vehicle:	TechServ
Odometer:	73,785
Total Mileage:	0

Lodging
\$0.00

**APPROVED** 

By Robert Cervantes at 9:52 am, Feb 15, 2023

February 14, 2023 3 of 23

Martinez, Gilbert (1183)

5709 Crestwood Dr.

Corpus Christi, TX 78415

None

From: Monday, February 06, 2023

To: Sunday, February 12, 2023

Assigned Region: TELECOM ERCOT

Date	WO#	State	Hours	Activity	Expenses
Mon 02/06/23	T10118307-004	TX	4.0	Work	
Wed 02/08/23	T10118231-004	TX	5.0	Work	
Thu 02/09/23	T10169633-004	TX	4.0	Work	

VIN:	5501
Vehicle:	TechServ
Odometer:	25,293
Total Mileage:	0

Total Hours	Total Per Diem	Total Misc	Lodging
13.00	\$0.00	\$0.00	\$0.00

APPROVED

By Robert Cervantes at 9:52 am, Feb 15, 2023

February 14, 2023 4 of 23

Graver, Tim (1232)

294 Spicer Loop

Kerrville, TX 78028

None

From: Monday, February 06, 2023

To: Sunday, February 12, 2023

Assigned Region: TELECOM ERCOT

	Date	WO#	State	Hours	Activity	Expenses
Mon	02/06/23	43002631-08	TX	10.0	Work	
	•			Per Dien	'n	\$160.00
Tue	02/07/23	T10107299-004	ТХ	10.0	Work	
				Per Dien	n	\$160.00
Wed	02/08/23	T10167471-004	TX	10.0	Work	
			·	Per Dien	n	\$160.00
Thu	02/09/23	T10118312-004	TX	10.0	Work	
			Per Diem		n	\$160.00
Fri	02/10/23	K10444289-001	ТХ	6.0	Work	
	02/10/23	K10444289-001	тх	3.5	Travel Time W2H	-

VIN:	2257
Vehicle:	TechServ
Odometer:	118,116
Total Mileage:	0

Total Hours	Total Per Diem	Total Misc	Lodging
49.50	\$640.00	\$0.00	\$0.00

**APPROVED** 

By Robert Cervantes at 9:52 am, Feb 15, 2023

February 14, 2023 5 of 23

Ortiz, Manuel (1291)

8013 Ventoso St.

Corpus Christi, TX 78414

None

From: Monday, February 06, 2023

To: Sunday, February 12, 2023

Assigned Region: TELECOM ERCOT

Date	WO#	State	Hours	Activity	Expenses
Mon 02/06/23	<del>T10169633-003</del> T10169633-004	TX	12.0	Work	
Tue 02/07/23	T10169633-003 T10169633-004	TX	12.0	Work	
Wed 02/08/23	T10169633-003 T10169633-004	TX	12.0	Work	
Thu 02/09/23	T10169633-003 T10169633-004	TX	12.0	Work	
Fri 02/10/23	T10169633-003 T10169633-004	TX	12.0	Work	

VIN:	7150
Vehicle:	TechServ
Odometer:	45,570
Total Mileage:	0

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

**APPROVED** 

By Robert Cervantes at 9:52 am, Feb 15, 2023

February 14, 2023 6 of 23

Martinez, Raul (1342)

4245 Ridge View Dr.

Corpus Christi, TX 78413

None

From: Monday, February 06, 2023

To: Sunday, February 12, 2023

Assigned Region: TELECOM ERCOT

Date	WO#	State	Hours	Activity	Expenses
Mon 02/06/23	T10118300-004	TX	12.0	Work	
Tue 02/07/23	T10169633-004	TX	12.0	Work	
Wed 02/08/23	T10169633-004	TX	12.0	Work	
Thu 02/09/23	T10169633-004	TX	12.0	Work	
Fri 02/10/23	T10169633-004	TX	12.0	Work	

VIN:	4215
Vehicle:	TechServ
Odometer:	157,937
Total Mileage:	0

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

#### **APPROVED**

By Robert Cervantes at 9:52 am, Feb 15, 2023

February 14, 2023 7 of 23

Resendez, Jerry (1357)

1975 Paraiso Dr.

Kingsville, TX 78363

None

From: Monday, February 06, 2023

To: Sunday, February 12, 2023

Assigned Region: TELECOM ERCOT

	Date	WO#	State	Hours	Activity	Expenses
Mon	02/06/23	T10118231-004	TX	10.0	Work	
			P	er Dien	ı	\$160.00
	02/06/23	T10118231-004	тх	2.0	Travel Time - H2W	
Tue	02/07/23	T10118231-004	TX	12.0	Work	
			P	er Dien	n	\$160.00
Wed	02/08/23	T10118231-004	TX	12.0	Work	
			F	er Diem	i	\$160.00
Thu	02/09/23	T10118231-004	TX	12.0	Work	
			F	er Dien	i	\$160.00
Fri	02/10/23	T10118231-004	TX	10.5	Work	
	02/10/23	T10118231-004	тх	1.5	Travel Time · W2H	

VIN:	7148
Vehicle:	TechServ
Odometer:	36,243
Total Mileage:	425.0

Total Hours	Total Per Diem	Total Misc	Lodging
60.00	\$640.00	\$0.00	\$0.00

#### **APPROVED**

By Robert Cervantes at 9:52 am, Feb 15, 2023

February 14, 2023 8 of 23

Salazar, Frank (1432)	From: Monday, February 06, 2023
1532 Eunice Dr.	To: Sunday, February 12, 2023
Corpus Christi, TX 78404	
None	Assigned Region: TELECOM ERCOT

	Date	WO#	State	Hours	Activity	Expenses
Mon	02/06/23	42754233-04	TX	6.0	Work	
•			F	er Dien	i	\$160.00
	02/06/23	42754233-04	тх	6.0	Travel Time H2W	-
Tue	02/07/23	T10167461-004	TX	12.0	Work	
			F	er Diem	n	\$160.00
Wed	02/08/23	T10167461-004	TX	10.0	Work	
			F	er Dien	i	\$160.00
Thu	02/09/23	T10167461-004	TX	10.0	Work	
			F	er Diem	n	\$160.00
Fri	02/10/23	T10167461-004	TX	6.0	Travel Time - W2H	-
	02/10/23	T10167461-004	TX	4.0	Work	

VIN:	4688
Vehicle:	TechServ
Odometer:	165,587
Total Mileage:	165587.0

Total Hours	Total Per Diem	Total Misc	Lodging
54.00	\$640.00	\$0.00	\$0.00

#### **APPROVED**

By Robert Cervantes at 9:52 am, Feb 15, 2023

February 14, 2023 9 of 23

Salone, Paul (1438)
1204 Flores St.
Sinton, TX 78387
None
From: Monday, February 06, 2023
To: Sunday, February 12, 2023
Assigned Region: TELECOM ERCOT

D	Pate	WO#	State	Hours	Activity	Expenses
Mon 02/0	06/23	Г10169633-004	TX	12.0	Work	
Tue 02/0	07/23	Γ10169633-004	TX	12.0	Work	
Wed 02/0	08/23	Γ10169633-004	TX	12.0	Work	
Thu 02/0	09/23	Г10169633-004	TX	12.0	Work	
Fri 02/1	10/23	Γ10169633-004	TX	10.0	Work	

VIN:	7145
Vehicle:	TechServ
Odometer:	39,206
Total Mileage:	0

Total Hours	Total Per Diem	Total Misc	Lodging
58.00	\$0.00	\$0.00	\$0.00

**APPROVED** 

By Robert Cervantes at 9:52 am, Feb 15, 2023

February 14, 2023 10 of 23

Garcia, Noe (1700)

4409 CR 2289

Odem, TX 78370

None

From: Monday, February 06, 2023

To: Sunday, February 12, 2023

Assigned Region: TELECOM ERCOT

	Date	WO#	State	Hours	Activity	Expenses
Mon	02/06/23	42750969-05	TX	7.0	Work	
•			F	er Dien	n	\$160.00
	02/06/23	42750969-05	тх	5.0	Travel Time - H2W	-
Tue	02/07/23	42750969-05	TX	12.0	Work	
			Per Diem		n	\$160.00
Wed	02/08/23	42750969-05	TX	12.0	Work	
			F	er Dien	n	\$160.00
Thu	02/09/23	42750969-05	TX	5.0	Work	
	02/09/23	42750969-05	TX	5.0	Travel Time - W2H	-
Fri	02/10/23	42750969-05	TX	8.0	Work	

VIN:	8778
Vehicle:	TechServ
Odometer:	18,010
Total Mileage:	0

Total Haves	Total Day Diam	Total Mine	Ladaisa
Total Hours	Total Per Diem	Total Misc	Lodging
54.00	\$480.00	\$0.00	\$0.00

#### **APPROVED**

By Robert Cervantes at 9:52 am, Feb 15, 2023

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Waller, Gordon (1784)
P.O. Box 8773

Bacliff, TX 77518
None

From: Monday, February 06, 2023
To: Sunday, February 12, 2023
Assigned Region: TELECOM ERCOT

	Date	Wo#	State	Hours	Activity	Expenses
Mon	02/06/23	T10129968-004	TX	9.0	Work	
			F	er Dien	n	\$160.00
	02/06/23	T10129968-004	ТХ	1.5	Travel Time H2W	-
Tue	02/07/23	T10129968-004	TX	10.5	Work	
			Per Diem		n	\$160.00
Wed	02/08/23	T10129968-004	TX	11.0	Work	
			Per Diem		i l	\$160.00
Thu	02/09/23	T10129968-004	TX	10.5	Work	
			Per Diem		n	\$160.00
Fri	02/10/23	T10129968-004	TX	7.0	Work	
	02/10/23	T10129968-004	тх	1.5	Travel Time · W2H	-

VIN:	2898
Vehicle:	TechServ
Odometer:	105,867
Total Mileage:	0

Total Hours	Total Per Diem	Total Misc	Lodging
51.00	\$640.00	\$0.00	\$0.00

#### APPROVED

By Robert Cervantes at 9:52 am, Feb 15, 2023

February 14, 2023 12 of 23

Garza Jr, Pablo (1844)

14720 FM 498

Lyford, TX 78569

None

From: Monday, February 06, 2023

To: Sunday, February 12, 2023

Assigned Region: TELECOM ERCOT

	Date	WO#	State	Hours	Activity	Expenses
Mon	02/06/23	42754233-04	TX	10.0	Work	
			F	er Dien	า	\$160.00
	02/06/23	42754233-04	ТХ	2.0	Travel Time H2W	-
Tue	02/07/23	42754233-04	TX	12.0	Work	
•			Per Diem		n	\$160.00
Wed	02/08/23	K10530356-001	TX	12.0	Work	
			Per Diem		i l	\$160.00
Thu	02/09/23	41711683-01	TX	12.0	Work	
			Per Diem		n	\$160.00
Fri	02/10/23	41711683-01	TX	10.0	Work	
	02/10/23	41711683-01	TX	2.0	Travel Time W2H	-

VIN:	2132
Vehicle:	TechServ
Odometer:	116,800
Total Mileage:	0

Total Hours	Total Per Diem	Total Misc	Lodging
60.00	\$640.00	\$0.00	\$0.00

**APPROVED** 

By Robert Cervantes at 9:52 am, Feb 15, 2023

February 14, 2023 13 of 23

Downs, Eurtis (1978)	From: Monday, February 06, 2023
514 E Campbell St	To: Sunday, February 12, 2023
Stamford, TX 79553	
None	Assigned Region: TELECOM ERCOT

	Date	WO#	State	Hours	Activity	Expenses
Mon	02/06/23	T10118307-094	TX	9.5	Work	
	02/06/23	T10118307-004	TX	1.0	Travel Time - H2W	
l			F	er Dien	ו	\$160.00
Tue	02/07/23	T10118307-004	TX	10.75	Work	
			F	er Diem	n	\$160.00
Wed	02/08/23	T10118307-004	TX	10.0	Work	
			F	er Dien	i l	\$160.00
Thu	02/09/23	T10118307-004	TX	10.0	Work	
			F	er Dien	n	\$160.00
Fri	02/10/23	T10118307-004	TX	8.0	Work	
	02/10/23	T10118307-004	тх	1.0	Travel Time - W2H	

VIN:	6302
Vehicle:	TechServ
Odometer:	60,015
Total Mileage:	565.0

Total Hours	Total Per Diem	Total Misc	Lodging
50.25	\$640.00	\$0.00	\$0.00

#### APPROVED

By Robert Cervantes at 9:52 am, Feb 15, 2023

February 14, 2023 14 of 23

Rivera, Fabian (2098)	From: Monday, February 06, 2023
4606 Greensboro Dr	To: Sunday, February 12, 2023
Corpus Christi, TX 78413	
None	Assigned Region: TELECOM ERCOT

	Date	WO#	State	Hours	Activity	Expenses
Mon 0	2/06/23	K10439675-001	TX	10.0	Work	
	•		F	er Dien	n	\$160.00
0:	2/06/23	K10439675-001	тх	3.0	Travel Time - H2W	
Tue 0	2/07/23	K10439675-001	TX	13.0	Work	
	•		Per Diem		n	\$160.00
Wed 0	2/08/23	K10439675-001	TX	12.0	Work	
	•		·	er Dien	n	\$160.00
Thu 0	2/09/23	K10439675-001	TX	5.0	Work	7
0:	2/09/23	K10439675-001	TX	3.0	Travel Time - W2H	
Fri 0	2/10/23	T10169633-004	TX	12.0	Work	

VIN:	1533
Vehicle:	TechServ
Odometer:	41,611
Total Mileage:	0

Total Hours	Total Per Diem	Total Misc	Lodging
58.00	\$480.00	\$0.00	\$0.00
1			

**APPROVED** 

By Robert Cervantes at 9:52 am, Feb 15, 2023

February 14, 2023 15 of 23

Theis, Kevin (3079)
10617 Harvest Drive
San Angelo, TX 76901
None
From: Monday, February 06, 2023
To: Sunday, February 12, 2023
Assigned Region: TELECOM ERCOT

	Date	WO#	State	Hours	Activity	Expenses
Mon	02/06/23	T10167468-004	TX	10.0	Work	
Tue	02/07/23	T10118316-004	TX	10.0	Work	
Wed	02/08/23	T10168110-004	TX	10.0	Work	
Thu	02/09/23	T10168152-004	TX	10.0	Work	
Fri	02/10/23	T10167461-004	TX	10.0	Work	

VIN:	5244
Vehicle:	TechServ
Odometer:	95,047
Total Mileage:	393.0

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

#### **APPROVED**

By Robert Cervantes at 9:52 am, Feb 15, 2023

February 14, 2023 16 of 23

Gonzales, Paul (3167)
90 Granjeno Dr
Pleasanton, TX 78064
None
From: Monday, February 06, 2023
To: Sunday, February 12, 2023
Assigned Region: TELECOM ERCOT

	Date	WO#	State	Hours	Activity	Expenses
Mon	02/06/23	T10169633-004	TX	10.0	Work	
			F	er Dien	n	\$160.00
	02/06/23	T10169633-004	тх	2.0	Travel Time - H2W	
Tue	02/07/23	T10169633-004	TX	10.0	Work	
			Per Diem		n	\$160.00
Wed	02/08/23	T10169633-004	TX	10.0	Work	7
			F	er Dien	i l	\$160.00
Thu	02/09/23	T10169633-004	TX	10.0	Work	
			F	er Diem	n	\$160.00
Fri	02/10/23	T10169633-004	TX	10.0	Work	7
	02/10/23	T10169633-004	TX	2.0	Travel Time · W2H	

VIN:	2244
Vehicle:	TechServ
Odometer:	30,642
Total Mileage:	0

Total Hours	Total Per Diem	Total Misc	Lodging
54.00	\$640.00	\$0.00	\$0.00

#### **APPROVED**

By Robert Cervantes at 9:52 am, Feb 15, 2023

February 14, 2023 17 of 23

Sanchez, Paul (3168)	From: Monday, February 06, 2023
PO BOX 983	To: Sunday, February 12, 2023
Driscoll, TX 78351	
None	Assigned Region: TELECOM ERCOT

	Date	WO#	State	Hours	Activity	Expenses
Mon	02/06/23	T10118317-004	тх	6.0	Travel Time H2W	-
			Per Diem		n	\$160.00
	02/06/23	T10118317-004	TX	4.0	Work	
Tue	02/07/23	T10118317-00 <b>4</b>	TX	12.0	Work	
			Per Diem		\$160.00	
Wed	02/08/23	T10118317-004	TX	15.0	Work	
			Per Diem		\$160.00	
Thu	02/09/23	T10118317-004	TX	12.0	Work	
			Per Diem		\$160.00	
Fri	02/10/23	T10118317-004	тх	6.0	Travel Time W2H	-
	02/10/23	T10118317-004	TX	5.0	Work	

VIN:	2351
Vehicle:	TechServ
Odometer:	66,208
Total Mileage:	0

Total Hours	Total Per Diem	Total Misc	Lodging
60.00	\$640.00	\$0.00	\$0.00

#### **APPROVED**

By Robert Cervantes at 9:52 am, Feb 15, 2023

February 14, 2023 18 of 23

Barrera, Julian (41)	From: Monday, February 06, 2023
42 N. Los Barreras	To: Sunday, February 12, 2023
Rio Grande City, TX 78582	
None	Assigned Region: TELECOM ERCOT

	Date	WO#	State	Hours	Activity	Expenses
Mon	02/06/23	T10118231-004	TX	11.0	Work	
			F	er Dien	i	\$160.00
	02/06/23	T10118231-004	тх	1.0	Travel Time H2W	
Tue	02/07/23	T10118231-004	TX	12.0	Work	
			Per Diem		n	\$160.00
Wed	02/08/23	T10118231-004	TX	12.0	Work	
			F	er Dien	n	\$160.00
Thu	02/09/23	T10118231-004	TX	12.0	Work	
			Per Diem		n	\$160.00
Fri	02/10/23	T10118231-004	TX	11.0	Work	
	02/10/23	T10118231-004	тх	1.0	Travel Time · W2H	

VIN:	3498
Vehicle:	TechServ
Odometer:	172,391
Total Mileage:	0

Total Hours	Total Per Diem	Total Misc	Lodging
60.00	\$640.00	\$0.00	\$0.00

### **APPROVED**

By Robert Cervantes at 9:52 am, Feb 15, 2023

February 14, 2023 19 of 23

Rendon, Arnold (827)	From: Monday, February 06, 2023
1141 Arnold Drive	To: Sunday, February 12, 2023
Corpus Christi, TX 78412	
None	Assigned Region: TELECOM ERCOT

	Date	WO#	Sta	ate	Hours	Activity	Expenses
Mon 02	2/06/23	T10118316-004	T.	Х	10.0	Work	
	•		Per Diem		)	\$160.00	
Tue 02	2/07/23	T10118316-004	T.	X	10.0	Work	
			Per Diem		1	\$160.00	
Wed 02	2/08/23	T10118316-004	T.	Х	10.0	Work	
			Per Diem			\$160.00	
Thu 02	2/09/23	T10118316-004	T	x	5.0	Travel Time W2H	-

VIN:	7144
Vehicle:	TechServ
Odometer:	74,790
Total Mileage:	407.0

Total Hours	Total Per Diem	Total Misc	Lodging
35.00	\$480.00	\$0.00	\$0.00

### **APPROVED**

By Robert Cervantes at 9:52 am, Feb 15, 2023

February 14, 2023 20 of 23

Harris, Charlie (843)	From: Monday, February 06, 2023
6306 Seamist	To: Sunday, February 12, 2023
Corpus Christi, TX 78414	
None	Assigned Region: TELECOM ERCOT

	Date	WO#		State	Hours	Activity	Expenses
Mon	02/06/23	T10118300-004		TX	4.0	Work	
	02/06/23	T10169633-004		TX	4.0	Work	
Tue	02/07/23	T10169633-004		TX	8.0	Work	]
Wed	02/08/23	T10169633-004		TX	8.0	Work	]
Thu	02/09/23	42750902-05		TX	8.0	Work	]
		Meals	\$80	1.83	meet u Chair pr observ	visit to Harlinge up with Noel Ga n Electric crew vole transfers dic vation and paid r Noel and the c	rcia and working I an for lunch
Fri	02/10/23	T10169633-004		TX	8.0	Work	]

VIN:	9672
Vehicle:	TechServ
Odometer:	61,793
Total Mileage:	963.0

Total Hours	Total Per Diem	Total Misc	Lodging
40.00	\$0.00	\$80.83	\$0.00

### **APPROVED**

By Robert Cervantes at 9:52 am, Feb 15, 2023

February 14, 2023 21 of 23

Zapata, Ricky (889)
PO Box 325
Driscoll, TX 78351
None
From: Monday, February 06, 2023
To: Sunday, February 12, 2023
Assigned Region: TELECOM ERCOT

	Date		WO#	State	Hours	Activity	Expenses
Mon	02/06/23		T10118300-004	TX	10.0	Work	
Tue	02/07/23		K10473865-001	TX	10.0	Work	
Wed	02/08/23		T10401738-004	TX	10.0	Work	
Thu	02/09/23	42875575-09	42875575-08	TX	10.0	Work	
Fri	02/10/23		T10118231-004	TX	10.0	Work	

VIN:	9869
Vehicle:	TechServ
Odometer:	72,550
Total Mileage:	245.0

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

### **APPROVED**

By Robert Cervantes at 9:52 am, Feb 15, 2023

February 14, 2023 22 of 23

Garcia, Noel (929)

651 CR 448

Alice, TX 78332

None

From: Monday, February 06, 2023

To: Sunday, February 12, 2023

Assigned Region: TELECOM ERCOT

	Date		WO#	State	Hours	Activity	Expenses
Mon	02/06/23		42750902-05	TX	9.5	Work	
•				F	er Dien	i	\$160.00
	02/06/23		42750902-05	тх	1.5	Travel Time H2W	-
Tue	02/07/23		42750902-05	TX	11.0	Work	
		•		F	er Diem	n	\$160.00
Wed	02/08/23	T1 <del>0340071-</del> 004	T10340071-002	TX	11.0	Work	
				F	Per Dien	ì	\$160.00
Thu	02/09/23		42750902-05	TX	11.0	Work	
				F	er Dien	n	\$160.00
Fri	02/10/23		42750902-05	TX	9.5	Work	
	02/10/23		42750902-05	тх	1.5	Travel Time W2H	-

VIN:	0547
Vehicle:	TechServ
Odometer:	180,600
Total Mileage:	500.0

Total Hours	Total Per Diem	Total Misc	Lodging
55.00	\$640.00	\$0.00	\$0.00

### **APPROVED**

By Robert Cervantes at 9:52 am, Feb 15, 2023

February 14, 2023 23 of 23



8335 Keystone Crossing, Suite 103 Indianapolis, IN 46240 Tel: (317) 873-5064 Fax: (317) 873-5096 www.safetymanagementgroup.com Invoice #: 169514-23 Invoice Date: 03-01-23 Billing From: 01-30-23 Billing To: 02-12-23

American Electric Power Attn: Ryan Cummings 539 N. Carancahua Corpus Christi, TX 78401 Project Name: Telecom - TX Manager: 1305 Mike Martin Advisor: Jason West

Contract: 0295665500000X103

PO#: 81119662

# **Invoice**

Date	Employee	Description	Hours	Rate	Amount
Project: TX	K10561118-001: T	CC Tower TX			
<u>Services</u>					
2/9/2023	Jason West	Meeting Attendance	2.00	\$85.80	\$171.60
2/10/2023	Jason West	Drive Time	4.00	\$85.80	\$343.20
2/10/2023	Jason West	Site Observation	5.00	\$85.80	\$429.00
	Total Service I	HRS/AMT for TXK10561118-001	11.00		\$943.80
	Total Hours	/Charges for TXK10561118-001	11.00		\$943.80
Project: TXI	K10520214-001:Ca	mp Wood TX			
<u>Services</u>					
1/30/2023	Jason West	Drive Time	4.00	\$85.80	\$343.20
1/30/2023	Jason West	Site Observation	6.00	\$85.80	\$514.80
	Total Service H	RS/AMT for TXK10520214-001	10.00		\$858.00
	Total Hours/	Charges for TXK10520214-001	10.00		\$858.00
Project: TX	Γ10118231-004: Ur	niversity TX			
<u>Services</u>					
2/1/2023	Jason West	Drive Time	4.00	\$85.80	\$343.20
2/1/2023	Jason West	Meeting Attendance	1.00	\$85.80	\$85.80
2/1/2023	Jason West	Site Observation	9.00	\$85.80	\$772.20
	Total Service H	RS/AMT for TXT10118231-004	14.00		\$1,201.20
	Total Hours/	 Charges for TXT10118231-004	14.00		\$1,201.20



8335 Keystone Crossing, Suite 103 Indianapolis, IN 46240 Tel: (317) 873-5064 Fax: (317) 873-5096 www.safetymanagementgroup.com Invoice #: 169514-23 Invoice Date: 03-01-23 Billing From: 01-30-23 Billing To: 02-12-23

American Electric Power Attn: Ryan Cummings 539 N. Carancahua Corpus Christi, TX 78401 Project Name: Telecom - TX Manager: 1305 Mike Martin Advisor: Jason West

Contract: 0295665500000X103

PO#: 81119662

# **Invoice**

Date	Employee	Description	Hours	Rate	Amount
Project: TX	T10118317-004: Ma	athis TX			
Services					
2/9/2023	Jason West	Drive Time	4.00	\$85.80	\$343.20
2/9/2023	Jason West	Site Observation	7.00	\$85.80	\$600.60
	Total Service H	RS/AMT for TXT10118317-004	11.00		\$943.80
	Total Hours/	Charges for TXT10118317-004	11.00		\$943.80
Project: TX	T10129968-004: La	ane City TX			
<u>Services</u>					
1/30/2023	Jason West	Administrative	2.00	\$85.80	\$171.60
2/6/2023	Jason West	Administrative	2.00	\$85.80	\$171.60
	Total Service	HRS/AMT for TXT10129968-004	4.00		\$343.20
	Total Hours	:/Charges for TXT10129968-004 =	4.00		\$343.20
Project: TX	T10169633-004: Ho	omeport TX			
<u>Services</u>					
2/2/2023	Jason West	Drive Time	4.00	\$85.80	\$343.20
2/2/2023	Jason West	Site Observation	9.00	\$85.80	\$772.20
	Total Service H	RS/AMT for TXT10169633-004	13.00		\$1,115.40
	Total Hours/		13.00		\$1,115.40



8335 Keystone Crossing, Suite 103 Indianapolis, IN 46240 Tel: (317) 873-5064 Fax: (317) 873-5096 www.safetymanagementgroup.com Invoice #: 169514-23 Invoice Date: 03-01-23 Billing From: 01-30-23 Billing To: 02-12-23

American Electric Power Attn: Ryan Cummings 539 N. Carancahua Corpus Christi, TX 78401 Project Name: Telecom - TX Manager: 1305 Mike Martin Advisor: Jason West

Contract: 0295665500000X103

PO#: 81119662

# **Invoice**

Date	Employee	Description	Hours	Rate	Amount
Project: TX	K10413302-001: S	inton TX			
<u>Services</u>					
1/30/2023	Jason West	Administrative	2.00	\$85.80	\$171.60
1/31/2023	Jason West	Drive Time	4.00	\$85.80	\$343.20
1/31/2023	Jason West	Site Observation	9.00	\$85.80	\$772.20
2/3/2023	Jason West	Site Observation	2.00	\$85.80	\$171.60
2/3/2023	Jason West	Drive Time	4.00	\$85.80	\$343.20
2/3/2023	Jason West	Meeting Attendance	2.00	\$85.80	\$171.60
2/6/2023	Jason West	Administrative	2.00	\$85.80	\$171.60
	Total Service H	RS/AMT for TXK10413302-001	25.00		\$2,145.00
	Total Hours/0		25.00		\$2,145.00
Project: TXI	K10439675-001: Ca	ımp Wood TX			
<u>Services</u>					
2/6/2023	Jason West	Drive Time	2.00	\$85.80	\$171.60
2/6/2023	Jason West	Site Observation	3.00	\$85.80	\$257.40
	Total Service H	RS/AMT for TXK10439675-001	5.00		\$429.00
	Total Houre		5.00		\$429.00



8335 Keystone Crossing, Suite 103 Indianapolis, IN 46240 Tel: (317) 873-5064 Fax: (317) 873-5096 www.safetymanagementgroup.com Invoice #: 169514-23 Invoice Date: 03-01-23 Billing From: 01-30-23 Billing To: 02-12-23

American Electric Power Attn: Ryan Cummings 539 N. Carancahua Corpus Christi, TX 78401 Project Name: Telecom - TX Manager: 1305 Mike Martin Advisor: Jason West

Contract: 0295665500000X103

PO#: 81119662

### **Invoice**

Date	Employee	Description	Hours	Rate	Amount
Project: T)	(42750969-05: Sap	s TX			
<u>Services</u>					
2/6/2023	Jason West	Drive Time	2.00	\$85.80	\$171.60
2/6/2023	Jason West	Site Observation	3.00	\$85.80	\$257.40
2/8/2023	Jason West	Site Observation	8.00	\$85.80	\$686.40
2/8/2023	Jason West	Drive Time	4.00	\$85.80	\$343.20
2/8/2023	Jason West	Meeting Attendance	1.00	\$85.80	\$85.80
	Total Service	HRS/AMT for TX42750969-05	18.00		\$1,544.40
	Total Hours	s/Charges for TX42750969-05	18.00		\$1,544.40
Project: TY		-	18.00		\$1,544.40
-	Total Hours 42754233-04: Red	-	18.00		\$1,544.40
-		-	<b>18.00</b>	\$85.80	
Services	42754233-04: Red	Creek TX		\$85.80 \$85.80	<b>\$1,544.40</b> \$343.20 \$772.20
<u>Services</u> 2/7/2023	<b>42754233-04: Red</b> Jason West Jason West	Creek TX  Drive Time	4.00	•	\$343.20

Amount due this invoice: \$10,639.20

Due Upon Receipt - MasterCard and Visa Accepted

Total Hours Billed this Invoice: 124.00

Total Per Diem and Travel Billed this \$0.00

Small Tools (year to date): \$

tcomconstructioninvoicing@aep.com

### Time Card

Company: Safety Management Group Reference Number: 0041738

Employee: Jason West Week of: 2023-05 (01/30 - 02/05)

<u>Date</u>	<u>Project</u>	<u>Task</u>	<u>Memo</u>	<u> Hours</u>
01/30/2023	TXK10520214-00LCamp Wood - Leakey TS Fiber Extension	Drive Time	Drive to/from job	4.00
01/30/2023	TXK10520214-001:Camp Wood - Leakey TS Fiber	Site Observation	Site Observation	6.00
01/30/2023	Extension TXT10129968-004: Lane City - Bay City Transfers	Administrative	Time/expense reports, project planning, communications.	2.00
01/30/2023	TXK10413302-001: Sinton TS Antenna Install	Administrative	Time/expense reports, project planning, communications	2.00
01/31/2023	TXK10413302-001: Sinton TS Antenna Install	Site Observation	Site Observation at Lon Hill TS, WO for Lon Hill is erroneously showing inactive.	9.00
01/31/2023	TXK10413302-001: Sinton TS Antenna Install	Drive Time	Drive to/from Lon Hill TS	4.00
02/01/2023	TXT10118231-004: University - Dilley	Drive Time	Drive to/from multiple sites	4.00
02/01/2023	TXT10118231-004: University - Dilley	Meeting Attendance	Weekly Fiber Meeting	1.00
02/01/2023	TXT10118231-004: University - Dilley	Site Observation	Site Observation	9.00
02/02/2023	TXT10169633-004: Homeport - Seawall Aerial Fiber	Drive Time	Drive to/from job	4.00
02/02/2023	TXT10169633-004: Homeport - Seawall Acrial Fiber	Site Observation	Site Observation	9.00
02/03/2023	TXK10413303-001: Sinton TS Antenna Install	Drive Time	Drive to/from Sinton	4.00
02/03/2023	TXK10413302-001: Sinton TS Antenna Install	Meeting Attendance	Safety Advisor Meetings and preparation	2.00
02/03/2023	TXK10413302-001: Sinton TS Antenna Install	Site Observation	Site Observation	2.00
			TOTAL HOURS:	62.00

#### Time Card

Company: Safety Management Group Reference Number: 0042017

Employee: Jason West Week of: 2023-06 (02:06 - 02/12)

<u>Date</u>	Project	<u>Task</u>	<u>Memo</u>	Hours
02/06/2023	TXT10129968-004; Lane City - Bay City Transfers	Administrative	Time/expense reports, project planning, communications	2.00
02/06/2023	TXK10413302-001: Sinton TS Antenna Install	Administrative	Time/expense reports, project planning, communications	2.00
02/06/2023	TXK10439675-001: Camp Wood - Leakey Fiber Extension 2023	Drive Time	Drive to/from job	2.00

02/06/2023	TXK10439675-001: Camp Wood - Leakey Fiber	Site Observation	Site Observation	3.00
02/06/2023	Extension 2023 TX42750969-05: Saps - Menard Transfers	Drive Time	Drive to/from job	2.00
02/06/2023	TX42750969-05; Saps - Menard Transfers	Site Observation	Site Observation	3.00
02/07/2023	TX42754233-04: Red Creek Fiber	Site Observation	Site Observations	9.00
02/07/2023	TX42754233-04: Red Crock Fibor	Drive Time	Drive to/from job	4.00
02/08/2023	TX42750969-05: Saps - Menard Transfers	Meeting Attendance	Weekly Fiber Meeting	1.00
02/08/2023	TX42750969-05: Saps - Menard Transfers	Drive Time	Drive to/from job	4.00
02/08/2023	TX42750969-05; Saps - Menard Transfers	Site Observation	Site Observation	8.00
02/09/2023	TXK1056H18-00H: TCC Tower Demolition	Meeting Attendance	Safety Advisor Meeting and AEP Monthly Safety Meeting	2.00
02/09/2023	TXT10118317-004: Mathis Field - Mertzon Fiber	Site Observation	Site Observation	7.00
02/09/2023	TXT10118317-004: Mathis Field - Mertzon Fiber	Drive Time	Drive to/from Job	4.00
02/10/2023	TXK1056L118-00L: TCC Tower Demolition	Drive Time	Drive to/from Gonzales	4.00
02/10/2023	TXK10561118-001: TCC Tower Demolition	Site Observation	Site Observations	5.00
			TOTAL HOURS:	62.00

Safety Management Group 8335 Keystone Crossing Indianapolis, IN 46240

Tel: (317) 873-5064 Fax: (317) 873-5096

I certify that these hours are a true and accurate record of all time worked in the period.

Robert Cervantes

Employee Signature

Approve

**APPROVED** 

By Robert Cervantes at 4:14 pm, Mar 02, 2023

Project	Balance
TXK1056118-001	943.80
TXK10520214-001	858.00
TXT10118231-004	1,201.20
TXT10118317-004	943.80
TX10129968-004	343.20
TXT10169633-004	1,115.40
TXK10413302-001	2,145.00
TXK10439675-001	429.00
TX42750969-005	1,544.40
TX42754233-005	1,115.40
TOTAL	10,639.20

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

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

### Invoice 27438114

Bill to:

AMERICAN ELECTRIC POWER P. O. BOX 201 TULSA, OK 74102-0201

Job: 90800

AEP TRANS MAINT HRLY AEP TX TRANS MAINT HRLY

Robert Ochoa Crew

, TX

Invoice #: 27438114

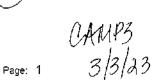
Date: 02/28/23 Customer P.O. #: 20005183, PO 81124343

Salesperson:

Payment Terms: NET 45 DAYS Customer Code:

Remarks: TL0045559-004,005,006-Jose Macias Crew - WE 02/05/23-FEB Only

Quantity	Description	U/M	Unit Price	Extension
	Labor			11,773.40
	Operating Equipment			12,578.
	Standby Equipment			4,504.55
	Per Diem			1,750.00
		Su	ibtotal:	30,606.20
		Tot	tal:	30,606. 20





Date:

03/02/23

BILL TO: American Electric Power P.O. Box 201 Tulsa, OK 74102 CAMPS REMIT TO: North Houston Pole Line

1608 Margaret St Houston, TX 77093

2/2023-8/2025	AMERICAN ELECTRIC POWER	2020-2025	Inv	oice#	27	438114	
GENERAL FM	JOSE MACIAS						
Contract #:	20005183 PO 81124343	Date:	WE	02/05/2	3 - F	EB 1 & 2, 20	23
WorkOrder #:	TL0045559-004,005,006	LOC:	LA	REDO, T	EXA	S	
PO LINE ITEM#	DESCRIPTION	QTY		RATE	П	TOTAL	MISC.
	General Foreman/Prog Mgr -	20.0	\$	104.04	\$	2,080.80	\$
	General Foreman/Proj Mgr OT -	5.0	\$	138.38	\$	691.90	
	Foreman/Safety Man/Field A -	20.0	\$	97.80	\$	1,956.00	
	Foreman/Safety Man/Field A OT -	5.0	\$	130.07	\$	650.35	
	JY Lineman/JY Tech/Field B -	20.0	\$	89.49	\$	1,789.80	
	JY Lineman/JY Tech/Field B OT -	5.0	\$	119.02	\$	595.10	
	Apprentic 6 -	20.0	\$	81.12	\$	1,622.40	
	Apprentic 6 - OT	5.0	\$	107.88	\$	539.40	
	Apprentice 3 -	20.0	\$	69.33	\$	1,386.60	
	Apprentice 3 - OT	5.0	\$	92.21	\$	461.05	
	TOTAL LABOR	125.0			\$	11,773.40	
	Bucket Truck material handler - 100'	50.0	s	123.49	\$	6,174.50	
	Crane Truck - 31-38 ton	25.0	S	125.14	\$	3,128.50	
	Digger Derrick - Heavy Duty (Transmission	25.0	S	90.64	\$	2,266.00	
	Skid Steer Loader -	25.0	S	40.37	\$	1,009.25	
	TOTAL OPERATING EQUIPMENT	125.0			\$	12,578.25	
	Pressure Digger, 600 or Equiv - 30' - 35'	20.0	S	72.49	\$	1,449.80	
	Skid Steer Attachment - Auger Attachment	25.0	S	4.08	\$	102.00	
	Pickup Truck - up to 3/4 ton	50.0	S	18.03	\$	901.50	
	Pickup Truck - 1.5 - 2 ton	25.0	S	22.25	\$	556.25	
	Pole Trailer, transmission tagalong - 30,00	25.0	S	13.80	\$	345.00	
		20.0		28.75	\$	575.00	
	Hot Stick Trailer - Up to 345kV	20.0	12	20.75	Ψ.	070.00	
	Hot Stick Trailer - Up to 345kV Trailer / Enclosed Tool Trailers - 12-20'	50.0		11.50	\$	575.00	

**SUB TOTAL** 

\$ 30,606.20

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¥	T18 T19 T20 T21 Totals DAILY DESCRITPION OF DUT CREW Wednesday Rainning in the physical physi	ne morning to dump t	L clean trash	EGP ID PUICE FB 161	1	DESCRIPT CC 4X4 LWI 10 TON CC	PI NIT ION EXIT PU DI 4X6 FB	ERC	GO,CO  JOD #1  GPE EGP SH EGP 12.0 12.0	65	-25 -	10	- 60 TOTAL EQP H
	T18 T19 T20 T21 Totals DAILY DESCRITPION OF DUT CREW Wednesday Flainning in th	ne morning to dump to material,	LUED BY Luclean trash Drove	EGP ID PU 208 FB 181 RKT 339 BKT 360	ALTE ALTE	DESCRIPT CC 4X4 LWI UP TON CC C ANNTE ETI C ANNTE ETI	PI BNT IDN B XLT PLU DI B XLT PLU DI B XLT PLU DI B XLT PLU DI DI DI SE BAT DI DI SE BAT DI DI SE BAT DI DI SE BAT	ERC	G0,00 JOB #1 OPE EGP SH EGP 12.0 12.0 12.0	65	-25 -	10	- 60 TOTA EOP H
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	T18  T19  T20  T21  Totals  DAILY DESCRITPION OF DUT CREW  Wednesday Fainning in th up ,hnaded to Lon Hill S.C. clean trucks, load up more ack to LOBO S. Substation Scout out R.O.W. to check started on STR#141 THUR	ne morning to dump to material, in in Laredo on Terriar STR#147	, clean trash Drove o Tx,	EGP ED PU 208 FB 161 SKT 319 SKT 319 SKT 319 SKT 319 SKT 319 SKT 319 SKT 319	ALTE ALTE MATL NO TERREX O	DESCRIPT CC 4X4 LWE NO TON CC C ANATE E II C ANATE E II (T38-127 38 DEMERAL SO RACK EKID	PI DIN DIN DIN ANA FB DI DINS BAT TON THE DR SEMS DIGGE STREET	ERC	GO,00  JOD #1  GPE EGP SH EGP  12.0  12.0  12.0  12.0  12.0  12.0  12.0  12.0  12.0	65	-25 -	10	- 60 TOTA EQP H
	T18  T19  T21  Totals  DALLY DESCRITPION OF DUT CREW  Wednesday Fainning in th up ,headed to Lon Hill S.C. clean trucks, load up more sack to LOBO S.Substation Scout out R.O.W. to check Started on STR#141 THUR insulators and Installed Bir	ne morning to dump to material, in in Laredo on Terriar STR#147	, clean trash Drove o Tx, n, Roplace	EQP (D) PU 208 FB 161 GKT 329 GKT 360 BMT 055 DQ 119	ALTE ALTE MATL NO TERREX O	DESCRIPT CC 4X4 LWI NO TON CC C ANATE E11 C ANATE E11 (T30-127 36 DEMERAL 60	PI HIT HIDN HIXLT PLU DI 4XX FEI DO GKS BIGT TON TRI DRI GKS DIGGE STEER LEH	ERC	GO.00  JOR #1  GPEEDF SHEEP  12.0  12.0  12.0  12.0  12.0  12.0  12.0  12.0  12.0  12.0  12.0	65	-25 -	10	- 60 TOTAL EGP H
	T18  T19  T21  Totals  DALLY DESCRITPION OF DUT CREW  Wednesday Fainning in th up ,headed to Lon Hill S.C. clean trucks, load up more sack to LOBO S.Substation Scout out R.O.W. to check Started on STR#141 THUR insulators and Installed Bir	ne morning to dump to material, in in Laredo on Terriar STR#147	, clean trash Drove o Tx, n, Roplace	EOP 8D FU 208 FB 181 8KT 329 6KT 369 8MT 055 8MT 055 8D 119 35 034 276918 8T 163 TLR-3473	ALTE ALTE MATLAN TEREXC	DESCRIPT CC 4X4 LWE 50 TON CC C ANATE E II C	PI NAT NAT PU DO PALT PU DO CAS BKT TON TRI DRI SEMS DIGGE STEER LEN RE.	ERC	GO.00  JORST  GPEEOF SHEOP 12.0 12.0 12.0 12.0 12.0 12.0 12.0 12.0	65	-25 -	10	- 60 TOTAL ECP N 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	T18  T19  T20  T21  Totals  DAILY DESCRITPION OF DUI GREW Wednesday Rainning in th up, headed to Lon Hill S.C. clean trucks, load up more ack to LOBO S.Substation Court out R.O.W. to check itarted on STR#141 THUR ssulators and Installed Bir	ne morning to dump to material, in in Laredo on Terriar STR#147	, clean trash Drove o Tx, n, Roplace	EGP ED PU 208 FB 681 FB 681 FB 7329 FKT 349 FKT 349 FK	ALTE ALTE MATL NO TEREX ( TEREX )	BESCRIPT CC 8X4 LWE 50 TON CC C AMPTE 51 (T36-127 36 GERERAL 50 RACK BAID: POLE THAI OT STICK TO 36 URLITY 650-40 FREE	PI SHT IDM SMLT PU DI 4XX FB CO 0XS BACT CO 0XS BACT CONTROL GRIST DISCRETE STEER RE. MALESI THL. SSULINE CHAIN SSULINE CHAIN	ERC	GENTAGE  GO.GO  JOD #1  GPE EGP Sile EGP  12.0  12.0  12.0  12.0  12.0  12.0  12.0  12.0  12.0  12.0  10.0  10.0	65	-25 -	10	- 60 TOTAL ECP H
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	T18  T19  T21  Totals  DALLY DESCRITPION OF DUT CREW  Wednesday Fainning in th up ,headed to Lon Hill S.C. clean trucks, load up more sack to LOBO S.Substation Scout out R.O.W. to check Started on STR#141 THUR insulators and Installed Bir	ne morning to dump to material, in in Laredo on Terriar STR#147	, clean trash Drove o Tx, n, Roplace	EGP ED PU 208 FB 681 FB 681 FB 7329 FKT 349 FKT 349 FK	ALTE ALTE MATL NO TEREX ( TEREX )	BESCRIPT CC 8X4 LWE 50 TON CC C AMPTE 51 (T36-127 36 GERERAL 60 RACK BAID: POLE THAI OT STICK TO 36 URLITY 650-40 FREE	PI SHT IDM SMLT PU DI 4XX FB CO 0XS BACT CO 0XS BACT CONTROL GRIST DISCRETE STEER RE. MALESI THL. SSULINE CHAIN SSULINE CHAIN	ERC	GENTAGE  GO.00  JOB #1  GPE EGP SH EGP  12.0	G5	-25 -	O JOR 64	- 60 TOTAL ECP III
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	DATE: 02/02/23								90300	Job #2	Jol	#3	Job #1	Jon W
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0	T19			\$ 500.00				RC			-25-	10	5,000	
	T19 T20 T21		REED BY	\$ 500.06 EQP ID		EQUIPM	PE	RC	ENTAGE_	65	-25-	10	1011 64	65.0 TOTAL
1	T19 T21 Totals DAILY DESCRIPTION OF DU CREAT	148 Thur 5	TR#159	EQP ID PU 205		DESCRIPTION AND AND ADDRESS OF ANA LW	PE	81 67	ENTAGE 65.00 JOB #1 OPE LOP SIS EOP 13.0	65		10		65.0 707AL EDP HRS
1 1	T19 T21 Totals DAILY DESCRIPTION OF DU Thursday Started at STRS Replace Insulators and In-	1148 Thur S stalled Bird	TR#159 Guards,	EQP ID PU 208 FB 101 BKT 339	ALTE	DESCRIPTION OF TON CO.	PE	81 01 01	55.00  JOB #1  OPE EQP SHEEP  13.0  13.0  13.0	65	-25-	10	1011 64	65.0 707AL EOP BIS 13. 13.
1	T19 T21 Totals DAILY DESCRIPTION OF DU CREW Thursday Started at STRas Replace Insulators and In-	1148 Thur S stalled Bird	TR#159 Guards,	EQP ID PU 208 FB 101 BKT 339 BKT 310 BAT 018	ALTE ALTE NATUR	DESCRIPTION OF AMERICAN STEELS O	PE  ONT  TON  B XLT FU D  ANA FB  DO SANS BICT  TON THE INIT	RC	## ## ## ## ## ## ## ## ## ## ## ## ##	65	-25-	10	1011 64	65.0 TOTAL EOP HRS 13 13 13 13 13
1	T19 T21 Totals DAILY DESCRIPTION OF DU Thursday Started at STRS Replace Insulators and In-	1148 Thur S stalled Bird	TR#159 Guards,	EGP 107 PU 208 FB 101 BKT 339 BKT 310 BWT 618 ED 119 ES 034	ALTE ALTE NATUR TEHEX	DESCRIPTION CO.  1/2 TON CO.  2 ANTE ET  C ANTE ET  IT 35-127 36  GUNERAL IN  HACK BKID.	PE  NAT  ION  BALT PU D  ANA FR  DO RAS BACT  TON THE DO  SAS DOOR  SAS SEERA	RC	### ### ##############################	65	-25-	10	1011 64	55.0 TOTAL EXP IRS 133 13 13 13 13 13 13
1	T19 T21 Totals DAILY DESCRIPTION OF DU Thursday Started at STRS Replace Insulators and In-	1148 Thur S stalled Bird	TR#159 Guards,	EQP ID AU 208 FB 101 BKT 339 BKT 310 BKT 310 B	ALTE ALTE NATL PA TEREX	DESCRIPTION CO.  100 4X4 LW 100 100 CC C ANTE E 1 C ANTE E 1 IT 35-127 35 GENERAL IN HACK BRID FOLE TRA 20 BOX	PE  ONT  IOM  ON AT FULO  ANAFE  DO SIAS BAT  TON: THIS DOOS  STEEM  ALER  THE	RC	### ##################################	65	-25-	10	1011 64	65.0 TOTAL EOP HIS 13. 13. 13. 13. 13. 13. 13.
1	T19 T21 Totals DAILY DESCRIPTION OF DU CREW Thursday Started at STRS Replace Insulators and In- removed Grounds, Clean s Travel home	1148 Thur I stalled Bird up, Load up	sTR#159 t Guards, trash,	EQP ID PU 208 FB 101 IBKT 339 IBKT 310 IBKT 310	ALTE ALTE NATL PA TEREX	DESCRIPTION CO.  102 TON CO.  C. AWITE ET.	PE  ONT  ION  O XATFU D  O KNS BICT  TON THE ION  O KNS BICT  TON THE ION  O KNS BICT  TON THE ION  O KNS BICT  ION  INI  INI  INI  INI  INI  INI  IN	RC	## 65.00    JOH #1     OPE EUP   SHE CUP     13.0	65	-25-	10	1011 64	65.0 TOTAL EDP HRS 13. 13. 13. 13. 13. 13. 13. 13. 13.
1	T19 T21 Totals DAILY DESCRIPTION OF DU CREW Thursday Started at STRS Replace Insulators and In- removed Grounds, Clean s Travel home	1148 Thur I stalled Bird up, Load up	sTR#159 t Guards, trash,	EQP 10 PU 208 FB 101 BKT 329 BKT 329 BKT 320 BKT 320 BKT 320 SS 934 226915 BT 323 TLB-1472 LT 455 FD 15	ALTE ALTE NATL IN TEREX	DESCRIPTION OF THE PROPERTY OF	PE  ONT  ION  DATFUD  ANAFR  DO SIAS BACT  TON THE DO  SAS DADO  ETERN  LER  THE  BALER  THE  BALER  THE  BALER  CHE  CHE  BALER  CHE  BAL	ST S	### ##################################	65	-25-	10	1011 64	55.0 707AL EOP HISS 13. 13. 13. 13. 13. 13. 13. 13.
1 1	T19 T21 Totals DAILY DESCRIPTION OF DU CREW Thursday Started at STRS Replace Insulators and In- removed Grounds, Clean s Travel home	1148 Thur I stalled Bird up, Load up	sTR#159 t Guards, trash,	EQP 10 PU 208 FB 101 BKT 319 BKT 310 BKT 310 B	ALTE ALTE NATL IN TEREX	DESCRIPTION CO.  C. AMPTE ET.  C. AMPTE ET.  IT 35-127 35  GUNERAL IN  ITAGEN INIO  20-60X  TOT STICK IT	PE  ONT  ION  DATFUD  ANAFR  DO SIAS BACT  TON THE DO  SAS DADO  ETERN  LER  THE  BALER  THE  BALER  THE  BALER  CHE  CHE  BALER  CHE  BAL	ST S	## 65.00    JOH #1     OPE EUP   SIS EUP     13.0	JOH 92 OPE EOP	-25 -	10 23 GPI	Jonat	55.0 TOTAL FOP INIS 13.1 13.1 13.1 13.1 13.1 13.1 15.1 10.1 10.1 13.1
1	T19 T21 Totals DAILY DESCRIPTION OF DU CREW Thursday Started at STRS Replace Insulators and In- removed Grounds, Clean s Travel home	1148 Thur I stalled Bird up, Load up	sTR#159 t Guards, trash,	EQP 10 PU 208 FB 101 BKT 329 BKT 329 BKT 320 BKT 320 BKT 320 SS 934 226915 BT 323 TLB-1472 LT 455 FD 15	ALTE ALTE NATL IN TEREX	DESCRIPTION OF THE PROPERTY OF	PE  ONT  ION  DATFUD  ANAFR  DO SIAS BACT  TON THE DO  SAS DADO  ETERN  LER  THE  BALER  THE  BALER  THE  BALER  CHE  CHE  BALER  CHE  BAL	ST S	## 65.00    JOH #1     OPE EUP   SIS EUP     13.0	JOH 92 OPE EOP	-25 -	10 23 GPI	Jonat	55.0 TOTAL EXP HIRS 13 13 13 13 13 13 13 10 10
1	T19 T28 T21 Yotals  DAILY DESCRIPTION OF DU CREW Thursday Started at STR# Replace Insulators and In- removed Graunds, Clears of Travel horse  50	ST	STR#159 I Guards, a trash,	EQP 10 PU 208 FB 101 BKT 329 BKT 329 BKT 320 BKT 320 BKT 320 SS 934 226915 BT 323 TLB-1472 LT 455 FD 15	ALTE ALTE NATL IN TEREX	DESCRIPTION OF THE PROPERTY OF	PE  ONT  ION  DATFUD  ANAFR  DO SIAS BACT  TON THE DO  SAS DADO  ETERN  LER  THE  BALER  THE  BALER  THE  BALER  CHE  CHE  BALER  CHE  BAL	ST S	## 65.00    JOH #1     OPE EUP   SIS EUP     13.0	65	gator	Mc	Jon M Etop	50
	T19 T28 T21 Yotals  DAILY DESCRIPTION OF DU CREW Thursday Started at STR# Replace Insulators and In- removed Graunds, Clears of Travel horse  50	ST	STR#159 I Guards, a trash,	EQP 10 PU 208 FB 101 BKT 329 BKT 329 BKT 320 BKT 320 BKT 320 SS 934 226915 BT 323 TLB-1472 LT 455 FD 15	ALTE ALTE NATL IN TEREX	DESCRIPTION OF THE PROPERTY OF	PE  ONT  ION  DATFUD  ANAFR  DO SIAS BACT  TON THE DO  SAS DADO  ETERN  LER  THE  BALER  THE  BALER  THE  BALER  CHE  CHE  BALER  CHE  BAL	ST S	## 65.00    JOH #1     OPE EUP   SIS EUP     13.0	JOH 92 OPE EOP	gator	10 23 GPI	Jon M Etop	65.00 TOTAL EDP HIRS 13 13 13 13 13 13 13 13 13 13 13 10 10 11 13
	T19 T28 T21 Yotals  DAILY DESCRIPTION OF DU CREW Thursday Started at STR# Replace Insulators and In- removed Graunds, Clears of Travel horse  50	ST	STR#159 I Guards, a trash,	EQP 10 PU 208 FB 101 BKT 329 BKT 329 BKT 320 BKT 320 BKT 320 SS 934 226915 BT 323 TLB-1472 LT 455 FD 15	ALTE ALTE NATL IN TEREX	DESCRIPTION OF THE PROPERTY OF	PE  ONT  ION  DATFUD  ANAFR  DO SIAS BACT  TON THE DO  SAS DADO  ETERN  LER  THE  BALER  THE  BALER  THE  BALER  CHE  CHE  BALER  CHE  BAL	ST S	## 65.00    JOH #1     OPE EUP   SIS EUP     13.0	JOH 92 OPE EOP	gator	Mc	Jon M Etop	55.0 TOTAL FOIFMENT 13 13 13 13 13 13 13 13 13 10 10 10 10 10 10 10
	T19 T28 T21 Yotals  DAILY DESCRIPTION OF DU CREW Thursday Started at STR# Replace Insulators and In- removed Graunds, Clears of Travel horse  50	ST	STR#159 I Guards, a trash,	EQP 10 PU 208 FB 101 BKT 329 BKT 329 BKT 320 BKT 320 BKT 320 SS 934 226915 BT 323 TLB-1472 LT 455 FD 15	ALTE ALTE NATL IN TEREX	DESCRIPTION OF THE PROPERTY OF	PE  ONT  ION  DATFUD  ANAFR  DO SIAS BACT  TON THE DO  SAS DADO  ETERN  LER  THE  BALER  THE  BALER  THE  BALER  CHE  CHE  BALER  CHE  BAL	ST S	## 65.00    JOH #1     OPE EUP   SIS EUP     13.0	JOH 92 OPE EOP	gator	Mc	Jon M Etop	13 13 13 13 10 10 13 13 10 10 13 13 10 10 10 13 10 10 10 10 10 10 10 10 10 10 10 10 10
	T19 T21 Totals DAILY DESCRIPTION OF DU CREW Thursday Started at STRS Replace Insulators and In- removed Grounds, Clean s Travel home	ST	STR#159 I Guards, a trash,	EQP 10 PU 208 FB 101 BKT 329 BKT 329 BKT 320 BKT 320 BKT 320 SS 934 226915 BT 323 TLB-1472 LT 455 FD 15	ALTE ALTE NATL IN TEREX	DESCRIPTION OF THE PROPERTY OF	PE  ONT  ION  DATFUD  ANAFR  DO SIAS BAT  TON THE DO  SAS DADO  ETERN  LER  THE  BALER  THE  BALER  THE  BALER  CHE  CHE  BALER  CHE  CHE  BALER  CHE	ST S	## 65.00    JOH #1     OPE EUP   SIS EUP     13.0	JOH 92 OPE EOP	gator	Mc	Jon M Etop	TOTAL EDPINS 13 13 13 13 13 13 13 13 13 13 13 13 10 10 11 13 10 10 11 10 10
	T19 T28 T21 Yotals  DAILY DESCRIPTION OF DU CREW Thursday Started at STR# Replace Insulators and In- removed Graunds, Clears of Travel horse  50	ST	STR#159 I Guards, a trash,	EQP 10 PU 208 FB 101 BKT 329 BKT 329 BKT 320 BKT 320 BKT 320 SS 934 226915 BT 323 TLB-1472 LT 455 FD 15	ALTE ALTE NATL IN TEREX	DESCRIPTION OF THE PROPERTY OF	PE  ONT  ION  DATFUD  ANAFR  DO SIAS BAT  TON THE DO  SAS DADO  ETERN  LER  THE  BALER  THE  BALER  THE  BALER  CHE  CHE  BALER  CHE  CHE  BALER  CHE	ST S	## 65.00    JOH #1     OPE EUP   SIS EUP     13.0	JOH 92 OPE EOP	gator	Mc	Jon M Etop	55.0 TOTAL FOR HIS 13 13 13 13 13 13 13 10 13 10 10 13 10 10 10 10 10 10 10 10 10 10
	T19 T28 T21 Yotals  DAILY DESCRIPTION OF DU CREW Thursday Started at STR# Replace Insulators and In- removed Graunds, Clears of Travel horse  50	ST	STR#159 I Guards, a trash,	EQP 10 PU 208 FB 101 BKT 329 BKT 329 BKT 320 BKT 320 BKT 320 SS 934 226915 BT 323 TLB-1472 LT 455 FD 15	ALTE ALTE NATL IN TEREX	DESCRIPTION OF THE PROPERTY OF	PE  ONT  ION  DATFUD  ANAFR  DO SIAS BAT  TON THE DO  SAS DADO  ETERN  LER  THE  BALER  THE  BALER  THE  BALER  CHE  CHE  BALER  CHE  CHE  BALER  CHE	ST S	## 65.00    JOH #1     OPE EUP   SIS EUP     13.0	JOH 92 OPE EOP	gator	Mc	Jon M Etop	13 13 13 13 14 15 15 16 16 16 16 16 16 16 16 16 16 16 16 16
	T19 T28 T21 Yotals  DAILY DESCRIPTION OF DU CREW Thursday Started at STR# Replace Insulators and In- removed Graunds, Clears of Travel horse  50	ST	STR#159 I Guards, a trash,	EQP 10 PU 208 FB 101 BKT 329 BKT 329 BKT 320 BKT 320 BKT 320 SS 934 226915 BT 323 TLB-1472 LT 455 FD 15	ALTE ALTE NATL IN TEREX	DESCRIPTION OF THE PROPERTY OF	PE  ONT  ION  DATFUD  ANAFR  DO SIAS BAT  TON THE DO  SAS DADO  ETERN  LER  THE  BALER  THE  BALER  THE  BALER  CHE  CHE  BALER  CHE  CHE  BALER  CHE	ST S	### ##################################	JOH 92 OPE EOP	gator	Mc	Jon M Etop	107AL. EDIPHIM. 13 13 13 13 13 13 13 13 13 10 10 13
	T19 T28 T21 Yotals  DAILY DESCRIPTION OF DU CREW Thursday Started at STR# Replace Insulators and In- removed Graunds, Clears of Travel horse  50	ST	STR#159 I Guards, a trash,	EQP 10 PU 208 FB 101 BKT 329 BKT 329 BKT 320 BKT 320 BKT 320 SS 934 226915 BT 323 TLB-1472 LT 455 FD 15	ALTE ALTE NATL IN TEREX	DESCRIPTION OF THE PROPERTY OF	PE  ONT  ION  DATFUD  ANAFR  DO SIAS BAT  TON THE DO  SAS DADO  ETERN  LER  THE  BALER  THE  BALER  THE  BALER  CHE  CHE  BALER  CHE  CHE  BALER  CHE	ST S	### ##################################	JOH 92 OPE EOP	gator	Mc	Jon M Etop	FOFAL
	T19 T28 T21 Yotals  DAILY DESCRIPTION OF DU CREW Thursday Started at STR# Replace Insulators and In- removed Graunds, Clears of Travel horse  50	ST	STR#159 I Guards, a trash,	EQP 10 PU 208 FB 101 BKT 329 BKT 329 BKT 320 BKT 320 BKT 320 BKT 320 TS 034 226815 BT 320 TLB-1472 LT 455 FD 15	ALTE ALTE NATL IN TEREX	DESCRIPTION OF THE PROPERTY OF	PE  ONT  ION  DATFUD  ANAFR  DO SIAS BAT  TON THE DO  SAS DADO  ETERN  LER  THE  BALER  THE  BALER  THE  BALER  CHE  CHE  BALER  CHE  CHE  BALER  CHE	ST S	### ##################################	JOH 92 OPE EOP	gator	Mc	Jon M Etop	FOFML FOP MED 13 13 13 13 13 15 15 15 15 15 15 15 15 15 15 15 15 15
	T19 T28 T21 Yotals  DAILY DESCRIPTION OF DU CREW Thursday Started at STR# Replace Insulators and In- removed Graunds, Clears of Travel horse  50	ST	STR#159 I Guards, a trash,	EGP 107 192 08 FD 161 INCT 339 INCT 250 INCT 250	ALTH ALTH MATE IN TEREX 1 TEXOMATES	PESCHIPT GOL 454 LW M2 TORL GOL GOL 454 LW M2 TORL GOL GOL MATTER TO METHOD METH	PE  INT  ION  BALTFUD  CAAFE  DO SAN BALT  TON THE DO  GAS DOOR  ETEER  SER TON  SER TON  THE  BALFR	ST S	### ##################################	JOH 92 OPE EOP	gator	Mc	Jon M Etop	107AL EQP HIS 13 13 13 13 13 13 13 13 15 15 15 15 15 15 15 15 15 15 15 15 15
1	T19 T28 T21 Yotals  DAILY DESCRIPTION OF DU CREW Thursday Started at STR# Replace Insulators and In- removed Graunds, Clears of Travel horse  50	ST	STR#159 I Guards, a trash,	EQP 10 PU 208 FB 101 BKT 329 BKT 329 BKT 320 BKT 320 BKT 320 BKT 320 TS 034 226815 BT 320 TLB-1472 LT 455 FD 15	ALTERNAL PROPERTY OF THE PROPE	BESCHIP!  GO 454 LW  107 TOR CO  C AWATE 1 TO  C AWATE 1 TO  THE CO  FOLE TRA  ST BOOK  OF BO	PE  NAT  IGON  DE SAN BRA  TON THE DO SAN BRA  TON THE DO  STEER  4ER  IN:  IS. JES DRO  ST. JES  OTHER  OTHER  COLOR  ED JES	ST S	### ##################################	JOH 92 OPE EOP	gator	Mc	Jon M Etop	## 65.0  **TOTAL  **EOP HAIS  **13.  **13.  **13.  **13.  **13.  **13.  **13.  **13.  **10.  **13.  **10.  **13.  **10.  **13.  **10.  **13.  **10.  **13.  **10.  **13.  **10.  **13.  **10.
1	T19 T28 T21 Yotals  DAILY DESCRIPTION OF DU CREW Thursday Started at STR# Replace Insulators and In- removed Graunds, Clears of Travel horse  50	ST	STR#159 I Guards, a trash,	EGP 107 192 08 FD 161 INCT 339 INCT 250 INCT 250	ALTI ALTI NATL SI TEREX I TEXOVA 394 TO	GESCHIPE GE 474 I W GE 474 I	PE  IGN  IGN  INT  IGN  IGN	ST S	### ##################################	JOH 92 OPE EOP	gator	Mc	Jon M Etop	## 65.0  **TOTAL  **EDIP HIRS**  13.  13.  13.  13.  13.  13.  13.  1
1	T19 T28 T21 Yotals DAILY DESCRIPTION OF DU CREW Thursday Started at STR# Replace Insulators and In- removed Graunds, Clears of Travel horse  50	ST	STR#159 I Guards, a trash,	EGP 107 192 08 FD 161 INCT 339 INCT 250 INCT 250	ALTI ALTI NATL IS TEREX.	BESCHIPE  OC 454 LW  TO TON CO  CAMPTEE IT  CO  CAMPTEE IT  CAMPTEE  CAMPTEE IT  CAMPTEE  CAMPTEE IT  CAMPTEE	PE  NAT  HON  DATAFR  DO ENS BOT  DO ENS BOT  DO ENS BOT  EFF  ALFR  RE  BALER  THE  BALER  THE  GIVER  OTHER  OTHER  OTHER  OTHER  OTHER	ST S	### ##################################	JOH 92 OPE EOP	gator	Mc	Jon M Etop	9
1 1	T19 T28 T21 Yotals DAILY DESCRIPTION OF DU CREW Thursday Started at STR# Replace Insulators and In- removed Graunds, Clears of Travel horse  50	ST	STR#159 I Guards, a trash,	EGP 107 192 08 FD 161 INCT 339 INCT 250 INCT 250	HEXOMA TO SEE THE SEE	BESCHIPT GOL 454 LW M2 TORL GOL GOL 454 LW M2 TORL GOL GOL MATTER TO ANTER	PE  INT  ION  BALTFUD  ANAFE  DO ENN BALT  TON THE IO  SANS DOOR  STEER  ALFR  THE  SELER CHIER  OTHER  OTHER  OTHER  OTHER  OTHER  OTHER  OTHER	ST S	### ##################################	JOH 92 OPE EOP	gator	Mc	Jon M Etop	65.0 TOTAL FOP HISS 13.1 13.1 13.1 13.1 13.1 13.1 13.1 10.1 13.1 10.1 13.1 10.1 13.1 10.1 13.1 10.1 13.1 10.1 13.1 10.1 13.1 10.1 13.1 1

### **AEP Transmission**

Contractor Name:	NORTH HOUSTON POLE LINE
Contract / Release:	20005183 / PO 81124343 / WO TL0045559-004,005,006
Week Start Date:	01/30/23 – FEBRUARY 1 & 2, 2023 ONLY
Jobsite / Stagging Location:	LAREDO, TEXAS



Employee Name	Home Address	Mileage to Site	Per Diem (Y/N)	Days Requeste
1 JOSE MACIAS	1714 TANGERINE AVE, MISSION, TX 78574	135.7	Υ	2
2 OLIVERIO HERNANDEZ	2701 TURTLE DR, PALMVIEW, TX 78572	133.6	Υ	2
3 HOMAR CANTU	8223 GUADALUPE AVE, MONTE ALTO, TX 78538	158.8	Υ	2
4 JOE GOMEZ	7645 CR 5219, D'HANIS, TX 78850	145.7	N	
5 JOSE M MACIAS JR	1714 TANGERINE AVE, MISSION, TX 78574	135.7	Υ	2
6 LEONARDO CANTU	8223 GUADALUPE AVE, MONTE ALTO, TX 78538	158.8	Υ	2
7			<u> </u>	
8				
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	Per Diem Eligibility				
Per Diem eligibility shall be per the terms of the Contract and Release specified above.					
I attest that all item	is being submitted for payment are in accordance with the terms of the contract.				
Date:	03/02/23				

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

### CONTRACT INSTRUMENT FOR CONTRACT NO. 20005183

Contracting Instrument No.	81124343
(Work Authorization No. / Purchase Order No.)	
AEP Contract No.	20005183
AEP Owner	AEP Texas Inc.
Contractor	North Houston Pole Line LP
Project Name & Location	Lobo-Bruni 138kV
Work Order No. / Task No.	TL0045559004
BPID / Project No.	A22026001
AEP Contact Name, Email & Telephone No.	Jimmy Emmert, jlemmertjr@aep.com, 361-242-3644
Contractor Contact Name, Email & Telephone No.	Brandon Thompson Bthompson@nhplc.com 713-208-0913

Contractor Contact Name, Email & Telephone No.	Brandon Thompson Bthompson@nhplc.com 713-208-0913
A. Term  This Contract Instrument is effective as of 1/16/2  effect through 12/29/23	23 ("Effective Date") and shall remain in full force and
B. Description of Work	
A1/1//2022	net Instrument, the Contract, and as more fully set forth in Contractor's norizes 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.

e scope of work for this Rehab project is to repl. rusty Davit steel arms w/ HP insulators and hardware at each structures on this line section. Also repl. static hardware at each structure.

hardware at each structures on this line section. Also repl. static hardware at each structure.

JE

C.	Pricing	
Owner a	agrees to pay Contractor for the Work on a time and	materials basis, in an amount not-to-exceed
\$_500,0		<del></del>
	the parties may agree to price Work under any Change O unit price, time and materials pricing, or any other method	· ·
D,	Contract Instrument Documents	
is subject under the event of	ct to and governed by the terms and conditions of the Cont	•
	1. Contract Instrument No. 81124343	
	Contractor's proposal dated 01/16/2023	, incorporated herein by reference only.
E.	Invoices and Retention	
Retentio	on for each invoice for Work performed under this Contract dance with the terms and conditions of the Contract.	of Instrument will be held in the amount of $0\%$ ,
	<ul> <li>a. AEP Contact/Project Manager</li> <li>b. Name of Project</li> <li>c. Work Order No, and Task No.</li> <li>d. Contract No. and Contract Instrument No.</li> </ul>	shall reference:
If requir Owner.	ed by Owner, Contractor shall submit invoices using CAI	MPS, or any other system or method, as designated by
F.	General	
which, to	taken together, shall constitute but one and the same in part. The parties agree that any electronic signatures, where the content is the content of the con	arts, each of which shall be deemed an original, and all of instrument, which may be sufficiently evidenced by one bether digital or encrypted, of the parties included in this and shall have the same force and effect as manual signatures.
	NESS WHEREOF, the parties hereto have caused this C fective as of the Effective Date.	ontract Instrument to be signed on the dates set forth below
America	n Electric Power Service Corporation,	Contractor:
as agent	for Owner:	P. 4. 11
Docusioned Skylyn	by:	Brandy Thompson
Name	55-etC	Name
TFS Dia	rector	
Title		Title
1/23/202	23   5:09 PM PST	1/23/2023   7:15 PM CST

Date

Date

YOU MUST SELE	CT ONE CHOICE	BELOW TO	INITIATE WORK WITH AN	APPRO\	/ED CC	TNC	RACTOR
Specific Work Author (Signatures not		Mark with X	Bucket Work Aut (Requires 2 Signatures at				hedicate Rolessa Num
PERATING COMPANY:	AEP Texas Centra	al 🔽	REQUEST INITIATED BY:	KIRBY	BONDS	3	
DATE:	01/16/2023		INVOICE APPROVER:	JIMMY	EMMER	RТ	
CONTRACTOR NAME:	NHPL		WORK AUTH APPROVER:	STEVE	WOOL	DRI	OGE
CONTRACT NUMBER:	20005183		START DATE:	01/16/2	2023		
VORK ORDER NUMBER	150040000		END DATE:	12/29/2	2023		
TASK NUMBER(S):	04, 05, 06		"If there is a task split for invoice charges, note %'s here:	65%, 2	5%, 10%	6	
YPE OF WORK:	Planned>		*** Emergency/Emerging>				IFAC CODE
*** NOTE: If Emergency/Emerging Authorization must be submitted as			Is work order temporary? (to be changed at a later date)	Yes	Na		033
this environmental work? Yes, note Region Environmental cordinator (REC) involved.	Yes	No	Region Environmental Coordinator (REC) Invoice Reviewer, if applicable:	li-			
ROJECT LOCATION Station Name, Line Nam state):	W7016 LOBO - BF	RUNI 138 KV I	LINE: AEP TEXAS				
			OF WORK BEING PERFORME		PRICI	DD*	COST
The scope of wor hardware at each	k for this Rehab projec	ct is to repl. ru e section. Also	sty Davit steel arms w/ HP insu repl. static hardware at each s	lators and	METHO		COST 500000.00
The scope of wor hardware at each The actual start /	k for this Rehab project n structures on this line finish dates are from 1	ct is to repl. ru e section. Also 1/30/23 - 3/10/	sty Davit steel arms w/ HP insu o repl. static hardware at each s 23 = 6 weeks	lators and	METHO	DD*	
The scope of wor hardware at each The actual start /	k for this Rehab project  structures on this line finish dates are from 1  ote not required for Suppler tact your assigned budget of	ct is to repl. ru e section. Also 1/30/23 - 3/10/	sty Davit steel arms w/ HP insu o repl. static hardware at each s 23 = 6 weeks  US  US  US  US  US  US  US  US  US  U	lators and tructure.	METHO T&M	DD*	500000.00
N For other work, cont All work shall be	k for this Rehab project in structures on this line finish dates are from 1  ote not required for Supplet fact your assigned budget of the performed in accord S	t is to repl. ru e section. Also 1/30/23 - 3/10/  mental Crows unit coordinator to sec dance with the supplemental	sty Davit steel arms w/ HP insu orepl. static hardware at each s 23 = 6 weeks  See project over \$250k (T-Line) or \$150k if a quote will be required.  Safety Terms and Conditions.	(Station). GHECK IF I	METHO T&M	DD*	500000.00
The scope of wor hardware at each The actual start /  N For other work, con All work shall to E	k for this Rehab project in structures on this line finish dates are from 1  ote not required for Supplet fact your assigned budget of the performed in accord S	t is to repl. ru e section. Also 1/30/23 - 3/10/  mental Crows unit coordinator to sec dance with the supplemental	sty Davit steel arms w/ HP insu o repl. static hardware at each s 23 = 6 weeks  Sees project over \$250k (T-Line) or \$150k if a quote will be required, a above referenced contract nur Safety Terms and Conditions.  Il equipment used has a unit pr	(Station). GHECK IF I	METHO T&M	n Ele	500000.00 ectric Power
N For other work, con All work shall be still be	k for this Rehab project in structures on this line finish dates are from 1  one not required for Supplier tact your assigned budget of the performed in accord Sector's responsibility to	t is to repl. rule section. Also 1/30/23 - 3/10/	sty Davit steel arms w/ HP insu o repl. static hardware at each s 23 = 6 weeks  Sees project over \$250k (T-Line) or \$150k if a quote will be required, a above referenced contract nur Safety Terms and Conditions.  Il equipment used has a unit pr	(Station). GHECK IF I	METHO T&M  NGLUDED America iated with	n Eleth AE	ectric Power  FP Contract. 500000
N For other work, con All work shall be sucket	k for this Rehab project in structures on this line finish dates are from 1  ote not required for Supplier tact your assigned budget of the performed in accord S  ctor's responsibility to	mental Crews units coordinator to secure that a	sty Davit steel arms w/ HP insuble repl. static hardware at each size = 6 weeks  23 = 6 weeks  25 = 6 weeks  26 = 6 weeks  27 = 6 weeks  28 = 6 weeks  29 = 6 weeks  29 = 6 weeks  20 = 6 weeks  20 = 6 weeks  20 = 6 weeks  21 = 6 weeks  22 = 6 weeks  23 = 6 weeks  24 = 6 weeks  24 = 6 weeks  25 = 6 weeks  26 = 6 weeks  26 = 6 weeks  27 = 6 weeks  28 = 6 weeks  29 = 6 weeks  20 = 6 weeks  20 = 6 weeks  21 = 6 weeks  21 = 6 weeks  21 = 6 weeks  21 = 6 weeks  22 = 6 weeks  23 = 6 weeks  24 = 6 weeks  25 = 6 weeks  26 = 6 weeks  26 = 6 weeks  27 = 6 weeks  28 = 6 weeks  28 = 6 weeks  28 = 6 weeks  29 = 6 weeks  20 = 6 weeks  20 = 6 weeks  20 = 6 weeks  20 = 6 weeks  21 = 6 weeks  22 = 6 weeks  23 = 6 weeks  24 = 6 weeks  25 = 6 weeks  26 = 6 weeks  26 = 6 weeks  26 = 6 weeks  27 = 6 weeks  28 = 6 weeks  28 = 6 weeks  28 = 6 weeks  29 = 6 weeks  20 = 6 weeks  21 = 6 weeks  22 = 6 weeks  23 = 6 weeks  24 = 6 weeks  25 = 6 weeks  26 = 6 weeks  26 = 6 weeks  27 = 6 weeks  28 = 6 weeks  28 = 6 weeks  28 = 6 weeks  29 = 6 weeks  20 = 6 weeks  21 = 6 weeks  21 = 6 weeks  22 = 6 weeks  23 = 6 weeks  24 = 6 weeks  25 = 6 weeks  26 = 6 weeks  26 = 6 weeks  27 = 6 weeks  28 = 6 weeks  28 = 6 weeks  29 = 6 weeks  20 = 6 weeks  20 = 6 weeks  20 = 6 weeks  20 = 6 weeks  21 = 6 weeks  21 = 6 weeks  21 = 6 weeks  22 = 6 weeks  23 = 6 weeks  24 = 6 weeks  24 = 6 weeks  25 = 6 weeks  26 = 6 weeks  26 = 6 weeks  27 = 6 weeks  28 = 6 weeks  28 = 6 weeks  28 = 6 weeks  28 = 6 weeks  29 = 6 weeks  20 = 6 weeks  21 = 6 weeks  22 = 6 weeks  23 = 6 weeks  24 = 6 weeks  25 = 6 weeks  26 = 6 weeks  26 = 6 weeks  27 = 6 weeks  28 = 6 weeks  28 = 6 weeks  28 = 6 weeks  28 = 6 weeks  29 = 6 weeks  20 =	(Station). (Station). GHECK IF I mber and ice negot COST E. BOTH AEF	NCLUDED America	n Ele	ectric Power  FP Contract. 500000
N For other work, con TES It is the contract BUCKET INVOICES MUST BE SU	k for this Rehab project in structures on this line finish dates are from 1  ofe not required for Suppler tact your assigned budget on the performed in accord so ctor's responsibility to  WORK AUTHORIZATIO	mental Crews units coordinator to secure that a	sty Davit steel arms w/ HP insu orepl. static hardware at each s 23 = 6 weeks  Ess project over \$250k (T-Line) or \$150k if a quote will be required. Safety Terms and Conditions. Il equipment used has a unit pr	(Station). GHECK IF I mber and ice negot COST E BOTH AEF AN EXECU	NCLUDED America iated with	n Ele	ectric Power  FP Contract. 500000
N For other work, con  All work shall be BUCKET INVOICES MUST BE SU  AEP AUTHORIZATIO	k for this Rehab project in structures on this line in structure of supplier in structures on this line in	mental Crews unlike coordinator to see dance with the course that a DN REQUIRES MPS OR BY EM	sty Davit steel arms w/ HP insured repl. static hardware at each so 23 = 6 weeks   Best project over \$250k (T-Line) or \$150k of the state of the sta	(Station), GHECK IF I mber and ice negot COST E BOTH AEF AN EXECU	METHO T&M  NCLUDED  America  iated with  STIMAT  & VENI  STED COLUMN  SNATUF  SI FIX	nn Eleith AE	ectric Power EP Contract. 500000 FTHIS FORM



### AMERICAN ELECTRIC POWER CAMPS INVOICE

CAMPS Invoice No: 2661597 Bill to Company: 169 - AEP Texas Central Division-Tra

Vendor Invoice #: INV #27438114 Remit To: North Houston Pole Line Company

Invoice Date: 3/9/2023 Pricing Type: Time & Material

 Start Date:
 2/1/2023
 End Date:
 2/2/2023

 Contract Id:
 20005183
 Vendor Id:
 0000150152

Release No.: 81124343 Work Location/State:

Work Order No.: TL0045559004 Accelerated Payment Requested: No

JOSE MACIAS CREW - WORK PERFORMED 02/1 - 02/02/23

Vendor Description of Work Performed: WA#TL0045559-004,005,006 - LOBO-BRUNI - REHAB LINE -

LAREDO TX

Description	sov	Rate	Hours/Units/ Amounts	Total
Labor				
T000000159 - General Foreman - R	177 - Construct Line Assets (Legacy)	104.040	20.000	\$2,080.80
T000000159 - General Foreman - O	177 - Construct Line Assets (Legacy)	138.380	5.000	\$691.90
T000000187 - Journeyman Lineman - R	177 - Construct Line Assets (Legacy)	89.490	20.000	\$1,789.80
T000000187 - Journeyman Lineman - O	177 - Construct Line Assets (Legacy)	119.020	5.000	\$595.10
T000000408 - Sub-General Foreman - R	177 - Construct Line Assets (Legacy)	97.800	20.000	\$1,956.00
T000000408 - Sub-General Foreman - O	177 - Construct Line Assets (Legacy)	130.070	5.000	\$650.35
T000000454 - Transmission Apprentice 3 - R	177 - Construct Line Assets (Legacy)	69.330	20.000	\$1,386.60
T000000454 - Transmission Apprentice 3 - O	177 - Construct Line Assets (Legacy)	92.210	5.000	\$461.05
T000000457 - Transmission Apprentice 6 - R	177 - Construct Line Assets (Legacy)	81.120	20.000	\$1,622.40
T000000457 - Transmission Apprentice 6 - O	177 - Construct Line Assets (Legacy)	107.880	5.000	\$539.40
			Total Labor Cost:	\$11,773.40
Equipment				
Q0000-Q101 - Skid Steer Loader - Oper.	177 - Construct Line Assets (Legacy)	40.370	25.000	\$1,009.25
Q0000-Q102 - Skid Steer attachment auger attachment - Standby	177 - Construct Line Assets (Legacy)	4.080	25.000	\$102.00
Q0000-Q106 - Trailer enclosed tool trailers 12-20 - Standby	177 - Construct Line Assets (Legacy)	11.500	50.000	\$575.00

			Grand Total:	\$30,606.20
		Tot	tal Expense Cost:	\$1,750.00
PD - Per Diem	177 - Construct Line Assets (Legacy)	175.000	10.000	\$1,750.00
Expenses			· •	
		Total	Equipment Cost:	\$17,082.80
Q0000-Q87 - Pole Trailer transmission tagalong 30000 - Standby	177 - Construct Line Assets (Legacy)	13.800	25.000	\$345.00
Q0000-Q84 - pressure digger 600 or equiv. 30-35 - Standby	- 177 - Construct Line Assets (Legacy)	72.490	20.000	\$1,449.80
Q0000-Q80 - Pickup Truck 1.5-2 ton - Standby	177 - Construct Line Assets (Legacy)	22.250	25.000	\$556.25
Q0000-Q78 - Pickup Truck up to 3/4 ton - Standby	177 - Construct Line Assets (Legacy)	18.030	50.000	\$901.50
Q0000-Q31 - digger derrick heavy duty 40000 - Oper.	- 177 - Construct Line Assets (Legacy)	90.640	25.000	\$2,266.00
Q0000-Q25 - Crane Truck 31-38 ton - Oper.	177 - Construct Line Assets (Legacy)	125.140	25.000	\$3,128.50
Q0000-Q17 - Bucket Truck Material handler 100 - Oper.	177 - Construct Line Assets (Legacy)	123.490	50.000	\$6,174.50
Q0000-Q112 - Hot Stick Trailer up to 345kv - Standby	177 - Construct Line Assets (Legacy)	28.750	20.000	\$575.00



# AMERICAN ELECTRIC POWER CAMPS TIMESHEET

Timesheet #:	6645756		
Contractor:	North Houston Pole Line Company	Contract ID:	20005183
Release ID:	81124343 - NHPL W7016 LOBO - BRUNI 138 KV LINE: AEP TEXAS Workorder TL0045559004 01/16/2023 15:21:34	Work Order No. (min. 10 digit):	TL0045559004
Release Start Date:	1/16/2023	Release End Date:	12/29/2023
Timesheet Start Date:	2/1/2023	Timesheet End Date:	2/2/2023
Vendor Reference:	INV #27438114	Contract Pricing Type:	Trans
Union:		Work Location/State:	
Accelerated Payment Requested:	No		<del>.</del>
Project Manager/TFS/ Asset Manager:	Jimmy Emmert Jr		
Vendor description of work performed:	JOSE MACIAS CREW - WOR 004,005,006 - LOBO-BRUNI -		

Labor								
Code	sov	ST	RH	DT				
T000000159-General Foreman	177 Construct Line Assets (Legacy)	20.000	5.000	0.000				
T000000187-Journeyman Lineman	177 Construct Line Assets (Legacy)	20.000	5.000	0.000				
T000000408-Sub-General Foreman	177 Construct Line Assets (Legacy)	20.000	5.000	0.000				

T000000454-Transmission Apprentice 3 177 Construct Line Assets (Legacy) 20.000 5.000 0.000

T000000457-Transmission Apprentice 6 177 Construct Line Assets (Legacy) 20.000 5.000 0.000

Equipments			
Code	sov	Hours (Operating)	Hours (Standb
Q0000-Q101-Skid Steer Loader	177 Construct Line Assets (Legacy)	25.000	0.000
Q0000-Q102-Skid Steer attachment auger attachment	177 Construct Line Assets (Legacy)	0.000	25.000
Q0000-Q106-Trailer enclosed tool trailers 12-20	177 Construct Line Assets (Legacy)	0.000	50.000
Q0000-Q112-Hot Stick Trailer up to 345kv	177 Construct Line Assets (Legacy)	0.000	20.000
Q0000-Q17-Bucket Truck Material handler 100	177 Construct Line Assets (Legacy)	50.000	0.000
Q0000-Q25-Crane Truck 31-38 ton	177 Construct Line Assets (Legacy)	25.000	0.000
Q0000-Q31-digger derrick heavy duty 40000	177 Construct Line Assets (Legacy)	25.000	0.000
Q0000-Q78-Pickup Truck up to 3/4 ton	177 Construct Line Assets (Legacy)	0.000	50.000
Q0000-Q80-Pickup Truck 1.5-2 ton	177 Construct Line Assets (Legacy)	0.000	25.000
Q0000-Q84-pressure digger 600 or equiv. 30-35	177 Construct Line Assets (Legacy)	0.000	20.000
Q0000-Q87-Pole Trailer transmission tagalong 30000	177 Construct Line Assets (Legacy)	0.000	25.000
Expenses	(203.07)		_

Code	sov	Units/Amounts Description

PD-Per Diem 177 Construct Line Assets (Legacy) 10.000

#### **Axis Power LLC**

4B Bayoubrandt
Beaumont, TX 77706 US
atuck@axispower.com



#### INVOICE

BILL TO

AEP

PO Box 696016

San Antonio, Tx 78269 USA

DATE

5699

TERMS DUE DATE 03/24/2023 Net 45

05/08/2023

DATE		DESCRIPTION	QTY	RATE	AMOUNT
01/25/2023	Sales	O&M Pole Transfers Corpus Christi Region PO 81124459 CONTRACT 20005633 WR 4275090205 PROJECT ID ETNANDA 100% NOT TO EXCEED 30,000.00	1	5,174.40	5,174.40
02/05/2023	Sales	O&M Pole Transfers Corpus Christi Region PO 81124459 CONTRACT 20005633 WR 4275090205 PROJECT ID ETNANDA 100% NOT TO EXCEED 30,000.00	1	18,711.52	18,711.52

BALANCE DUE

\$23,885.92

Department	Adr	ian Esquivel			
531	Location :O&M Pole	OS	P Bobby Cervantez		
Install Team	Week Ending	1/25/23		Job	Number#531*135
Labor		# 4275090205	·		P.O. # 81124459
Employee's Name	Classification	Hours	Rate		Extended Rate
Adrian Esquivel	Foreman	12	\$ 73.5	0 \$	882.00
Orlando Esquivel	Lineman	12	\$ 69.2	0 \$	830.40
Luis Esquivel	Lineman	12	\$ 69.2	0 \$	830.40
Alexis Hernandez	Laborer	12	\$ 39.0	10 \$	468.00
Ezequiel Reyes	Laborer	12	\$ 39.0	00 \$	468.00
				\$	
				\$	<u> </u>
			Straight Tim	e \$	3,478.80
Adrian Esquivel	Foreman		\$ 102.1	.6 \$	
Orlando Esquivel	Lineman		\$ 96.:		
Luis Esquivel	Lineman		\$ 96.:	<del></del>	<del>-</del> -
Alexis Hernandez	Laborer		\$ 54.2		
Ezequiel Reyes	Laborer		\$ 54.2		
			<u> </u>	\$	
				\$	_
		Overtime	Labor Total	\$	
				<del>-  </del>	···-
		DAYS	RATE/DAY/	VIAN	
PERDIEM		5	\$150.00	\$	750.00
Equipment	Unit #	Hours	Rate		Fix Takal
3/4 Ton Pickup 4x4	18	12	\$ 16.4	0 \$	Ext. Total 196.80
Service Bucket	1002	12	\$ 31.2		
Service Bucket	1003	12	\$ 31.2		374.40
Equipment Trailer	3009	12	\$ 9.0		374.40
Cable Trailer	3015	<u> </u>	\$ 9.0		<del></del>
Pole Trailer	3013		\$ 8.0		
Digger Derrick	2001		\$ 36.2		<del></del>
Service Bucket	1006		\$ 30.2		<del></del>
			J1.2	\$	<del>-</del>
				\$	<u> </u>
				\$	
				\$	
			<del>-</del>	\$	
				\$	<u>-</u>
			Equip. Total	\$	945.60
		Total Amount Due =		\$	5,174.40

	_			JOB NUMBER	R			5	31*134		531	134	_	531	*135		531*1	34
DEPARTMENT NO.		5	31	PARENT JOS	)											Ì		
WEEK ENDING		1/29	/2023	HOURLY WO	RK-X			нос	JRLY NTE		HOURL	Y NTE	_	HOUR	LY NTE		HOURLY	NTE
				WORK ORDE	R#			T102	54309-004		T10254	309-004		42750	90205	_	T1025430	9-004
				PROJECT #												•		
DATE				WORK STEP	ä	PO#		81	123559		8112	3559		8112	24459		911235	59
LOCATION	Premont	ŦΧ		ACTIVITY CO	ΩE													
TOPIC				COST CENT	ER#/LOC#													
				CONTROL O				Bea	umoni Tx.		Beaum			Beaum			Beaumor	
				CUSTOMER	NAME				AEP		AE				EP		AEP	
				JOB NAME			Alice		rnas Rebuill Project	Alice to		s Rebuilt Project	_		Transfers	Alice to		Rebuill Project
ſ									mont SS		Premo			orpus Chi	risti Region		Premont	
								Aer	iál Install		Aerial	nsiali					Aerial In	stall
<u> </u>	classificati	- CARDI	, pro	TOTAL	Destations:	MOOK			1/22/2022		ι .	/34/0003			175/20223			
EMPLOYEE NAME	Ciassilicati	EMPL. <u>NO.</u>	PER DIEM	TOTAL HOURS	Pio/ Holiday HOURS	WORK			1/23/2023		<del>                                     </del>	/24/2023		1,	/25/20223	_	1/2	5/2023
Adrian Esquivel	Foreman	52	\$200.00	46.00	HOURS	46	600	17 00	- 11	6.00	18:00	12	6:00	18:00	12,	6:00	17 00	11
Orlando Esquivel	Lineman	51	\$200.00	46.00		46	6.00	-	11	6.00		12	6.00	18:00	12	6:00	17 00	11
· ·	Lineman	178	\$200.00	46.00		46		17 00	11	6.00	18,00	12	6.00	18:00	12	6.00	17 00	11
Luis Esquivel Alexis Hernandez	Laboren	261	\$200 00	46.00		46	6:00	_	11	6:00	18:00	12	6:00	18:00	12	6:00	17:00	11
Ezequiel Reyes	Laboren	343	\$200 00	46.00		46	-	-	11	6.00	18:00	12	600	18 00	12	6:00	17:00	11
Ezequiei Keyes	Laboren	343	3200 00	j 70.00			0 00	1, 00		- 000	10.00	12	900	1000	12	- 000	17 00	- ''
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							<u> </u>		1								+	
	<del>                                     </del>																	
Equipment									1								+	
2021 Ford 4x4 Crew Truck		18	<u> </u>	46.00		46	6.00	17:00	11	6:00	18:00	12	6:00	18:00	12	6.00	17.00	11
42' Bucket Truck		1002		46.00		46	6:00	_	11	6.00	18 00	12	600	18 00	12	6 00	17 00	11
42" Bucket Truck		1003		46.00		46	6 00	-	11	6.00	18,00	12	6 00	18:00	12	6 00	17 00	11
Utility Trailer/Material Trailer		3009		-		0							_					
Cable Caddy/Reel Caddy	†	3015	· —	34.00		34	6.00	17:00	11	6:00	18 00	12				6 00	17 00	11
Pole Trailer			İ	İ			i											
Digger Demick	†	2001		Ì	<u> </u>		i		i									
95' Bucket Truck		1029	i	İ			i											
42' Bucket Truck		1006	İ	İ	İ		i		ĺ							-		
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			PRODUCTI	ON							_							

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AEP Transmission

	AEF ITALISMUSSION
Contractor Name:	AXIS POWER
Contract / Release:	427509205
Week Start Date:	1/25/2023
Jobsite / Staging Location:	O&M Pole Transfers Corpus Christi Region



	Employee Name	Home Address	Mileage to Site	Per Diem (Y/N)	Days Requested
1	Adrian Esquivel	510 Isaind St. Weslaco Tx	165 miles	Y	1
2	Orlando Esquivel	509 Island St. Weslaco Tx.	165 miles	Y	1
3	Luis Esquivel De La Rosa	2812 Moody Ave. Donna Tx	165 miles	Y	1
4	Ezequiel Reyes	1110 Veronica Ave. Progresso Tx,.	165 miles	Y	1
5	Alexis Hernandez	23417 North Little Rock Ed Couch	145 miles	Y	1
6					
7					
8					
9					
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11					
12					
13					
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18					
19					
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Day Diseas Clinibility	
Per Diem Eligibility	
No. 10 to 10	
er Diem eligibility shall be per the terms of the Contract and Release specified above.	

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

Submitted by Signature

Adrian Esquirel

Submittal Date:

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

<u>Department</u>		drian Esquivel			
531	Location :O&M Pol	Location :O&M Pole Transfers Corpus Chri		, OS	P Bobby Cervantez
Install Team	Week Ending	2/5/2023		Jol	Number#531*135
Labor	Ŵ	.O. # 4275090205			P.O. # 81124459
Employee's Name	Classification	Hours	Rate		Extended Rate
Adrian Esquivel	Foreman	40	\$ 73	.50 \$	2,940.00
Orlando Esquivel	Lineman	40	\$ 69	.20 \$	2,768.00
Luis Esquivel	Lineman	40	\$ 69	.20 \$	2,768.00
Alexis Hernandez	Laborer	40	\$ 39	.00   \$	1,560.00
Ezequiel Reyes	Laborer	40	\$ 39	.00 \$	1,560.00
				\$	-
				\$	-
			Straight Ti	me \$	11,596.00
Adrian Esquivel	Foreman	2	\$ 102	.16 \$	204.32
Orlando Esquivel	Lineman	2		.19 \$	192.38
Luis Esquivel	Lineman	2	<del>- i · </del>	.19 \$	192.38
Alexis Hernandez	Laborer	2	<u> </u>	.21 \$	108.42
Ezequiel Reyes	Laborer	2		.21 \$	108.42
ezequier neyes	Laborer	2	1 2 34	\$	100.42
	<u> </u>		+	\$	
		Overtime	Labor Tota		805.92
		0.00, 11110		·   *	
		DAYS	RATE/DAY	/MAN	·· ·· •
PERDIEM		20	\$150.00	\$	3,000.00
	<u> </u>				
Equipment	Unit#	Hours	Rate		Ext. Total
3/4 Ton Pickup 4x4	18	42	<del></del>	.40 \$	688.80
Service Bucket	1002	42		.20 \$	1,310.40
Service Bucket	1003	42		.20 \$	1,310.40
Equipment Trailer Cable Trailer	3009			.00 \$	<u> </u>
Cable Trailer	3015	<del>- -</del>	\$ 9	.00 \$	<del>-</del>
				\$	
				. \$	
			<b></b>	\$	<del>-</del> _
<del>-</del>		<del></del>		\$	<del>-</del>
<u> </u>		<del>_</del>		\$	<del>-</del>
				\$	
				\$ -	
			_	\$	
			Envi- Total	\$	
	<u></u>	<del></del>	Equip. Tota	ıl Ş	3,309.60
			1		

				JOB NUMBE	R			53	1*135			531*	135		531*13	35		531*1	35
DEPARTMENT NO.			31	PARENT JOS															
WEEK ENDING			HOURLY WORK -X		HOURLY NTE		HOURLY NTE		HOURLY NTE				HOURLY NTE						
		WORK ORDI			4275090205		4275090205			4275090			4275090						
		PROJECT #																	
DATE				WORK STEP		PO#		811	24459			81124	459		811244	159		81 1244	59
LOCATION	corpus christi	TX		ACTIVITY CO	DDE														
TOPIC				COST CENT	ER#/LOC#														
				CONTROL O	FFICE			Beaur	mont Tx.			Beaumo	nt Tx		Beaumon	f Tx		Beaumon	Tx
				CUSTOMER	NAME				AEP	_		AE	P		AEP			AEP	
				JOB NAME				O&M Pol	e Transfers		0	&M Pole	Transfers	- (	38M Pole Tr	ansfers	0	&M Pole Tr	ansfers
								Laredo	o Region	-		Laredo F	Region	-	Laredo Re	egion	-	Laredo Re	gion
EMPLOYEE NAME	classificati	EMPL. NO.	PER DIEM	HOURS	Pto/ Holiday HOURS	HOURS			1/30/2023			-1	/31/2023		2/1/	20223		2/	2/2023
Adrian Esquivel	Foreman	52	\$200.00	42.00		42	6:00	16:00		10	6:00	16:00	10	6:00	18:00	1	6:00	16.00	. 1
Orlando Esquivel	Lineman	51	\$200.00	42.00		42	6.00	16:00		10	6:00	16.00	10	6:00	18:00	1	6 00	16.00	1
Luis Esquivel	Lineman	178	\$200,00	42.00		42	6.00	16:00		10	6,00	16:00	10	6.00	18.00	1	6.00	16:00	9
Alexis Hernandez	Laborer	261	\$200.00	42.00		42	6:00	16:00		10	6:00	16:00	10	6.00	18 00	.1.	6:00	16.00	1
Ezequiel Reyes	Laborer	343	\$200.00	42.00		42	6:00	16:00		10	6:00	16:00	10	6.00	18:00	1	6.00	16.00	- 31
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							i												
Equipment			_				_				_	_		_	_		_		
2021 Ford 4x4 Crew Truck		18		42.00		42	_	16:00		10	6.00	16:00	10	-	18:00	1	_	15:00	1
42' Bucket Truck		1002		42.00		42	6:00	16:00		10	6.00	16:00	10	-	18:00	11	_	16:00	1
42' Bucket Truck		1003		42.00	1	42		16:00		10	6:00	16:00	10	6:00	18.00	(1)	6:00	16.00	.1
Utility Trailer/Material Trailer		3009				0	_	-		_	_				_		_		
Cable Caddy/Reel Caddy	+	3015		-		0	_	-	_		-	-	_	-	-	_	-	_	
							-										_		
			COMPLETE	/INCOMPLE	TE			С	1			С	1		С	I			

6910.00

9801.52

AEP Transmission

	AEF Transmission					
Contractor Name:	AXIS POWER					
Contract / Release:	427509205					
Week Start Date:	2/5/2023					
Jobsite / Staging Location:	O&M Pole Transfers Corpus Christi Region					



	Employee Name	Home Address	Mileage to Site	Per Diem (Y/N)	Days Requested
1	Adrian Esquivel	510 Isaind St. Weslaco Tx	165 miles	Y	4
2	Orlando Esquivel	509 Island St. Weslaco Tx.	165 miles	Y	4
3	Luis Esquivel De La Rosa	2812 Moody Ave. Donna Tx	165 miles	Y	- 4
4	Ezequiel Reyes	1110 Veronica Ave. Progresso Tx,.	165 miles	Y	4
5	Alexis Hernandez	23417 North Little Rock Ed Couch	145 miles	Y	4
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					

Per Diem Eligibility	
Per Digiti Englotticy	
Per Diem eligibility shall be per the terms of the Contract and Release specified above.	
ter brest englantly state be per the terms of the contract and necesse specified above.	

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

Submitted by Signature

Adrian Esquirel

Submittal Date:

2/5/2023

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

### AFFIDAVIT OF COMPLETION

State of Texas	
County of Jefferson	
Alex Graham	, being duly sworn, states that:
1. S/He is the President (Office held by	of of
Axis Power, LLC. (Legal Name of Contractor)	(Contractor)
that has a contract with AEP TEXA	Sgel Name of Owner)
(Owner) dated 1-23-23 (Contract Date)	Owner's Contract No. 20005633 (Contract No.)
involving work on the Owner's prope	O&M POLE TRANSFERS CORPUS CHRISTI REGION ty at PO 81124459  (Project Name)
located near Corpus Christi, Tx	
bills and claims for material, labor an performed under the Contract, have be	be performed by the Contractor under said Contract has been performed. All diservices to employees and Subcontractors covering the Work required to be en paid in full by the Contractor. There are no unpaid amounts on the basis of ited, in connection with the Work performed under the Contract.

Olive Drawn Signature of Affiant

### CONTRACTING INSTRUMENT FOR CONTRACT NO. 20005633

Contracting Instrument No. (Work Authorization No. / Purchase Order No.)	81124459
AEP Contract No.	20005633
AEP Owner	169-AEP Texas Inc.
Contractor	AXIS POWER LLC
Project Name & Location	AXIS - O&M POLE TRANSFERS CORPUS CHRISTI REGION
GLBU-DEPT-GL ACCT - WO# & Task- PCBU - Proj ID - ABM Activity - Cost Component - State - Product (GL DEBIT ACCT LINE)	4275090205 ETNANDA
AEP Contact Name, Email & Telephone No.	Robert Cervantes rcervantes@aep.com 361-225-9554
Contractor Contact Name, Email & Telephone No.	Lance Brown- Ibrown@axispower.com 210-848-8788

À.	Term

This Contracting Instrument is effective as of	, 1/23/23 	("Effective Date") and shall remain in full force
and effect through 2/28/23	•	The state of the s

#### B. Description of Work

Subject to the terms and conditions	of this Contracting Instrument, the Contract, and as more fully set forth in Contractor's
	, Owner authorizes Contractor to perform, and Contractor hereby agrees to perform, the
following Work:	Second between me

Provide labor and equipment to make multiple pole transfers in the Corpus Christi Region area per Joint Use Notifications.

No work will begin until a work authorization is signed by both AEP and Contractor. Contractor agrees that the Work performed under this Purchase Instrument (Work Authorization) shall be conducted in accordance with and subject to the terms, conditions and provisions of the Contract.

---- 5DG

<u>~</u>	T3_2_2_
C.	Pricing

Owner agrees to pay Contractor for the Work ona time and materials basis, in an amount not-to-exceed 30,000.00

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. Contracting Instrument Documents

Unless otherwise specifically provided in this Contract Instrument, Owner and Contractor agree that this Contracting 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. Contracting Instrument No. 81124459
- 2. Contractor's proposal dated N/A \_\_\_\_\_\_, incorporated herein by reference only.

#### E. Invoices and Retention

Invoices must be sent to teomeonstructioninvoicing@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.

1/24/2023   9:15 AM PST	Title 1/24/2023   1:21 PM EST		
Network Consultant Principle Title	Project Manager		
Considered by:  Robert Cerounders  Nattie	Name		
as agent for Owner:	Contractor:		

Contracting Instrument No. 81124459

#### WORK AUTHORIZATION

Requestor/Date: SDG - 01/18/23	(Include PO# on invoice): 81124459				
AEP Contract No. (include on invoice)	20005633				
Owner	American Electric Power Service Corporation, as agent for AEP TX ("hereinafter referred to as, "Owner").				
Contractor	Axis Power				
Project Name & Location	O&M-Pole Transfers Corpus Christi Region				
Owner Requestor Name, Email & Telephone No. (Operational Contact)	Robert Cervantes, rcervantes@aep.com, 361-225-9554				
Contractor Contact Name, Email & Telephone No. (Operational Contact)	Lance Brown, lbrown@axispower.com, 210-848-8788				

DL Code / Zip Code 78401	Facility 076	Start Date 01/23/23	End Date 02/28/23	Cost Estimate not to Exceed 30,000.00
_				

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

- A. Description of Work. This Work Authorization authorizes Contractor to perform the Work as described below:
  - Provide labor and equipment to make multiple pole transfers in the Corpus Christi Region area per Joint Use Notifications.
- B. Term. Contractor shall commence the Work on the Start Date and all Work shall be completed on or before the End Date. Contractor's timely performance of the Work is a material obligation under this Contract.
- C. General. Contractor agrees that the Work performed under this Work Authorization shall be conducted in accordance with and subject to the terms, conditions and provisions of the Contract
- D. Pricing. In consideration of the performance of the Work, Owner agrees to pay Contractor on a time and material basis at the Rates included in Appendix D the total estimated Contract Price as stated above.
  - i. Before incurring any costs that would result in Contractor invoicing Owner any amount above the estimated Contract Price listed above, Contractor shall obtain written approval from Owner's Owner navment shall be complete manager.
     ii. Owner navment shall be complete manager.
  - ii. Owner payment shall be complete payment for Contractor's Work under this Work Authorization, including but not limited to labor, materials, tools, equipment, supervision, profit and taxes.
  - iii. Contractor shall promptly notify TCOM Manager in writing when the aggregate of expenditures, plus outstanding commitments and liabilities under this SOW are equal to seventy-five percent (75%) of the time-and-materials amount in this Section D.
- E. Invoicing. Contractor shall email invoices to Owner's invoicing electronic mailbox at: <a href="mailto:sdgarcia@aep.com">sdgarcia@aep.com</a> & teomeonstructioninvoicing@aep.com. With each invoice, Contractor shall include the Purchase Order Number and AEP Contract Number, both listed above.

DocuSign Envelope ID: 141E04B0-9A56-4A0B-A816-70B454CCA0B2

AEP Confidential - Moderate Risk - 01/18/2023 - Axis Power\_Work Auth\_O&M Pole Transfers Corpus Christi Region\_30,000.00\_Robert Cervantesdocx.docx

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

Owner	Contractor
Signature:	Signature:
Print Name:	Print Name:
Title:	Title:
Date:	Date:

#### Certificate Of Completion

Envelope Id: 141E04B09A564A0BA81670B454CCA0B2

Status: Completed Subject: 81124459: AEP PO - AXIS - 20005633- AXIS - O&M POLE TRANSFERS CORPUS CHRISTI REGION

Source Envelope:

Document Pages: 5

Certificate Pages: 3

AutoNav: Enabled

Envelopeld Stamping: Enabled

Time Zone: (UTC-05:00) Eastern Time (US & Canada)

Signatures: 2

Initials: 1

Envelope Originator: Keisha Harris 700 Morrison Road Gahanna, OH 43230

> keharris@aep.com IP Address: 167,239,221,105

Record Tracking

Status: Original

1/23/2023 10:07:47 PM

Holder: Kelsha Harris

keharris@aep.com

Signature Adoption: Pre-selected Style

Using IP Address: 167.239.221.106

Location: DocuSign

Signer Events

Sandra D Garcia

sdgarcia@aep.com IT Business Systems Analyst I

American Electric Power Service Corporation

Security Level: Email, Account Authentication

(None)

Signature

SDG.

Timestamp

Sent: 1/23/2023 10:12:00 PM Viewed: 1/24/2023 8:10:27 AM

Signed: 1/24/2023 8:10:37 AM

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Robert Cervantes

rcervantes@aep.com

Network Consultant Principle

Security Level: Email, Account Authentication

(None)

Robert Cervantes

-8911A849D8754US

Sent: 1/24/2023 8:10:40 AM Viewed: 1/24/2023 12:15:15 PM Signed: 1/24/2023 12:15:35 PM

Signature Adoption: Pre-selected Style Using IP Address: 107.77.219.228

Signed using mobile

Electronic Record and Signature Disclosure:

Accepted: 7/9/2018 8:33:41 AM

ID: dbacd104-f117-43ae-a5af-ab751f826d64

Lance Brown

lbrown@axispower.com

Project Manager

Security Level: Email, Account Authentication

(None)

Sent: 1/24/2023 12:15:38 PM Viewed: 1/24/2023 1:18:37 PM Signed: 1/24/2023 1:21:01 PM

Signature Adoption: Drawn on Device Using IP Address: 166,196,61,15

Signed using mobile

Electronic Record and Signature Disclosure:

Accepted: 1/24/2023 1:18:37 PM

ID: 14255d7f-06ae-402f-a0a1-65144f5cc36c

Signature

Timestamp

**Editor Delivery Events** 

Status

Timestamp

**Agent Delivery Events** 

In Person Signer Events

Status

Timestamp

**Intermediary Delivery Events** 

Status

Timestamp

**Certified Delivery Events** 

**Status** 

Timestamp

**Carbon Copy Events** 

DOCBOT

scwabot@aep.com

American Electric Power Service Corporation

Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

EDMUNDO CARBIA

ecarbia@aep.com

Security Level: Email, Account Authentication

Electronic Record and Signature Disclosure:

Accepted: 11/29/2021 7:14:48 AM

ID: 3a0a0862-1377-47af-914f-d8109f60dd5b

**COPIED** 

COPIED

Timestamp

Sent: 1/24/2023 1:21:05 PM

Sent: 1/24/2023 1:21:07 PM Viewed: 1/24/2023 1:25:35 PM

Witness Events

Signature

**Status** 

Timestamp

**Notary Events** 

Signature

Timestamp

**Envelope Summary Events** 

**Status** 

**Timestamps** 

**Envelope Sent** Certified Delivered Signing Complete

Completed

Hashed/Encrypted

Security Checked

Security Checked

Security Checked

**Payment Events** 

Status

1/23/2023 10:12:01 PM 1/24/2023 1:18:37 PM 1/24/2023 1:21:01 PM 1/24/2023 1:21:07 PM

Timestamps

Electronic Record and Signature Disclosure

Electronic Record and Signature Disclosure created on: 5/30/2014 9:32:06 AM Parties agreed to: Robert Cervantes, Lance Brown, EDMUNDO CARBIA

### 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.

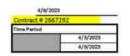
Please confirm your agreement by clicking the 'I agree' button at the bottom of this document.

Contrator Name	Chain Electric Company -581	
Selection Learning	COMPUS CHRISTI, TX	
AP Projects	1MITH-EDROY	
di Number:	603434	
OF the Ome(s)	TLOOGRADIA	

#### **Production Timesheet**

Contractor must submit timesheet for approval within 5 business days of end of time period

The total number of daily equipment hours are dispersed + standay hours) billed for any single piece of equipment that not secred the whichled work hours for the day (i.e., 5-hour day), without units written approved.





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JUAN CONTRERAS	Foreman	T												3.0	4.0															3.0	4.0	0.0	na	
ARMANDO GUAJARDO	A Lineman									$\vdash$				3.0	4.0															3.0	4.0	20	0.0	
JOSE SALDIERNA	A Lineman	1	$\overline{}$		$\overline{}$				-	-			$\overline{}$	3.0	4.0													-	-	3.0	4.0	0.0	0.0	
MARIO OCHOA	A Lineman	1	$\vdash$	1						$\vdash$				0.0	0.0															0.0	5.0	0.0	0.0	
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1483	Bucket Truck 125'	0	1	A	N/A	0	-	-	N/A	- 0	- 5	-	N/A	7.0	-		N/A	- 10	-		N/A	.0	-3-	Α.	N/A	-0	-	- 4	N/A		0.0			Alternative Use
2495	Bucket Truck Material Handler - 100	+	-	-	N/A		$\vdash$		N/A	-			N/A	7.0		-	N/A				N/A				N/A			-	N/A	_	88	_		
1519	Digger Derrick - Medium Duty 30,000	+	-	-	N/A			-	N/A	$\vdash$			N/A	7.0		-	N/A				N/A				N/A				N/A		2.0	_		
2065	National 1400 Crane Truck 33 Ton	-	-	-	N/A		-	-	N/A	-	-		N/A	7.0		-	N/A	-	-		N/A				N/A		-	-	N/A		no	_		
2426	Track Bucket < 250 HP	1	t		N/A				N/A				N/A	7.0			N/A				N/A				N/A				N/A	7.4	9.0	0.0		
1707	Track Digger < 250 HP				N/A				N/A				N/A	7.0			N/A				N/A				N/A				N/A	2.6	8.0	0.0		
2376	Haul Truck				N/A				N/A				N/A	7.0			N/A				N/A				N/A				N/A	7.0	5.0	0.0		
2460	SKID STEER				N/A				N/A				N/A		7.0		N/A				N/A				N/A				N/A	0.0	7.0	0.0		
2268	F-350 4X4 Crew Cab Pickup				N/A				N/A				N/A		7.0		N/A				N/A				N/A				N/A	0.0	7.0	ED		
2521	F-350 4X4 Crew Cab Pickup				N/A				N/A				N/A		7.0		N/A				N/A				N/A				N/A	0.0	7.0	0.0		
1827	Pole Trailer Tandem Axle				N/A				N/A				N/A		7.0		N/A				N/A				N/A				N/A	0.0	7.0	8.0		
1749	Material Trailer 16-20' 2-Axle				N/A				N/A				N/A		7.0		N/A				N/A				N/A				N/A	2.0	7.0	0.0		
1789	Hot Stick Trailer				N/A				N/A	$ldsymbol{ldsymbol{ldsymbol{eta}}}$			N/A	$ldsymbol{ldsymbol{ldsymbol{eta}}}$	7.0		N/A				N/A				N/A			lacksquare	N/A	0.0	7.0	0.0		
513	Lowboy Trailer-Tri 40-75Ton				N/A				N/A				N/A		7.0		N/A				N/A:				N/A				N/A	0.0	7.0	0.0		
	Total Equipment House	0.0	- ma	0.0	8.0	0.0	0,0	nn.	9.0	0.0	4.0	0.0	165	48.0	48.0	0.0	0.0	44	0.0	10.0	366	8.0	120	0.0	16.00	0.0	0.0	368	0.0	0.5	35.0	8.0		
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AEP Transmission Template	6024	34		Invoice Date		4/13/2023
				Invoice Number		304839
SMITH-EDROY				Crew Number		581
**TOTAL**				Date/WE Date		4/6/2023
				Work Order		TL0048101
				PO		81160897
Labor:	ST	RH	DT	] [		Amount Total
Foreman	3	4	•		\$	618.09
A Lineman	3	4			\$	558.32
A Lineman	3	4			\$ \$	558.32
A Lineman	0	0				-
B Lineman	3	4			\$ \$	478.52
C Lineman	3	4				418.71
E-visson-to	Standby		Operational		\$	2,631.96
Equipment:	Hours		Hours			
Bucket Truck 125'		•	7	_	\$	649.11
Bucket Truck Material Handler - 100'			7		\$	623.14
Digger Derrick - Medium Duty 30,000			7		\$	342.37
National 1400 Crane Truck 33 Ton			7		\$	453.39
Track Bucket < 250 HP			7		\$	682.50
Track Digger < 250 HP			7		\$	682.50
Haul Truck			7		\$	222.46
Skid Steer	7				\$	224.00
F-350 4X4 Crew Cab Pickup	7				\$	114.38
F-350 4X4 Crew Cab Pickup	7				\$	114.38
Pole Trailer Tandem Axle	7					18.48
Material Trailer 16-20' 2-Axle	7				\$ \$	17.50
Hot Stick Trailer	7				\$	83.93
Lowboy Trailer-Tri 40-75Ton	7				\$ \$	43.61
Per Diem:				-	\$	4,271.75
		\$125.0	0		\$	-
		•		-	\$	-
RENTALS:						
		_				
		Gr	and Tota		\$	6,903.71

#### MAXIMO DATA CAPTURE:

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

PO NUMBER:	81160897
START DATE:	4/6/23
END DATE:	10/31/23
PRICING TYPE;	time and materials basis, in an amount not-to-exceed
PRICE:	15,000.00
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.)	81160897
AEP Contract No.	02667292
AEP Owner	AEP Texas Inc.
Contractor	CHAIN ELECTRIC COMPANY INC
Project Name & Location	C5043 Smith- Edroy 69ky, AEP, TEXAS
Work Order No. / Task No.	TL0048101020
BPID / Project No.	ETN100246
AEP Contact Name, Email & Telephone No.	Jimmy L Emmert Jr jlemmertjr@aep.com 361/242-3644
Contractor Contact Name, Email & Telephone No.	Scott Taylor, Scott.taylor@chainelectric.com, 228-219-8087
This Contract Instrument is effective as of $\frac{4/6/23}{2}$ effect through $\frac{10/31/23}{2}$	("Effective Date") and shall remain in full force and
B. Description of Work	
41/2100	ct Instrument, the Contract, and as more fully set forth in Contractor's prizes Contractor to perform, and Contractor hereby agrees to perform, the
Work shall not start until this Contract Instrument	is signed by both AEP and Contractor.
Replace insulators at structure 9/5 on the C5043	Smith-Edroy 69kv line.

Contract Instrument No. 81160897

^	
C	Pricing

Owner agrees to pay Contractor for the Work ona	time and materials basis, in an amount not-to-exceed
S 15,000,00	

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. 81160897
- 2. Contractor's proposal dated  $\frac{4/6/23}{}$ , 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
- Work Order No. and Task No.
- 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

Contract Instrument No. 81160897

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,	Contractor:	os
as agent for Owner:  Doublighed by:  In Kiefer  Name: 770C469	Scott Taylos  8at(20)6140201433 . Name	
Director TFS	Vice President of Transmission	
Title	Title	
4/10/2023   10:40 AM EDT	4/10/2023   10:54 AM EDT	
Date	Date	<u> </u>

Page 2 of 2

TFS CONTRACTOR WORK FORM  Dated 5/22/2019									
YOU MUST SELEC	T ONE CHOICE		INITIATE WORK WITH AN	APPRO	/ED CONT	RACTOR			
Specific Work Authori	zation Request	Mark with X	Bucket Work Au	thorizatio	on	Indicate Release Number			
(Signatures not re		$\boxtimes$	(Requires 2 Signatures a						
OPERATING COMPANY:	AEP Texas Cent	exas Central REQUEST INITIATED BY: TRENT KAINER							
DATE:	04/06/2023		INVOICE APPROVER:	JIMMY	'EMMERT				
CONTRACTOR NAME:	CHAIN ELECT	TRIC	WORK AUTH APPROVER:	IAN KE	REHER				
CONTRACT NUMBER:	2667292		START DATE:	04/06/2	2023				
WORK ORDER NUMBER:	TL0048101		END DATE:	10/31/2	2023				
* TASK NUMBER(S):	020		"If there is a task split for involce charges, note %'s here:	100%					
TYPE OF WORK: (Mark appropriate one with "X")	Planned>		*** Emergency/Emerging>		$\boxtimes$	↓FAC CODE ↓			
*** NOTE: If Emergency/Emerging Wo			Is work order temporary? (to be changed at a later date)	Yes	No.	033			
Is this environmental work? If Yes, note Region Environmental	Yes	No No	Region Environmental Coordinator (REC) Invoice						
Coordinator (REC) involved.		1	Reviewer, if applicable:						
PROJECT LOCATION (Station Name, Line Name, State):	C5043 Smith- Ed	roy 69kV, AEP,	TEXAS						
SPECIFIC/D  LABOR AND BASI  Replace insulators	C EQUIPMENT ES	TIMATE	OF WORK BEING PERFORMS th-Edroy 69kv line.	ED:	PRICING METHOD* T&M	\$ 15,000.00			
ADDED EQUIPME	NT:								
O All work shall be	ct your assigned budget performed in accor	coordinator to see	ess project over \$250k (T-Line) or \$150 if a quote will be required. a above referenced contract no Safety Terms and Conditions.	CHECK IF	NCLUDED> American E	lectric Power			
E S It is the contracto	or's responsibility t	o ensure that a	ll equipment used has a unit p	orice negot	tiated with A	EP Contract.			
	ODIC ALIEUTE				STIMATE:				
INVOICES MUST BE SUBM			SIGNATURES BELOWERDS	ighed by	WENDOR	OF THIS FORM			
Docusigned by:	•		Scott	Taulo	2				
AEP AUTHORIZATION	N SIGNATURE	9	CONTRAC						
*PRICING METHOD COI COST PLUS = CS+:			+ MATERIALS = T&M 84 FADU A - Pricing Method Code must						
			BUDGET COORD OR ADMIN T			*			

## **DocuSign**

#### **Certificate Of Completion**

Envelope Id: 868C3983F3494A33AB1924E9B1300F4F Subject: Complete with DocuSign: CHAIN AEP WA 4-6-23.pdf

Source Envelope:

Document Pages: 1 Signatures: 2
Certificate Pages: 3 Initials: 0

AutoNav: Enabled

Envelopeld Stamping: Disabled

Time Zone: (UTC-05:00) Eastern Time (US & Canada)

Envelope Originator: Trent J Kainer 700 Morrison Road Gahanna, OH 43230 tjkainer@aep.com

Status: Completed

IP Address: 167.239.221.102

#### **Record Tracking**

Status: Original Holder: Trent J Kainer Location: DocuSign 4/6/2023 9:57:21 AM tjkainer@aep.com

Signer Events

Trent J Kainer
tjkainer@aep.com

Trans Field Srvcs Coord

American Electric Power Services Corp Security Level: Email, Account Authentication

(None)

Signature

DocuSigned by:

E2BB28EF6FB9420...

Signature Adoption: Pre-selected Style Using IP Address: 167.239.221.102

**Timestamp** 

Sent: 4/6/2023 9:58:27 AM Viewed: 4/6/2023 9:58:39 AM Signed: 4/6/2023 9:58:48 AM

Freeform Signing

#### Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Scott Taylor

Gtaylor@bchain.com

Vice President of Transmission

Security Level: Email, Account Authentication

(None)

Scott Taylor
—84E4D614020B43B...

Signature Adoption: Pre-selected Style Using IP Address: 174.203.69.147

Signed using mobile

Sent: 4/6/2023 9:58:49 AM Viewed: 4/6/2023 10:09:03 AM Signed: 4/6/2023 10:09:24 AM

Freeform Signing

#### 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

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COPIED

Carbon Copy Events Status

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

Timestamp

Sent: 4/6/2023 10:09:24 AM

**Electronic Record and Signature Disclosure** 

Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	4/6/2023 9:58:28 AM
Certified Delivered	Security Checked	4/6/2023 10:09:03 AM
Signing Complete	Security Checked	4/6/2023 10:09:24 AM
Completed	Security Checked	4/6/2023 10:09:25 AM
Payment Events	Status	Timestamps

#### 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.



#### **Certificate Of Completion**

Envelope Id: F81A08F390954E0986DCF707E4080523

Subject: 81160897: AEP PO - Chain Electric - 02667292 - C5043 Smith- Edroy 69kv, AEP, TEXAS

Source Envelope:

Document Pages: 7 Signatures: 2
Certificate Pages: 3 Initials: 3

AutoNav: Enabled

Envelopeld Stamping: Enabled

Time Zone: (UTC-05:00) Eastern Time (US & Canada)

Status: Completed

Envelope Originator: Tonya Mitchell 700 Morrison Road Gahanna, OH 43230 tmitchell@aep.com

IP Address: 167.239.221.103

#### **Record Tracking**

Status: Original

4/10/2023 9:54:23 AM

Holder: Tonya Mitchell tmitchell@aep.com Location: DocuSign

#### Signer Events

lan Kreher ilkreher@aep.com

Director TFS

American Electric Power Services Corp Security Level: Email, Account Authentication

(None)

> Tan Kraher —A8480881770C469...

- A8480881770C469.

Signature Adoption: Pre-selected Style Using IP Address: 104.188.29.100

Signed using mobile

**Timestamp** 

Sent: 4/10/2023 10:36:56 AM Viewed: 4/10/2023 10:39:47 AM Signed: 4/10/2023 10:40:10 AM

#### Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Melissa Lyman mlyman@bchain.com

Security Level: Email, Account Authentication

(None)

−¤ M

Signature Adoption: Pre-selected Style Using IP Address: 71.143.93.134

Sent: 4/10/2023 10:40:12 AM Viewed: 4/10/2023 10:46:32 AM Signed: 4/10/2023 10:46:49 AM

#### Electronic Record and Signature Disclosure:

Accepted: 4/10/2023 10.46;32 AM ID: c84d1d0b-a6c4-4972-a2c7-eb827802f207

Scott Taylor

gtaylor@bchain.com

Vice President of Transmission

Security Level: Email, Account Authentication

(None)

— Docusigned by:

Scott Taylor

84E4D614020B43B...

Signature Adoption: Pre-selected Style Using IP Address: 174.203.72.68

Signed using mobile

Sent: 4/10/2023 10:46:51 AM Viewed: 4/10/2023 10:53:26 AM Signed: 4/10/2023 10:54:21 AM

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** Status Timestamp Financial controls Sent: 4/10/2023 10:54:23 AM COPIED to\_invoice@aep.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign DOCBOT Sent: 4/10/2023 10:54:24 AM COPIED scwabot@aep.com American Electric Power Service Corporation Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign Elizabeth Solis Sent: 4/10/2023 10:54:25 AM **COPIED** 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 Jimmy L Emmert Jr Sent: 4/10/2023 10:54:25 AM COPIED 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

Witness Events Signature **Timestamp Notary Events** Signature Timestamp **Envelope Summary Events Status** Timestamps **Envelope Sent** Hashed/Encrypted 4/10/2023 10:36:56 AM 4/10/2023 10:53:26 AM Certified Delivered Security Checked Signing Complete Security Checked 4/10/2023 10:54:21 AM Completed Security Checked 4/10/2023 10:54:25 AM Payment Events **Status Timestamps** 

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

**Electronic Record and Signature Disclosure** 

Electronic Record and Signature Disclosure created on: 5/30/2014 9:32:06 AM Parties agreed to: Melissa Lyman, Scott Taylor, Jimmy L Emmert Jr

#### 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.



#### AMERICAN ELECTRIC POWER CAMPS INVOICE

CAMPS Invoice No: 2690704 169 - AEP Texas Central Division-Tra Bill to Company:

Vendor Invoice #: 304839-581 Remit To: Chain Electric Company

Invoice Date: Pricing Type: Time & Material 4/13/2023

Start Date: 4/6/2023 End Date: 4/6/2023

Contract Id: 02667292 Vendor Id: 0000217946

Release No.: 81160897 Work Location/State:

Accelerated Payment Work Order No.: TL0048101020 No Requested:

020 100% Chain Emergency C5043 Smith- Edroy 69kv, AEP, Vendor Description of Work Performed:

TEXAS PO 81160897 CHAIN INVOICE #304839

Description	sov	Rate	Hours/Units/ Amounts	Total
Labor				
C68 - Transmission Foreman - R	566 - Perf Trans Line Corrective Maint	71.870	3.000	\$215.61
C68 - Transmission Foreman - O	566 - Perf Trans Line Corrective Maint	100.620	4.000	\$402.48
T000000776 - Transmission Lineman A-Non Union - R	566 - Perf Trans Line Corrective Maint	64.920	6.000	\$389.52
T000000776 - Transmission Lineman A-Non Union - O	566 - Perf Trans Line Corrective Maint	90.890	8.000	\$727.12
T000000777 - Transmission Lineman B-Non Union - R	566 - Perf Trans Line Corrective Maint	55.640	3.000	\$166.92
T000000777 - Transmission Lineman B-Non Union - O	566 - Perf Trans Line Corrective Maint	77.900	4.000	\$311.60
T000000778 - Transmission Lineman C-Non Union - R	566 - Perf Trans Line Corrective Maint	48.690	3.000	\$146.07
T000000778 - Transmission Lineman C-Non Union - O	566 - Perf Trans Line Corrective Maint	68.160	4.000	\$272.64
			Total Labor Cost:	\$2,631.96
Equipment				
CHPTT - Pole Trailer Axel w/ Operating - Standby	566 - Perf Trans Line Corrective Maint	2.640	7.000	\$18.48
SSM - Skid Steer Mower w/Fecon - Standby	566 - Perf Trans Line Corrective Maint	32.000	7.000	\$224.00
T000000712 - Bucket Truck Material Handler - 100' - Oper.	566 - Perf Trans Line Corrective Maint	89.020	7.000	\$623.14
T000000724 - Digger Derrick - Medium Duty 30,000 - Oper.	566 - Perf Trans Line Corrective Maint	48.910	7.000	\$342.37
T000000860 - Haul Truck - Oper.	566 - Perf Trans Line Corrective Maint	31.780	7.000	\$222.46
T000000916 - Material Trailer 16-20' 2-Axle -	566 - Perf Trans Line	2.500	7.000	\$17.50

			Grand Total:	\$6,903.71
		Total Ed	uipment Cost:	\$4,271.75
TRDI - Track Digger < 250 HP - Oper.	566 - Perf Trans Line Corrective Maint	97.500	7.000	\$682.50
TRBU - Track Bucket < 250 HP - Oper.	566 - Perf Trans Line Corrective Maint	97.500	7.000	\$682.50
T000001708 - National 1400 Crane Truck 33 Ton - Oper.	566 - Perf Trans Line Corrective Maint	64.770	7.000	\$453.39
T000001702 - F-350 4X4 Crew Cab Pickup - Standby	566 - Perf Trans Line Corrective Maint	16.340	14.000	\$228.76
T000001699 - Bucket Truck 125' - Oper.	566 - Perf Trans Line Corrective Maint	92.730	7.000	\$649.11
T000001670 - Hot Stick Trailer - Standby	566 - Perf Trans Line Corrective Maint	11.990	7.000	\$83.93
T000001666 - Lowboy Trailer-Tri 40-75Ton - Standby	566 - Perf Trans Line Corrective Maint	6.230	7.000	\$43.61
Standby	Corrective Maint			



# AMERICAN ELECTRIC POWER CAMPS TIMESHEET

Timesheet #:	6696861			
Contractor:	Chain Electric Company	Contract ID:	02667292	
Release ID:	81160897 - Chain Emergency C5043 Smith- Edroy 69kv, AEP, TEXAS	Work Order No. (min. 10 digit):	TL0048101020	
Release Start Date:	4/6/2023	Release End Date:	10/31/2023	
Timesheet Start Date:	4/6/2023	Timesheet End Date:	4/6/2023	
Vendor Reference:	304839-581	Contract Pricing Type:	Trans	
Union:		Work Location/State:		
Accelerated Payment Requested:	No			
Project Manager/TFS/ Asset Manager:	Jimmy Emmert Jr			
Vendor description of work performed:	020 100% Chain Emergency C5043 Smith- Edroy 69kv, AEP, TEXAS PO 81160897 CHAIN INVOICE #304839			

Labor				
Code	sov	ST	RH	DT
C68-Transmission Foreman	566 Perf Trans Line Corrective Maint	3.000	4.000	0.000
T000000776-Transmission Lineman A-Non Union	566 Perf Trans Line Corrective Maint	3.000	4.000	0.000
T000000776-Transmission Lineman A-Non Union	566 Perf Trans Line Corrective Maint	3.000	4.000	0.000
T000000777-Transmission Lineman B-Non Union	566 Perf Trans Line Corrective Maint	3.000	4.000	0.000
T000000778-Transmission Lineman C-Non Union	566 Perf Trans Line Corrective Maint	3.000	4.000	0.000

Εq	uipments	

Code	sov	Hours (Operating)	Hours (Standb
CHPTT-Pole Trailer Axel w/ Operating	566 Perf Trans Line Corrective Maint	0.000	7.000
SSM-Skid Steer Mower w/Fecon	566 Perf Trans Line Corrective Maint	0.000	7.000
T000000712-Bucket Truck Material Handler - 100'	566 Perf Trans Line Corrective Maint	7.000	0.000
T000000724-Digger Derrick - Medium Duty 30,000	566 Perf Trans Line Corrective Maint	7.000	0.000
T000000860-Haul Truck	566 Perf Trans Line Corrective Maint	7.000	0.000
T000000916-Material Trailer 16-20' 2-Axle	566 Perf Trans Line Corrective Maint	0.000	7.000
T000001666-Lowboy Trailer-Tri 40-75Ton	566 Perf Trans Line Corrective Maint	0.000	7.000
T000001670-Hot Stick Trailer	566 Perf Trans Line Corrective Maint	0.000	7.000
T000001699-Bucket Truck 125'	566 Perf Trans Line Corrective Maint	7.000	0.000
T000001702-F-350 4X4 Crew Cab Pickup	566 Perf Trans Line Corrective Maint	0.000	7.000
T000001702-F-350 4X4 Crew Cab Pickup	566 Perf Trans Line Corrective Maint	0.000	7.000
T000001708-National 1400 Crane Truck 33 Ton	566 Perf Trans Line Corrective Maint	7.000	0.000
TRBU-Track Bucket < 250 HP	566 Perf Trans Line Corrective Maint	7.000	0.000
TRDI-Track Digger < 250 HP	566 Perf Trans Line Corrective Maint	7.000	0.000



Date	Invoice #
3/31/2023	12487

### ${\bf www.westwindhelicopters.com}$

Bill To	Remit to: ACH - Home Bank			
American Electric Power Service 1 Riverside Plaza	ABA: 265270303 Account: 4052072180			
Columbus, OH 43215-2373	Mail P O Box 929 Santa Fe, TX 77517-0929		Terms	
			Net 30	
Description	Qty	Rate	Amount	
American Electric Power Services - March 31, 2023 Routine Aerial Inspection Patrol for TCC - Transmission Line Inspection for 2023 - Victoria, Texas Area Contract # 20006696 Project Manager: Jimmy Emmert PO # 81145461 Work Order # T10585247				
March 26, 2023 - No Passengers - Reposition of Aircraft - Corpus Christi, Texas to Victoria, Texas Bell 206B - Hourly Rate - Minimum 3 Hour Daily Flight Time as per Contract	3	1,125.00	3,375.00	
March 27, 2023 - 1 Passenger - J. Hilburn Bell 206B - Hourly Rate Aerial Inspection of the Following Lines: Medio Creek - Victoria (Lon Hill-Warburton STEC, Victoria PS-Warburton STEC) Refugio - tatton (Melon Creek-Refugio, Mellon Creek-Tatton) Bonnieview - Woodsboro (Refugio-Rincon) Woodsboro - Heard Tap (Refugio-Rincon) Heard Tap - Heard (Refugio-Rincon) Heard Tap - Refugio (Refugio-Rincon) Refugio - Greta (Refugio-Victoria) Greta - O'Connor (Refugio-Victoria) O'Connor - Victoria (Refugio-Victoria) DuPont SS - Victoria N (Dupont-Victoria East) DuPont SS - Victoria S (Big Three-Dupont) Big Three - DuPont SS (Big Three-Dupont)	4	1,125.00	4,500.00	
It's been a pleasure working with you!		Total		
Billing Contact		Payments/Credits		
Randy Orr 409-925-7300		Balance Due		



Date	Invoice #
3/31/2023	12487

Bill To	Remit to:			
American Electric Power Service 1 Riverside Plaza Columbus, OH 43215-2373	ACH - Home Bank ABA: 265270303 Account: 4052072180			
Columbus, OH 43213-2373	Mail P O Box 929		Terms	
	Santa Fe, TX	77517-0929	Net 30	
Description	Qty	Rate	Amount	
Carbide - Vistron (Carbide N-Vistron) Greenlake - Carbide (Carbide N-Victoria) Weaver Road - Greenlake (Carbide N-Victoria) Victoria - Weaver Road (Carbide N-Victoria)				
March 28, 2023 - 1 Passenger - J. Hilburn Bell 206B - Hourly Rate Aerial Inspection of the Following Lines: Victoria - Placedo	5.9	1,125.00	6,637.50	
Placedo - Port Lavaca Carbide - Port Lavaca Carbide - Aireo Aireo - Rincon				
Melon Creek Ext. Joslin - Carbide Port Lavaca - Brook Hollow Brookhollow - Point Comfort				
Joslin POI (IPP) Joslin - Alcoa # 1 Joslin - Alcoa # 2				
Joslin - Formosa Formosa - Lolita Lolita - Blessing				
Victoria - Lolita Victoria - Thomaston Thomaston - Cuero Victoria - Coleto N				
Victoria - Coleto S				
March 29, 2023 - 1 Passenger - J. Hilburn				
It's been a pleasure working with you!		Total		
Billing Contact		Payments/Credits		
Randy Orr 409-925-7300		Balance Due		



Date	Invoice #
3/31/2023	12487

Bill To Remit to:		me Bank		
American Electric Power Service 1 Riverside Plaza	can Electric Power Service ABA: 265270303			
Columbus, OH 43215-2373	Mail P O Box 929 Santa Fe, TX 77517-0929		Terms Net 30	
Description	Qty	Rate	Amount	
Bell 206B - Hourly Rate Aerial Inspection of the Following Lines: Victoria - Edna Edna - Ganado Ganado - El Campo Clemville Tap - El Campo Clemville Tap - CST Tap CST Tap - CST Blessing - CST Tap Blessing - STP STP Tap - Blessing STP Pump Tap - STP Construction STP Pump Tap - STP River Pump STP Tap - Celanese Wadsworth - Celanese Wadsworth - Conoco Bay City - Lane City Lane City - Lane City Pump Lane City Pump - El Campo STP - HLP Blessing - Clemville SW Blessing - Palacios Palacios - STEC Tie Carancahua - Palacios Point Comfort - Carancahua Gohike - Joslin DuPont SS - Gohike	6.1	1,125.00	6,862.50	
It's been a pleasure working with you!	т	otal		
Billing Contact	P	ayments/Credits		
Randy Orr 409-925-7300	E	Balance Due		



Date	Invoice #
3/31/2023	12487

Bill To Remit to:		ne Bank		
American Electric Power Service 1 Riverside Plaza	ABA: 265270303 Account: 4052072180			
Columbus, OH 43215-2373	Mail P O Box 929 Santa Fe, TX 77517-0929		Terms	
Description	Qty	Rate	Amount	
March 30, 2023 - 1 Passenger - J. Hilburn				
Bell 206B - Hourly Rate	3.2	1,125.00	3,600.00	
Aerial Inspection of the Following Lines:			·	
Victoria - Fannin				
Fannin - Goliad				
Goliad - Baez				
Berelair - Chasefield Tap				
Chasefield Tap - Chasefield				
Beeville - Normana				
Normana - Tuleta				
Lon Hill - Coleto				
March 30, 2023 - No Passengers - Reposition of Aircraft - Victoria, Texas to Santa Fe, Texas				
Bell 206B - Hourly Rate	1.3	1,125.00	1,462.50	
Deli 2000 - Tivutty Rate	1	1,125.00	1,402.50	
Fuel Cost in Excess of \$4.50 - 3/26 - Mercury Air Center - 52	52	5.96	309.92	
Gallons @ S10.46				
Fuel Cost in Excess of S4.50 - 3/27 - Victoria Jet Center - 104	104	1.85	192.40	
Gallons @ S6.35			100 45	
Fuel Cost in Excess of \$4.50 - 3/28 - Victoria Jet Center - 69	69	1.85	127.65	
Gallons @ \$6.35	50	1.10	6100	
Fuel Cost in Excess of \$4.50 - 3/28 - Gateway Flight Center - 59 Gallons @ \$5.60	59	1.10	64.90	
Fuel Cost in Excess of S4.50 - 3/29 - Victoria Jet Center - 18	18	1.85	33.30	
Gallons @ \$6.35	10	1.05	.5.750	
Fuel Cost in Excess of \$4.50 - 3/29 - Bay City Regional - 54.76	54.76	1.17	64.07	
Gallons @ S5.67	- 1111			
It's been a pleasure working with you!				
To occur product worlding with your	Te	otal		
Billing Contact		Payments/Credits		
Randy Orr 409-925-7300		Balance Due		



Date	Invoice #
3/31/2023	12487

www.westwindhelicopters.com							
American Electric Power Service 1 Riverside Plaza	Remit to: ACH - Home Bank ABA: 265270303 Account: 4052072180						
Columbus, OH 43215-2373	Mail	520/2100	Terms				
	P O Box 929 Santa Fe, TX	77517-0929	Net 30				
Description	Qty	Rate	Amount				
Fuel Cost in Excess of \$4.50 - 3/29 - Gateway Flight Center - 56	56	1.10	61.60				
Gallons @ \$5.60 Fuel Cost in Excess of \$4.50 - 3/30 - San Patricio County Sinton, TX - 39.81 Gallons @ \$6.25	39.81	1.75	69.67				
Per Diem - 4 Days Enterprise Rental Car	4 1	200.00 547.14	800.00 547.14				
It's been a pleasure working with you!		Total	S28,708.15				
Billing Contact		Payments/Credits	\$0.00				
Randy Orr 409-925-7300		Balance Due S28,708.15					

AIRCRAFT MODEL P.O. Box 929 • Santa Fe, TX 77517															J0375	
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1	2 5	10_		11/	1/		Dr. 20515104							THE		
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