

36594

Westwind Helicopters, Inc. P.O. Box 929 • Santa Fe, TX 77517

AIRCRAFT N-2297E	MODEL BAT 206 B3	FLT. SHEET NO. 1 OF 1 FLT. SHEETS THIS DATE: 3/30/23	DATE: 3/30/23
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DUTY	EMPLOYEE NUMBER	PILOT	CUSTOMER & REMARKS CALL SIGN _____ SPECIAL FLT. NO. _____	FLIGHT CODE	TOTAL FLT. TIME THIS DATE
P	0041	B. McCoy	AEF-VCT	Free	4.5

WEIGHT AND LOADING COMPUTATION	A/C BASIC WEIGHT	FUEL WEIGHT	PILOT WEIGHT	OPERATIONAL WEIGHT	MAX. ALLOW GROSS WEIGHT	MINUS OPERATIONAL WEIGHT	PAYLOAD AVAILABLE	PILOT SHALL INITIAL EACH FLIGHT # BLOCK TO CERTIFY HIS COMPLIANCE WITH WEIGHT AND CENTER OF GRAVITY LIMITS.

FROM	STARTING BASE: ONSHORE - OFFSHORE	FROM	TERMINATING BASE: ONSHORE - OFFSHORE
KVLT			

FLY # & INITIALS	TO	PASSENGERS	EMP. BY	OFF	ON	FLT. TIME	REMARKS	FLY # & INITIALS	TO	PASSENGERS	EMP. BY	OFF	ON	FLT. TIME	REMARKS
1	TG	Solo H.	AEF	09	11	110	Free	8							
2	VCT	Solo H.	AEF	11	12	081		9							
3	3TX4	Solo		14	15	77		10							
4							26B	11							
5								12							
6								13							
7								14							

FLIGHT CODE ABBR.: INC - Income NFM - No Flight Maintenance TRN - Training NFW - No Flight Weather OPS - Operations
MNT - Maintenance Check / Ferry NFR - No Flight Required SAL - Sales / Promo FRY - Ferry OPNS

DUTY CODE ABBR.: P - Pilot PN - Pilot Night PW - Pilot Weather PH - Pilot Hood CP - Co Pilot CPN - Co Pilot Night
CPW - Co Pilot Weather IP - Instructor Pilot IPN - Instructor Pilot Night D - Dual Day DH - Dual Hood DN - Dual Night

AEP Aircraft Deconfliction Notice

Name of Person:	Joel Hilburn – INSPECTOR-TFS WEST T-LINE	(361) 412-9642
Name and Contact No. of AEP Contact:	Primary: Joel Hilburn Secondary: JOE CAVAZOS	(361) 412-9643 (361) 945-1364
Name of AirCraft Co. and Contact No.	WESTWIND HELICOPTERS, INC. CONTACT: Bob McCoy bmcCoy@westwindhelicopters.com	Primary Pilot: Steve McDaniel (228) 229 7268 Secondary Bob McCoy (361)364-1890
AirCraft Color and Tail No.	Primary: Bell 206L III Blue/White Secondary: Bell 206B III Red/White/Blue	Tail #: N2297E Tail #: N131WM
Date and Time Flight will occur	3/27/2003 – 3/31/2023	8:00 AM – 5:00 PM
State in Which the flight will occur	TEXAS	
Quadrant of State	SOUTH EAST	
Name of any AEP Facility overflown	none	n/a

WILL BE CONDUCTING AERIAL INSPECTIONS ON THE SOUTH EAST QUADRANT OF SOUTH TEXAS. INSPECTING **VARIOUS TRANSMISSION LINES.**

**AERIAL INSPECTION SCHEDULE LIST BELOW.....*

Date 3/27/23	TGIS line name	Associated circuit(s)	Design voltage	Miles	Division	Helicopter service
	Medio creek - Victoria	Lon Hill – Warburton (STEC)	138 kv	46.45	Northern	Westwind
	"	Victoria ps – warburton (STEC)				
	Refugio - Tatton	Melon creek – Refugio	138 kv	23.48	Northern	Westwind
		Mellon creek - Tatton				
	Bonnieview – Woodsboro	Refugio - Rincon	69 kv	5.71	Northern	Westwind
	Woodsboro- Heard tap	Refugio - Rincon	138 kv	2.87	Northern	Westwind
	Heard tap - Heard	Refugio- Rincon	69 kv	0.58	Northern	Westwind
	Heard tap - Refugio	Refugio - Rincon	138 kv	2.63	Northern	Westwind
	Refugio - Greta	Refugio- Victoria	69 kv	7.29	Northern	Westwind

	Greta - O'Connor	Refugio- Victoria	69 kv	13.14	Northern	Westwind
	O'Connor – Victoria	Refugio- Victoria	69 kv	19.28	Northern	Westwind
	DuPont SS- Victoria N	DuPont- Victoria East	138 kv	7.65	Northern	Westwind
	DuPont SS- Victoria S	DuPont- Victoria West	138 kv	0.09	Northern	Westwind
	Big Three- DuPont SS	Big Three- DuPont	138 kv	3.95	Northern	Westwind
	Big Three- Vistron	Big Three- Vis- tron	138 kv	10.22	Northern	Westwind
	Carbide- Vistron	Carbide N- vis- tron	138 kv	6.04	Northern	Westwind
	Greenlake- carbide	Carbide N- Vic- toria	69 kv	2.22	Northern	Westwind
	Weaver rd- Greenlake	Carbide N- Vic- toria	69 kv	15.96	Northern	Westwind
	Victoria- weaver rd	Carbide N- Vic- toria	69 kv	7.01	Northern	Westwind

AEP Aircraft Deconfliction Notice

Name of Person:	JOEL HILBURN – INSPECTOR-TFS WEST T-LINE	(361) 421-9632
Name and Contact No. of AEP Contact:	Primary: JOEL HILBURN Secondary: JOE CAVAZOS	(361) 421-9632 (361) 945-1364
Name of AirCraft Co. and Contact No.	WESTWIND HELICOPTERS, INC. CONTACT: Bob McCoy bmcCoy@westwindhelicopters.com	Primary Pilot: Bob McCoy (361)354-1890 Secondary Pilot: Steve McDaniel (228)229-7268
AirCraft Color and Tail No.	Primary: Bell 206L III Blue/White Secondary: Bell 206B III Red/White/Blue	Tail #: N2297E Tail #: N131WM
Date and Time Flight will occur	3/28/2023 – 3/31/2023	8:00 AM – 5:00 PM
State in Which the flight will occur	TEXAS	
Quadrant of State	SOUTHEAST	
Name of any AEP Facility overflown	none	n/a

WILL BE CONDUCTING AERIAL INSPECTIONS ON THE SOUTHEAST QUADRANT OF SOUTH TEXAS. INSPECTING VARIOUS TRANSMISSION LINES.

**AERIAL INSPECTION SCHEDULE LIST BELOW.....*

3/28/23	TGIS Line Name	Associated Circuit(s)	Design Voltage	Miles	Division	Helicopter Service
	Victoria- Placedo	Pt lavaca- Victoria	69 kv	14.94	Northern	Westwind
	Placedo- Pt Lavaca	Pt lavaca- Victoria	69 kv	13.94	Northern	Westwind
	Carbide- Pt lavaca	Carbide N- Pt lavaca	69 kv	11.75	Northern	Westwind
	Carbide- Airco	Airco- Carbide N	138 kv	1.32	Northern	Westwind
	Airco- Rincon	Melon creek- Rincon	138 kv	51.72	Northern	Westwind
		Airco- Melon Creek				
	Melon creek ext.	Airco- Rincon	138 kv	.71	Northern	Westwind
	Joslin- Carbide	Carbide N- Joslin	138 kv	19.72	Northern	Westwind
	Pt lavaca- Brookhollow	Blessing- Pt lavaca	69 kv	.37	Northern	Westwind
	Brookhollow- Pt comfort	Blessing- Pt lavaca	69 kv	3.89	Northern	Westwind
	Joslin POI (IPP)	Joslin- Calhoun	138 kv	0.03	Northern	Westwind

	Joslin- Alcoa #1	Joslin- Alcoa #2	138 kv	1.15	Northern	Westwind
	Joslin- Alcoa #2	Joslin- Alcoa #1	138 kv	0.09	Northern	Westwind
	Joslin- Formosa	Formosa-Joslin	138 kv	2.45	Northern	Westwind
	Formosa- Lolita	Lolita- Formosa	138 kv	11.77	Northern	Westwind
	Lolita- Blessing	Blessing- lolita	138 kv	22.42	Northern	Westwind
	Victoria- lolita	El Campo- Victoria	138 kv	28.71	Northern	Westwind
	Victoria- Thomaston	Magruder – Victoria PS	138 kv	17.94	Northern	Westwind
	Thomaston - Cuero	Thomaston - Cuero	138 kv	10.82	Northern	Westwind
	Victoria- Colet N	Beeville- Victoria	138 kv	15.81	Northern	Westwind
	Victoria- Colet S	Beeville – Victoria	138 kv	15.59	Northern	Westwind

AEP Aircraft Deconfliction Notice

Name of Person:	JOEL HILBURN – INSPECTOR-TFS WEST T-LINE	(361) 421-9632
Name and Contact No. of AEP Contact:	Primary: JOEL HILBURN	(361) 421-9632
	Secondary: JOE CAVAZOS	(361) 945-1364
Name of AirCraft Co. and Contact No.	WESTWIND HELICOPTERS, INC. CONTACT: Bob McCoy	Primary Pilot: Bob McCoy (361) 364-1890
	bmcCoy@westwindhelicopters.com	Secondary Pilot: Steve McDaniel (228) 229-7268
AirCraft Color and Tail No.	Primary: Bell 206L III Blue/White Secondary: Bell 206B III Red/ White/ Blue	Tail #: N2297E Tail #: N131WM
Date and Time Flight will occur	3/29/2023 – 3/31/2023	8:00 AM – 5:00 PM
State in Which the flight will occur	TEXAS	
Quadrant of State	SOUTHEAST	
Name of any AEP Facility overflown	none	n/a

WILL BE CONDUCTING AERIAL INSPECTIONS ON THE SOUTHEAST QUADRANT OF SOUTH TEXAS. INSPECTING **VARIOUS TRANSMISSION LINES.**

**AERIAL INSPECTION SCHEDULE LIST BELOW.....*

3/29/23	TGIS Line Name	Associated Circuit(s)	Design Voltage	Miles	Division	Helicopter Service
	Victoria- Edna	El Campo- Victoria	138 kv	21.38	Northern	Westwind
	Edna- Ganado	El Campo- Victoria	138 kv	9.68	Northern	Westwind
	Ganado- El Campo	El Campo- Victoria	138 kv	20.0	Northern	Westwind
	Clemville Tap- El Campo	Blessing- El Campo	69 kv	15.38	Northern	Westwind
	Clemville Tap	Blessing- El campo	69 kv	3.03	Northern	Westwind
	Clemville Tap- CST Tap	Blessing- El Campo	69 kv	1.41	Northern	Westwind
	CST Tap- CST	Blessing- El Campo	69 kv	5.9	Northern	Westwind
	Blessing- CST Tap	Blessing- El Campo	69 kv	6.03	Northern	Westwind
	Blessing- STP	Blessing- STP	345 kv	13.06	Northern	Westwind
	STP Tap- Blessing	Blessing- Celanese	138 kv	5.80	Northern	Westwind
	STP PumpTap- STP Construction	Blessing- Celanese	138 kv	6.16	Northern	Westwind
	STP Pump Tap- STP River Pump	Blessing- Celanese	138 kv	4.31	Northern	Westwind
	STP Tap- Celanese	Blessing- Celanese	138 kv	5.64	Northern	Westwind
	Wadsworth- Celanese	Blessing- Celanese	138 kv	10.13	Northern	Westwind
	Wadsworth- Conoco	Blessing- Celanese	138 kv	0.06	Northern	Westwind
	Bay City- Conoco	Bay City- Conoco	138 kv	19.74	Northern	Westwind
	Bay City- Lane City	Lane City- Magill	138 kv	15.00	Northern	Westwind
	Lane city- Lane city pump	El Campo- Lane city	138 kv	4.37	Northern	Westwind
	Lane City pump- El Campo	El Campo- Lane city	138 kv	14.25	Northern	Westwind

	STP- HLP	STP- WA Parrish	345 kv	14.23	Northern	Westwind
	Blessing- Lane City	Blessing- Lane City	138 kv	25.5	Northern	Westwind
	Blessing- Clemville SW	Blessing- Markham	138 kv	10.76	Northern	Westwind
	Blessing- Palacios	Blessing – Pt Lavaca	138 kv	9.81	Northern	Westwind
	Palacios- STEC tie	Blessing- Pt Lavaca	138 kv	0.25	Northern	Westwind
	Carancahua- Palacios	Blessing- Pt Lavaca	138 kv	13.52	Northern	Westwind
	Pt Comfort- Carancahua	Blessing- Pt Lavaca	138 kv	10.22	Northern	Westwind
	Gohlke- Joslin	DuPont- Joslin	138 kv	18.16	Northern	Westwind
	DuPont SS- Gohlke	DuPont- Joslin	138 kv	15.29	Northern	Westwind

AEP Aircraft Deconfliction Notice

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Name and Contact No. of AEP Contact:	Primary: JOEL HILBURN Secondary: JOE CAVAZOS	(361) 421-9632 (361) 945-1364
Name of AirCraft Co. and Contact No.	WESTWIND HELICOPTERS, INC. CONTACT: Bob McCoy bmcCoy@westwindhelicopters.com	Primary Pilot: Bob McCoy (361)364-1890 Secondary Pilot: Steve McDaniel (228)229-7268
AirCraft Color and Tail No.	Primary: Bell 206L III Blue/White Secondary: Bell 206B III Red/ White/ Blue	Tail #: N2297E Tail #: N131WM
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Name of any AEP Facility overflown	none	n/a

WILL BE CONDUCTING AERIAL INSPECTIONS ON THE SOUTHEAST QUADRANT OF SOUTH TEXAS. INSPECTING **VARIOUS TRANSMISSION LINES.**

**AERIAL INSPECTION SCHEDULE LIST BELOW.....*

3/30/23	TGIS Line Name	Associated Circuit(s)	Design Voltage	Miles	Division	Helicopter Service
	Victoria-Fannin	Beeville-Victoria	138 kv	1.01	Northern	Westwind
	Fannin-Goliad	Beeville-Victoria	138 kv	5.11	Northern	Westwind
	Goliad- Baez	Beeville-Victoria	138 kv	17.89	Northern	Westwind
	Berclair-Chasefield Tap	Beeville-Victoria	138 kv	7.38	Northern	Westwind
	Chasefield Tap-Chasefield	Beeville-Victoria	69 kv	3.60	Northern	Westwind
LINE REMOVED	Beeville-Chasefield Tap	Beeville-Victoria	138 kv	3.72	Northern	Westwind
	Beeville-Normana	Beeville-Kenedy SS	69 kv	9.58	Northern	Westwind

	Normana-Tuleta	Beeville-kenedy SS	69 kv	4.25	Northern	Westwind
	Lon Hill-Coleta	Grissom-Lon Hill	345 kv	79.31	Northern	Westwind

Customer Number: 92372
WESTWIND HELICOPTERS INC
BOB MCCOY/ PRESIDENT
MSA Reference #: 31392372

Number of Invoices: 21

INVOICE DETAIL

(CONTINUED)

<u>Inv Date</u>	<u>Inv #</u>	<u>Card #</u>	<u>A/C Reg</u>	MERCURY AIR CENTER - CRP	KCRP
03/26/23	00187293	XXXXX 253 9	N2297E	CORPUS CHRISTI, TX	361-289-1881
<u>Product</u>			<u>Quantity</u>	<u>Amount</u>	<u>Inv Total</u>
Jet Fuel			52.00 gals	368.68	
#Security Fees				35.00	
#Tie Down				140.00	543.68

\$10.46



Invoice Number: 9899

Invoice Date: 3/27/2023

Salesperson:

Lineman VCT

Phone:

Sold To:
Armand, WestWind Garrett
1234
santa Fe TX 77510
US

Tail #: 2297E

Bill To:
Armand, WestWind Garrett
1234
santa Fe TX 77510
US

Comments:

Item	Description	Retail Price	Unit Price	Units	U/M	Net Amount
FUL00003	Fuel - Jet A w/ Additive	\$6.35000	\$6.35000	21.00	Gallons	\$133.35
	Jet A w/ Additive Truck	Meter Start: 76921.0 Meter End: 76942.0				
	Fuel Order # 10318	Rear Meter Start: Rear Meter End:				
	Fueled By:	Subtotal				\$133.35
	Completed: 03/27/2023 07:41	Fuel Sales Tax				\$0.00
	Fuel Taxes Included in Price	Fuel Total Due				\$133.35
	FOSL - Jet 0.05					
	FET - Jet A 5.12					
		Subtotal				\$133.35
		Total Sales Tax on all Items				\$0.00
		Invoice Total				\$133.35

Payment Summary

Multi Service	Keyed	\$133.35
****2539	Auth #: 3205	
Westwind Helicopters		
Pmt ID: 100356	CC Ref #: 000356	

Total Payment \$133.35

I agree to pay the total amount of the invoice shown above in accordance with the Card Issuer Agreement.

Signature: _____

\$6.35



Invoice Number: 9906

Invoice Date: 3/27/2023

Salesperson:

Lineman VCT

Phone:

Sold To:
Armand, WestWind Garrett
1234
santa Fe TX 77510
US

Tail #: 2297E

Bill To:
Armand, WestWind Garrett
1234
santa Fe TX 77510
US

Comments:

Item	Description	Retail Price	Unit Price	Units	U/M	Net Amount	
FUL00003	Fuel - Jet A w/ Additive	\$6.35000	\$6.35000	51.00	Gallons	\$323.85	
	Jet A w/ Additive Truck	Meter Start: 77542.0		Meter End: 77593.0			
	Fuel Order # 10325	Rear Meter Start:		Rear Meter End:			
	Fueled By:	Subtotal					\$323.85
	Completed: 03/27/2023 13:37	Fuel Sales Tax					\$0.00
	Fuel Taxes Included in Price	Fuel Total Due					\$323.85
	FOSL - Jet 0.11						
	FET - Jet A 12.44						
		Subtotal				\$323.85	
		Total Sales Tax on all Items				\$0.00	
		Invoice Total				\$323.85	

Payment Summary

Multi Service	Keyed	\$323.85
****2539	Auth #: 4170	
Westwind Helicopters		
Pmt ID: 100364	CC Ref #: 000364	

Total Payment \$323.85

I agree to pay the total amount of the invoice shown above in accordance with the Card Issuer Agreement.

Signature: _____

\$6.35



Invoice Number: 9907

Invoice Date: 3/27/2023

Salesperson:

Lineman VCT

Phone:

Sold To:
Armand, WestWind Garrett
1234
santa Fe TX 77510
US

Tail #: 2297E

Bill To:
Armand, WestWind Garrett
1234
santa Fe TX 77510
US

Comments:

Item	Description	Retail Price	Unit Price	Units	U/M	Net Amount
FUL00003	Fuel - Jet A w/ Additive	\$6.35000	\$6.35000	32.00	Gallons	\$203.20
	Jet A w/ Additive Truck	Meter Start: 77593.0 Meter End: 77625.0				
	Fuel Order # 10326	Rear Meter Start: Rear Meter End:				
	Fueled By:	Subtotal				
	Completed: 03/27/2023 17:59	Fuel Sales Tax				
	Fuel Taxes Included in Price	Fuel Total Due				
	FOSL - Jet 0.07					
	FET - Jet A 7.81					
Subtotal						\$203.20
Total Sales Tax on all Items						\$0.00
Invoice Total						\$203.20

Payment Summary

Multi Service	Keyed	\$203.20
****2539	Auth #: 3643	
Westwind Helicopters		
Pmt ID: 100365	CC Ref #: 000365	

Total Payment \$203.20

I agree to pay the total amount of the invoice shown above in accordance with the Card Issuer Agreement.

Signature: _____

\$6.35



Invoice Number: 9918

Invoice Date: 3/28/2023

Salesperson: Katie Flenner

Phone:

Sold To: Armand, WestWind Garrett
1234
santa Fe TX 77510
US

Tail #: 2297E

Bill To: Armand, WestWind Garrett
1234
santa Fe TX 77510
US

Comments:

Item	Description	Retail Price	Unit Price	Units	U/M	Net Amount
FUL00003	Fuel - Jet A w/ Additive	\$6.35000	\$6.35000	69.00	Gallons	\$438.15
	Jet A w/ Additive Truck	Meter Start: 78191.0 Meter End: 78260.0				
	Fuel Order # 10339	Rear Meter Start: Rear Meter End:				
	Fueled By:	Subtotal				\$438.15
	Completed: 03/28/2023 14:51	Fuel Sales Tax				\$0.00
	Fuel Taxes Included in Price	Fuel Total Due				\$438.15
	FOSL - Jet 0.15					
	FET - Jet A 16.84					
		Subtotal				\$438.15
	Total Sales Tax on all Items				\$0.00	
	Invoice Total				\$438.15	

Payment Summary

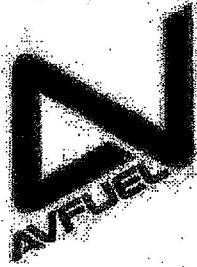
Multi Service	Keyed	\$438.15
****2539	Auth #: 3601	
Westwind Helicopters		
Pmt ID: 100781	CC Ref #: 000781	

Total Payment \$438.15

I agree to pay the total amount of the invoice shown above in accordance with the Card Issuer Agreement.

Signature: _____

\$6.35



RECEIPT

Receipt No. 6426	Batch No. 2356	Merchant No. 32261	Terminal ID 10290684629	Entered By Autumn Wilson
Delivered On 03/26/2023	Destination	Tail No. N2297E	Ref No.	Entered On 03/28/2023 10:30:34
Payment Type MSAviation Card ****2044 Keyed			Exp Date	Auth No. 3247
AOC No		License/Reg No.		

AVFUEL LOCATION

Gateway Flight Center
PKV/KPKV
361-552-1228
gatewayflightcenter@gmail.com

DESCRIPTION	UNIT PRICE	QTY	PRODUCT	TAX/DISCOUNT	Total
	USD		USD	USD	USD
Jet A Fuel with FSII Additive	5.60000 /GAL	59	330.40		330.40
Total			330.40		330.40

Customer Signature

By signing this receipt, I agree I have received and will pay for the above goods and/or services rendered.
Card payments are governed by card issuer agreement.

\$ 5.60

THANK YOU FOR YOUR BUSINESS!
Find Avfuel Worldwide at www.avfuel.com



Invoice Number: 9944

Invoice Date: 3/29/2023

Salesperson: Katie Flenner

Phone:

Sold To:	Tail #: 2297E	Bill To:
Armand, WestWind Garrett		Armand, WestWind Garrett
1234		1234
santa Fe TX 77510		santa Fe TX 77510
US		US

Comments:

Item	Description	Retail Price	Unit Price	Units	U/M	Net Amount
FUL00003	Fuel - Jet A w/ Additive	\$6.35000	\$6.35000	18.00	Gallons	\$114.30
	Jet A w/ Additive Truck	Meter Start:		81348.0	Meter End: 81366.0	
	Fuel Order # 10367	Rear Meter Start:		Rear Meter End:		
	Fueled By:	Subtotal				\$114.30
	Completed: 03/29/2023 15:49	Fuel Sales Tax				\$0.00
	Fuel Taxes Included in Price	Fuel Total Due				\$114.30
	FOSL - Jet 0.04					
	FET - Jet A 4.39					
	Subtotal					\$114.30
Total Sales Tax on all Items					\$0.00	
Invoice Total					\$114.30	

Payment Summary

Multi Service	Keyed	\$114.30
****2539	Auth #: 3517	
Westwind Helicopters		
Pmt ID: 100916	CC Ref #: 000916	

Total Payment \$114.30

I agree to pay the total amount of the invoice shown above in accordance with the Card Issuer Agreement.

Signature: _____

\$6135



Remit To: Bay City Regional Airport
3598 FM 2540 N
Bay City, TX 77414

Invoice Date	2023-03-29
Invoice Number	1129
Customer	Westwind Helicopters
Location	Bay City Regional Airport
Tail Number	N2297E

Bill To:	Westwind Helicopters	Ship To:	Westwind Helicopters
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Item #	Date	Item/Description	Quantity	Unit Price	Sub-Total
1	2023-03-29 10:46	Jet Fuel	54.76	\$5.49996	\$301.18
Sub-Total					\$310.22
Unit Tax / Fees					\$0.00
Total					\$310.22

Customer Signature: _____

Payment Summary

Card Stored (MSA) ****2539:

\$310.22

\$5.67

**RECEIPT**

Receipt No.	Batch No.	Merchant No.	Terminal ID	Entered By
6431	2357	32261	10290684629	Autumn Wilson
Delivered On	Destination	Tail No.	Ref No.	Entered On
03/29/2023		N2297E		03/29/2023 13:51:06
Payment Type			Exp Date	Auth No.
MSAviation Card ****2044 Keyed				3567
AOC				
No				

AVFUEL LOCATION

Gateway Flight Center
PKV/KPKV
361-552-1228
gatewayflightcenter@gmail.com

DESCRIPTION	UNIT PRICE	QTY	PRODUCT	TAX/DISCOUNT	Total
	USD		USD	USD	USD
Jet A Fuel with FSII Additive	5.60000 /GAL	56	313.60		313.60
Total			313.60		313.60

\$ 5.60

Customer Signature

By signing this receipt, I agree I have received and will pay for the above goods and/or services rendered.
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THANK YOU FOR YOUR BUSINESS!

Find Avfuel Worldwide at www.avfuel.com



AVFUEL CARD ACTIVITY INVOICE

WESTWIND HELICOPTERS, INC.
PO BOX 929
SANTA FE TX 77510
USA

ACCOUNT NO	WWHLI
REF NO	0331231442
BILLING DATE	3/31/2023
DUE DATE	4/15/2023
INVOICE TOTAL	248.81
ACCOUNT BALANCE	248.81

AVFUEL CARD NO: XXXXXXXXXXXXX4265

RECEIPT NO	LOCATION	TAIL NO	INVOICE NO	TYPE
000102463	SAN PATRICIO COUNTY (N/A), SINTON TX	NOTAIL	18388793	RETAIL
3/30/2023	ITEM	QTY / USG		USD
	JET A FUEL	39.81	6.25000	248.81
TOTAL				248.81
TOTAL XXXXXXXXXXXXX4265				248.81

\$6.25

BILLING SUMMARY

ACCOUNT NO: WWHLI						REF NO: 0331231442		
CARD	ICAO	PO NO. / FLIGHT	RCPT NO.	DELIV DATE	INV DATE	TAIL NO.	INV NO.	AMOUNT
4265			000102463	3/30/2023	3/31/2023	NOTAIL	18388793	248.81
TOTAL								248.81

AVFUEL NETWORK SPOTLIGHT

Crownair Aviation: Coastal California Gem
KMYF | San Diego, CA

Crownair Aviation's new facility welcomes guests with freshly ground espresso, impeccable service and full passenger and pilot amenities, just 10 miles from Bayfront Park and the San Diego Convention Center.
crownairaviation.com

AEP Transmission

Contractor Name:	Westwind Helicopters, Inc.
Contract / Release:	20006696
Week Start Date:	March 26, 2023
Jobsite / Staging Location:	Victoria, Texas



	Employee Name	Home Address	Mileage to Site	Per Diem (Y/N)	Days Requested
1	Robert McCoy	8426 FM 2004 Santa Fe, Texas 77510	152	Y	4
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					

Per Diem Eligibility

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

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

Submitted by Signature:

Cheryl Polasek

Submittal Date:

03/31/2023

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



4401 N NAVARRO ST
VICTORIA, TX 77904-2005

Rental Agreement #:
Bill Ref #:
Invoice Date:
Account #:

988CFW
1920-0061-4010
03/30/2023
AQT8371

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	5 DAY	97.99	489.95

Subtotal 489.95

TX MOTOR VEHICLE RENTAL TAX PCT 10.00 49.74

VLF REC 5 DAY 1.49 7.45

Total Charges (USD) 547.14

PAYMENTS

Payment Master Card -547.14

Total Payments (USD) -547.14

Amount Due (USD) 0.00

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

BILL TO

WESTWIND HELICOPTERS INC
ATTN: CHRIS ABENDROTH
8426 FM 2004
SANTA FE, TX - 77510

RENTAL INFORMATION

Date/Time Out	Start Charges	Date/Time In
03/25/2023 08:21 AM	03/25/2023 11:30 AM	03/30/2023 08:00 AM

Renter
MCCOY, ROBERT

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out In
GRAY DK	NYS3256	ATLA	7V3KDP	48,138 48,218

VIN: 1V2WR2CAXMC553984

CLAIM INFORMATION

Claim# / PO# / RO# Insured

Date of Loss **Type of Loss** **Type of Vehicle**

Repair Shop

For Billing Inquiries / Payment Terms :

Tel#: +1 9184016000

askaradmin@ehi.com

Payments are due immediately.

Late payments are subject to a finance charge.

Thank You For Choosing Enterprise

Please Return This Portion With Remittance

Remit To :

EAN SERVICES, LLC
PO BOX 402383
ATLANTA, GA 30384-2383

Email Remit To: ARADMIN@EHI.COM

Fed Tax Id: 430724835

Account #
AQT8371

Rental Agreement
988CFW

Amount
0.00

GPBR
5290

Amount Due (USD)

0.00

Paid By:

WESTWIND HELICOPTERS INC
8426 FM 2004
SANTA FE, TX 77510

TFS CONTRACTOR WORK FORM

Dated 5/22/2019

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

Specific Work Authorization Request (Signatures not required)		Mark with X ☒		Bucket Work Authorization (Requires 2 Signatures at bottom of form)		Indicate Release Number: 	
OPERATING COMPANY:	AEP Texas Central		REQUEST INITIATED BY:		TRENT KAINER		
DATE:	03/06/2023		INVOICE APPROVER:		JIMMY EMMERT		
CONTRACTOR NAME:	Westwind Helicopters, Inc.		WORK AUTH APPROVER:		IAN KREHER		
CONTRACT NUMBER:	20006696		START DATE:		03/06/2023		
WORK ORDER NUMBER: (If multiple work orders, list in scope section)	T10585247		END DATE:		12/31/2023		
* TASK NUMBER(S):	001		*If there is a task split for invoice charges, note %'s here:		100%		
TYPE OF WORK: (Mark appropriate one with "X")	Planned -->	☒	*** Emergency/Emerging -->		☐	[FAC CODE]	
*** NOTE: If Emergency/Emerging Work - Both this request form and a Specific Work Authorization must be submitted and initiated in Asset Suite within two business days.				Is work order temporary? (to be changed at a later date)		033	
Is this environmental work? If Yes, note Region Environmental Coordinator (REC) involved.		Yes ☐	No ☒	Region Environmental Coordinator (REC) Invoice Reviewer, if applicable:			
PROJECT LOCATION (Station Name, Line Name, State):	TCC, AEP, TEXAS						
SPECIFIC/DETAILED SCOPE & DESCRIPTION OF WORK BEING PERFORMED:				PRICING METHOD*	COST		
LABOR AND BASIC EQUIPMENT ESTIMATE				T&M	400000		
PROVIDE ROUTINE AERIAL PATROL FOR TCC - TRANSMISSION LINE INSPECTIONS FOR 2023							
ADDED EQUIPMENT:							
NOTE							
Quote not required for Supplemental Crews unless project over \$250k (T-Line) or \$150k (Station). For other work, contact your assigned budget coordinator to see if a quote will be required.				CHECK IF INCLUDED-->			
All work shall be performed in accordance with the above referenced contract number and American Electric Power Supplemental Safety Terms and Conditions.							
It is the contractor's responsibility to ensure that all equipment used has a unit price negotiated with AEP Contract.							
COST ESTIMATE:				400000			
BUCKET WORK AUTHORIZATION REQUIRES SIGNATURES BELOW FROM BOTH AEP & VENDOR							
INVOICES MUST BE SUBMITTED THROUGH CAMPS OR BY EMAIL TO INVOICE@AEP.COM WITH AN EXECUTED COPY OF THIS FORM							
AEP AUTHORIZATION SIGNATURE				CONTRACTOR SIGNATURE			
*PRICING METHOD CODES: UNIT PRICE = UPR; TIME + MATERIALS = T&M; HOURLY = HRS; FIXED PRICE = FPI; COST PLUS = CS+; LUMP SUM = LMP (For Bucket WA - Pricing Method Code must match Bucket Contract Release)							
NOTE: IF THERE IS A CHANGE NEEDED, CONTACT BUDGET COORD OR ADMIN TO PROCESS CHANGE ORDER							

AEP Confidential - Supply Chain - Draft - tsm 2023 0016232 - 03/06/2023 - CWF WESTWIND TCC 2023 ROUTINE AERIAL pdf



2701 Commerce Street
Wichita Falls, TX 76301
Tel: 940-766-4269 Fax: 940-766-4030

Invoice

Invoice # : **794341**
Order # : **550085**
Date : **Apr 27, 2023**

Customer:

AEP
PO Box 210
Abilene, TX 79604

TEX-OMA
BUILDERS
SUPPLY

Ship To:

SAN ANGELO TRANSMISSION SC
1129 GATEWAY DR.
San Angelo, TX 76903

Account Code : 1617
Terms : NET 30
Customer Job # :
Salesperson : BEN ABIDI
Order Name : 599 20'2"x15'1"

Quote # : 443343
Purchase Order # : 80657845
Shipped Via : Installed
Contact : JIMMY FAULKS

ROBBIE 325-665-1455

<u>Ordered</u>	<u>Shipped</u>	<u>Product Description</u>	<u>Unit Price</u>	<u>Extended Price</u>
1	1	599 THERMACORE HEAVY DUTY 2" FLUSH	15,947.51	15,947.51
1	1	INSTALLATION	3,625.60	3,625.60
1	1	Lift Fee LIFT FEE	0.00	0.00

Incorporated into install line. Creating for PO

Shipment Number Shipment Date Note
117723 Apr 26, 2023 ROBBIE 325-665-1455

Pre-Tax Total : 19,573.11
TX EXEMPT : 0.00
Amount Due : 19,573.11

BLDG 9710 Work Order: R10403781
ACT: 704 Task: 001
PO: 80657845

NON - IFMA

GLBU: 192
Date: 04/27/2023

Please Remit To:
Tex-Oma Builders Supply
2701 Commerce St.
Wichita Falls, TX 76301

Printed Apr 27, 2023 11:16 AM

Page 1 of 1

Concan Services, LLC

jerrid@concanservices.com



INVOICE

BILL TO

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

INVOICE # 1731

DATE 04/22/2023

DUE DATE 06/06/2023

TERMS Net 45

ACTIVITY	QTY	RATE	AMOUNT
PO Number: 80465470 Project Name & Location: TCC Area Station Work Order NO: 4202728901 Project NO: ETN100220 AEP Contact: Dwayne Hoskins			
Services 4/2 - 4/4/23 Hours for Tree removal crew at Escondido Sub 3 man crew 3 - 10 hour days	90	24.00	2,160.00
Services 4/4/23 Hours for Mowing, Weedeating and Trash pickup at Eagle Pass, Pueblo, Ganso and MAverick subs.	11	50.00	550.00
Mileage 4/4/23 Mileage from yard to Eagle pass, Pueblo, Ganso and Maverick subs and back to yard.	150	1.75	262.50
Services 4/10/23 Hours for Mowing, Weedeating and Trash pickup at Plesanton sub.	12	50.00	600.00
Mileage 4/10/23 Mileage from yard to Plesanton and back to yard.	184	1.75	322.00
Services 4/11/23 Hours for Mowing, Weedeating and Trash pickup at Jourdanton, Devine and Lytle subs.	10	50.00	500.00
Mileage 4/11/23	178	1.75	311.50

ACTIVITY	QTY	RATE	AMOUNT
Mileage from yard to Jouranton, Devine and Lytle and back to yard.			
Services 4/12/23 Hours for Mowing, Weedeating and Trash pickup at Big Foot, Frio and Razorback subs.	12	50.00	600.00
Mileage 4/12/23 Mileage from yard to Big Foot, Frio and Razor back and back to yard.	158	1.75	276.50
Services 4/13/23 Hours for Mowing, Weed eating and Trash pickup at Razorback, Sabinal, Knippa and Reading subs.	11	50.00	550.00
Mileage 4/13/23 Mileage from yard to Razorback, Sabinal, Knippa and Reading and back to yard.	77	1.75	134.75
Services 4/14/23 Hours for Mowing, Weedeating and Trash pickup at Catarina, Asherton, Dimmit and Carrizo subs.	10	50.00	500.00
Mileage 4/14/23 Mileage from yard to Catarina, Asherton, Dimmit and Carrizo subs and back to yard	146	1.75	255.50
Services 4/17/23 Hours for Mowing, Weedeating and Trash pickup at Carrizo, Crystal City and Turtle creek subs.	9	50.00	450.00
Mileage 4/17/23 Mileage from yard to Carrizo, Crystal City and Turtle Creek and back to yard.	107	1.75	187.25
Services 4/18/23 Hours for Mowing, Weedeating and Trash pickup at La Pryor, West Batesville and Asphalt mines	8	50.00	400.00
Mileage 4/18/23 Mileage from yard to LA Pryor, West Batesville and Asphalt mines and back to yard.	92	1.75	161.00
Services 4/19/23 Hours for Mowing, Weedeating and Trash pickup at Rocksprings, Campwood and Montell subs.	9	50.00	450.00
Mileage 4/19/23 Mileage from yard to Rocksprings, Campwood and Montell and back to yard.	143	1.75	250.25
Services 4/20/23	11	50.00	550.00

ACTIVITY	QTY	RATE	AMOUNT
Hours for Mowing, Weedeating and Trash pickup at Comstock, Amistad, Picacho, Buena Vista and Del Rio subs.			
Mileage 4/20/23 Mileage from yard to Comstock, Amistad, Picacho, Buena Vista and Del Rio subs and back to yard.	219	1.75	383.25
Services 4/21/23 Hours for Mowing, Weedeating and Trash pickup at Hamilton and Maxwell subs.	10	50.00	500.00
Mileage 4/21/23 Mileage from yard to Hamilton and Maxwell and back to yard.	199	1.75	348.25
BALANCE DUE			\$10,702.75



AMERICAN ELECTRIC POWER
CAMPS INVOICE

CAMPS Invoice No:	2701405	Bill to Company:	169 - AEP Texas Central Division-Tra
Vendor Invoice #:		Remit To:	Concan Services LLC
			1189 WEST 2369
Invoice Date:	4/22/2023	Pricing Type:	Time & Material
Start Date:	3/27/2023	End Date:	4/21/2023
Contract Id:	20005314	Vendor Id:	5105103501
Release No.:	80465470	Work Location/State:	
Work Order No.:	4202728901	Accelerated Payment Requested:	No
Vendor Description of Work Performed:	Uvalde Mowing.		

Description	SOV	Rate	Hours/Units/ Amounts	Total
Labor				
T000000701 - Laborer A - R	563 - Perf Trans Station Corrective Maint	24.000	90.000	\$2,160.00
Total Labor Cost:				\$2,160.00
Equipment				
CSLLC10 - Mowing Equipment - Oper.	563 - Perf Trans Station Corrective Maint	50.000	113.000	\$5,650.00
Total Equipment Cost:				\$5,650.00
Expenses				
MILE - Mileage	563 - Perf Trans Station Corrective Maint	1.750	1,653.000	\$2,892.75
Total Expense Cost:				\$2,892.75
Grand Total:				\$10,702.75



AMERICAN ELECTRIC POWER
CAMPS TIMESHEET

Timesheet #:	6710940		
Contractor:	Concan Services LLC	Contract ID:	20005314
Release ID:	80465470 - Concan Mowing-TCC Stations Bucket (1/1/22 to 1/1/24)	Work Order No. (min. 10 digit):	4202728901
Release Start Date:	1/1/2022	Release End Date:	1/1/2024
Timesheet Start Date:	3/27/2023	Timesheet End Date:	4/21/2023
Vendor Reference:		Contract Pricing Type:	Trans
Union:		Work Location/State:	
Accelerated Payment Requested:	No		
Project Manager/TFS/Asset Manager:	Dwayne Hoskins		
Vendor description of work performed:	Uvalde Mowing.		

Labor

Code	SOV	ST	RH	DT
T000000701-Laborer A	563 Perf Trans Station Corrective Maint	90.000	0.000	0.000

Equipments

Code	SOV	Hours (Operating)	Hours (Standby)
CSLLC10-Mowing Equipment	563 Perf Trans Station Corrective Maint	113.000	0.000

Expenses

Code	SOV	Units/Amounts	Description
MILE-Mileage	563 Perf Trans Station Corrective Maint	1,653.000	



Invoice

Date	Invoice #
5/5/2023	12537

www.westwindhelicopters.com

Bill To		Remit to:	
American Electric Power Service 1 Riverside Plaza Columbus, OH 43215-2373		ACH - Home Bank ABA: 265270303 Account: 4052072180	
		Mail P O Box 929 Santa Fe, TX 77517-0929	Terms
			Net 30
Description	Qty	Rate	Amount
American Electric Power Services - May 2023 Routine Aerial Inspection Patrol for TCC - Transmission Line Inspection for 2023 - Edinburg, Texas Contract # 20006696 Project Manager: Jimmy Emmert PO # 81145461 Work Order # T10585247			
April 30, 2023 - No Passengers - Reposition of Aircraft - Santa Fe, Texas to Edinburg, Texas Bell 206B - Hourly Rate	3	1,125.00	3,375.00
May 1, 2023 - 2 Passengers - J. Cavazos & J. Hilburn Bell 206B - Hourly Rate - (ETT Lines Billed Separately - .3 Hours) Aerial Inspection of the Following Lines: N. Edinburg - Rio Hondo (Bonilla - N. Edinburg, Harlingen SS-Rio Hondo SS & Bonilla-Rio Hondo) Rio Hondo - La Palma Rio Hondo - Ajo Ajo - Nelson Sharp Lon Hill - Nelson Sharp Lon Hill - N. Edinburg	4.6	1,125.00	5,175.00
May 2, 2023 - 2 Passengers - J. Cavazos & J. Hilburn Bell 206B - Hourly Rate - (ETT Lines Billed Separately - 2.8 Hours) Aerial Inspection of the Following Lines: N. Edinburg - Rachal (Falfurrias - N. Edinburg) Falfurrias - Rachal Falfurrias - Crestonio (Lobo - Falfurrias)	2.8	1,125.00	3,150.00
It's been a pleasure working with you!		Total	
Billing Contact Randy Orr 409-925-7300		Payments/Credits	
		Balance Due	



Invoice

Date	Invoice #
5/5/2023	12537

www.westwindhelicopters.com

Bill To		Remit to:	
American Electric Power Service 1 Riverside Plaza Columbus, OH 43215-2373		ACH - Home Bank ABA: 265270303 Account: 4052072180	
		Mail P O Box 929 Santa Fe, TX 77517-0929	Terms
			Net 30
Description	Qty	Rate	Amount
Crestonio - Bruni (Lobo-Falfurrias) Bruni - Lobo (Lobo-Falfurrias, Bruni-Bruni STEC & La Quinta-Lobo SS) N. Edinburg - SE Edinburg (Closner-HEC, Closner-Pharr MVEC & HEC SS-N. Edinburg #2) Las Milpas - Weslaco Unit (S. McAllen-Steward Road) May 3, 2023 - 2 Passengers - J. Cavazos & J. Hilburn Bell 206B - Hourly Rate - (ETT Lines Billed Separately - 1.5 Hours) Aerial Inspection of the Following Lines: Bates - Garza Garza - Continental Garza - Rio Grand City Garza - Roma Tap (Garza-Roma SS) Garza - Falcon (Roma Tap-Falcon Dam) (Falcon SS-Falcon Dam CKT #1, Falcon SS-Roma SS) Falcon Dam Lopeno (Falcon SS-Falcon Dam CKT #2, Falcon SS-Zapata) Lopeno - Zapata (Falcon SS-Zapata) Zapata - Ranadado Zapata - Rio Bravo (Molina - Zapata) Rio Bravo - Wormser (Molina-Wormser, Molina-Zapata & Sierra Vista-Wormser) Sierra Vista - Wormser (Molina-Wormser) Sierra Vista - Wormser - inactive May 4, 2023 - 2 Passengers - J. Cavazos & J. Hilburn Bell 206B - Hourly Rate Aerial Inspection of the Following Lines:	4.4 		



Invoice

Date	Invoice #
5/5/2023	12537

www.westwindhelicopters.com

Bill To		Remit to:	
American Electric Power Service 1 Riverside Plaza Columbus, OH 43215-2373		ACH - Home Bank ABA: 265270303 Account: 4052072180	
		Mail P O Box 929 Santa Fe, TX 77517-0929	Terms
			Net 30
Description	Qty	Rate	Amount
Hildago - Steward Road (S. McAllen-HiLine, HiLine-Stewart & La Palma-Stewart) Rio Rico - Rangerville (La Palma-Stewart) Rangerville - La Palma (La Palma-Military Hwy) La Palma - Military Hwy Brownsville - CFE Matamoris (Brownsville SW - Matamoros & Matamoros - Military Hwy) Brownsville SS - Brownsville (Brownsville - La Palma) Brownsville - Los Fresnos (Brownsville - La Palma) Military Hwy - Union Carbide (Brownsville-Matamoros, Military - Palo Alto, Palo Alto-Titan Tire & Titan Tire-Union Carbide) Union Carbide - Port Isabel (Sun Chase - S. Padre) Causeway - S. Padre Island (Sun Chase - S. Padre) Port Isabel - La Palma (La Palma-Laureles, Laurelles-Marconi & Marconi-Pt. Isabel) Marconi - San Roman (La Palma - Pt. Isabel) Cavazos - La Palma (Brownsville-La Palma) Brownsville - Cavazos (Brownsville-La Palma) Union Carbide - Loma Alta Loma Alta - La Palma (Union Carbide-Loma Alta) La Palma - Los Fresnos (Brownsville-La Palma) Rio Hondo - La Palma (Rio Hondo # 2 - La Palma) Rio Hondo - Raymondville # 2 Armstrong - Raymondville # 2 (Loyola-Raymondville # 2) Raymondville # 2 - Harlingen Harlingen - Rio Hondo (Harlingen SS - Rio Hondo SS) Fuel Cost in Excess of \$4.50 4/30/2023 Mercury Air Center - 35 Gallons @ \$8.02	35	3.52	123.20
It's been a pleasure working with you!		Total	
Billing Contact Randy Orr 409-925-7300		Payments/Credits	
		Balance Due	



Invoice

Date	Invoice #
5/5/2023	12537

www.westwindhelicopters.com

Bill To		Remit to:	
American Electric Power Service 1 Riverside Plaza Columbus, OH 43215-2373		ACH - Home Bank ABA: 265270303 Account: 4052072180	
		Mail P O Box 929 Santa Fe, TX 77517-0929	Terms
			Net 30
Description	Qty	Rate	Amount
Fuel Cost in Excess of \$4.50 5/1/2023 Mercury Air Center - 45 Gallons @ \$7.80	45	3.30	148.50
Fuel Cost in Excess of \$4.50 4/30/2023 City of Edinburg - 20 Gallons @ \$6.02	20	1.52	30.40
Fuel Cost in Excess of \$4.50 5/1/2023 City of Edinburg - 45 Gallons @ \$6.02	45	1.52	68.40
Fuel Cost in Excess of \$4.50 5/1/2023 Gulf Aviation - 28 Gallons @ \$5.03	28	0.53	14.84
Fuel Cost in Excess of \$4.50 5/2/2023 Mabo LTD DBA Cosby Air - 25 Gallons @ \$6.10	25	1.60	40.00
Fuel Cost in Excess of \$4.50 5/2/2023 City of Edinburg - 40 Gallons @ \$6.02	40	1.52	60.80
Fuel Cost in Excess of \$4.50 5/2/2023 City of Edinburg - 40 Gallons @ \$6.02	40	1.52	60.80
Fuel Cost in Excess of \$4.50 5/2/2023 Signature Flight Support - 20 Gallons @ \$8.45	20	3.95	79.00
Fuel Cost in Excess of \$4.50 5/3/2023 City of Edinburg - 35 Gallons @ \$6.02	35	1.52	53.20
Fuel Cost in Excess of \$4.50 5/3/2023 Signature Flight Support - 55 Gallons @ \$7.42	55	2.92	160.60
Fuel Cost in Excess of \$4.50 5/3/2023 Signature Flight Support - 50 Gallons @ \$7.47	50	2.97	148.50
Fuel Cost in Excess of \$4.50 5/4/2023 City of Edinburg - 55 Gallons @ \$6.02	55	1.52	83.60
Fuel Cost in Excess of \$4.50 5/4/2023 City of Edinburg - 40 Gallons @ \$6.02	40	1.52	60.80
Fuel Cost in Excess of \$4.50 5/4/2023 Southwind Airline - .12 Gallons @ \$5.58	0.12	1.08	0.13
Fuel Cost in Excess of \$4.50 5/4/2023 Southwind Airline - .03 Gallons @ \$5.67	0.03	1.17	0.04
It's been a pleasure working with you!		Total	
Billing Contact Randy Orr 409-925-7300		Payments/Credits	
		Balance Due	



Invoice

Date	Invoice #
5/5/2023	12537

www.westwindhelicopters.com

Bill To		Remit to:	
American Electric Power Service 1 Riverside Plaza Columbus, OH 43215-2373		ACH - Home Bank ABA: 265270303 Account: 4052072180	
		Mail P O Box 929 Santa Fe, TX 77517-0929	Terms
			Net 30
Description	Qty	Rate	Amount
Fuel Cost in Excess of \$4.50 5/4/2023 Southwind Airline - .01 Gallons @ \$6.00	0.01	1.50	0.02
Fuel Cost in Excess of \$4.50 5/4/2023 Southwind Airline - 52.43 Gallons @ \$5.60	52.43	1.10	57.67
Per Diem - 4 Days	4	200.00	800.00
Enterprise Rental Car	1	280.88	280.88
It's been a pleasure working with you!		Total	\$25,896.38
Billing Contact Randy Orr 409-925-7300		Payments/Credits	\$0.00
		Balance Due	\$25,896.38

37211

MODEL

FLT. SHEET NO.

DATE:

TSHT 206B-3

OF _____
THIS DATE.

— FLT.SHEETS

4/30/25

DUTY	EMPLOYEE NUMBER	PILOT	CUSTOMER & REMARKS		FLIGHT CODE		
			CALL SIGN _____	SPECIAL FLT. NO. _____			
P	0041	B. McLary	AKP-EB6		Inc		
						TOTAL FLT. TIME THIS DATE	3.0

[illegible]

FROM	STARTING BASE: ONSHORE - OFFSHORE	FROM	TERMINATING BASE: ONSHORE - OFFSHORE
------	--------------------------------------	------	---

FLT.# & INITIALS	TO	PASSENGERS	EMP. BY	OFF	ON	FLT. TIME	REMARKS	FLT.# & INITIALS	TO	PASSENGERS	EMP. BY	OFF	ON	FLT. TIME	REMARKS
1	K E B 6	50-0		1 2 3 0	1 5 3 1	1 0 1	Ferry For	8							
2							Total 181	9							
3								10							
4								11							
5								12							
6								13							
7								14							

FLIGHT CODE ABBR.:	INC - Income MNT - Maintenance Check / Ferry	NF M - No Flight Maintenance NFR - No Flight Required	TRN - Training SAL - Sales / Promo	NFW - No Flight Weather FRY - Ferry OPNS	OPS - Operations
--------------------	---	--	---------------------------------------	---	------------------

DUTY CODE ABBR.:	P - Pilot	PN - Pilot Night	PW - Pilot Weather	PH - Pilot Hood	CP - Co Pilot	CPN - Co Pilot Night
	CPW - Co Pilot Weather	IP - Instructor Pilot	IPN - Instructor Pilot Night	D - Dual Day	DH - Dual Hood	DN - Dual Night

AIRCRAFT N-2297E	MODEL BIAT 206B3	FLT. SHEET NO. 1 OF 1 THIS DATE.	DATE: 5/1/23
---------------------	---------------------	--	-----------------

DUTY P	EMPLOYEE NUMBER 0041	PILOT B. McCoy	CUSTOMER & REMARKS CALL SIGN AEP - EBG SPECIAL FLT. NO. Inc.	FLIGHT CODE		
						TOTAL FLT. TIME THIS DATE 4.8

WEIGHT AND LOADING COMPUTATION	A/C BASIC WEIGHT 1945	FUEL WEIGHT 475	PILOT WEIGHT 220	OPERATIONAL WEIGHT 2640	MAX. ALLOW GROSS WEIGHT 3200	MINUS OPERATIONAL WEIGHT 2640	PAYLOAD AVAILABLE 560	PILOT SHALL INITIAL EACH FLIGHT # BLOCK TO CERTIFY HIS COMPLIANCE WITH WEIGHT AND CENTER OF GRAVITY LIMITS.
--------------------------------	--------------------------	--------------------	---------------------	----------------------------	---------------------------------	----------------------------------	--------------------------	---

FROM: KEBG	STARTING BASE: ONSHORE - OFFSHORE	FROM:	TERMINATING BASE: ONSHORE - OFFSHORE
------------	-----------------------------------	-------	--------------------------------------

FLT.# & INITIALS	TO	PASSENGERS	EMP BY	OFF	ON	FLT. TIME	REMARKS	FLT.# & INITIALS	TO	PASSENGERS	EMP BY	OFF	ON	FLT. TIME	REMARKS
Buc 1	K H R L	J. Cavazos AEP J. Hubert AEP	AEP	0 8	0 9	6									
				4	4	4	Fuel	8							
Buc 2	K C P P	Same		1 0	1 2	1									
				1	1	9	Fuel	9							
Buc 3	K E B G	Same		1 3	1 5	1									
				4	2	9	Fuel	10							
4							Form 292	11							
5								12							
6								13							
7								14							

FLIGHT CODE ABBR.: INC - Income NFM - No Flight Maintenance TRN - Training NFW - No Flight Weather OPS - Operations
MNT - Maintenance Check / Ferry NFR - No Flight Required SAL - Sales / Promo FRY - Ferry OPNS

DUTY CODE ABBR.: P - Pilot PN - Pilot Night PW - Pilot Weather PH - Pilot Hood CP - Co Pilot CPN - Co Pilot Night
CPW - Co Pilot Weather IP - Instructor Pilot IPN - Instructor Pilot Night D - Dual Day DH - Dual Hood DN - Dual Night

AIRCRAFT N-2297E		MODEL BAT 206B3		FLT. SHEET NO. 1 OF 1 THIS DATE.		DATE: 5/2/23	
DUTY P	EMPLOYEE NUMBER 0041	PILOT B. McCay	CUSTOMER & REMARKS CALL SIGN AEP-KEB 6 SPECIAL FLT. NO.		FLIGHT CODE Inc		
						TOTAL FLT. TIME THIS DATE	5.6
WEIGHT AND LOADING COMPUTATION	A/C BASIC WEIGHT	FUEL WEIGHT	PILOT WEIGHT	OPERATIONAL WEIGHT	MAX. ALLOW GROSS WEIGHT	MINUS OPERATIONAL WEIGHT	PAYLOAD AVAILABLE
	1945	475	220	2640	3200	2640	560
PILOT SHALL INITIAL EACH FLIGHT # BLOCK TO CERTIFY HIS COMPLIANCE WITH WEIGHT AND CENTER OF GRAVITY LIMITS.							
FROM KEB6		STARTING BASE: ONSHORE - OFFSHORE		FROM		TERMINATING BASE: ONSHORE - OFFSHORE	
FLY # & INITIALS	TO	PASSENGERS	EMP. BY	OFF	ON	FLT. TIME	REMARKS
Bm 1	K B K S	J. CAZARDS AEP		0	0	6	fuel
		J. HUBBARD AEP		0	0	5	
				2	3	5	
				5	0	5	
Bm 2	K L R D	SAME		0	1	7	Free
				0	0	2	
				4	5	2	
				4	6	2	
Bm 3	K E B G	SAME		1	1	1	Free
				2	4	3	
				5	4	5	
				0	5	5	
Bm 4	K E B G	SAME		1	1	6	
				4	5	2	
				5	5	2	
				7	9	2	
5							Total 334
6							
7							

FLIGHT CODE ABBR.: INC - Income MNT - Maintenance Check / Ferry	NFM - No Flight Maintenance NFR - No Flight Required	TRN - Training SAL - Sales / Promo	NFW - No Flight Weather FRY - Ferry OPNS	OPS - Operations
DUTY CODE ABBR.: P - Pilot CPW - Co Pilot Weather	PN - Pilot Night IP - Instructor Pilot	PW - Pilot Weather IPN - Instructor Pilot Night	PH - Pilot Hood D - Dual Day	CP - Co Pilot DH - Dual Hood
				CPN - Co Pilot Night DN - Dual Night

AIRCRAFT N-2297E		MODEL BAT206B-3		FLT. SHEET NO. 1 OF 1 THIS DATE.		DATE: 5/3/23	
DUTY P	EMPLOYEE NUMBER 0041	PILOT B. McCoy		CUSTOMER & REMARKS AEP-KEBB Inc.		FLIGHT CODE	
				CALL SIGN		SPECIAL FLT. NO.	
						TOTAL FLT. TIME THIS DATE	5.9
WEIGHT AND LOADING COMPUTATION	A/C BASIC WEIGHT 1945	FUEL WEIGHT 475	PILOT WEIGHT 220	OPERATIONAL WEIGHT 2640	MAX. ALLOW GROSS WEIGHT 3200	MINUS OPERATIONAL WEIGHT 2640	PAYLOAD AVAILABLE 560
PILOT SHALL INITIAL EACH FLIGHT # BLOCK TO CERTIFY HIS COMPLIANCE WITH WEIGHT AND CENTER OF GRAVITY LIMITS.							
FROM KEBB		STARTING BASE: ONSHORE - OFFSHORE		FROM		TERMINATING BASE: ONSHORE - OFFSHORE	
FLT. # & INITIALS	TO	PASSENGERS	EMP. BY	OFF	ON	FLT. TIME	REMARKS
Buc 1	K L R D	J. Canabos	AEP	0	1	1	
		J. H. H. H.	AEP	7	0	5	
				4	2	8	
				5	3		
Buc 2	K L R D	Same		11	1	9	
				7	3	7	
				5	3		
				7	4		
Buc 3	K L R D	Same		1	1	1	
				5	6	0	
				0	4	1	
				7	8		
4							TOTAL 356
5							
6							
7							

FLIGHT CODE ABBR.: INC - Income NF M - No Flight Maintenance TRN - Training NFW - No Flight Weather OPS - Operations
MNT - Maintenance Check / Ferry NFR - No Flight Required SAL - Sales / Promo FRY - Ferry OPNS

DUTY CODE ABBR.: P - Pilot PN - Pilot Night PW - Pilot Weather PH - Pilot Hood CP - Co Pilot CPN - Co Pilot Night
CPW - Co Pilot Weather IP - Instructor Pilot IPN - Instructor Pilot Night D - Dual Day DH - Dual Hood DN - Dual Night

AIRCRAFT N-2297E		MODEL BH-206B3		FLT. SHEET NO. 1 OF 1 THIS DATE.		DATE: 5/4/23	
DUTY P	EMPLOYEE NUMBER 0041	PILOT B. McCoy		CUSTOMER & REMARKS CALL SIGN AEP-KEB6		FLIGHT CODE Inc	
WEIGHT AND LOADING COMPUTATION		A/C BASIC WEIGHT 1945	FUEL WEIGHT 475	PILOT WEIGHT 220	OPERATIONAL WEIGHT 2640	MAX. ALLOW GROSS WEIGHT 3200	MINUS OPERATIONAL WEIGHT 2640
						PAYLOAD AVAILABLE 560	PILOT SHALL INITIAL EACH FLIGHT # BLOCK TO CERTIFY HIS COMPLIANCE WITH WEIGHT AND CENTER OF GRAVITY LIMITS.
FROM KEB6		STARTING BASE: ONSHORE - OFFSHORE		FROM		TERMINATING BASE: ONSHORE - OFFSHORE	
FLT. # & INITIALS	TO	PASSENGERS	EMP. BY	OFF	ON	FLT. TIME	REMARKS
Buc 1	K P L	S. Canales	AEP	1	1		
		S. Hinburn	AEP	0	2	1	
				0	2	4	
				2	8	6	
Buc 2	K E B 6	Same		1	1		
				2	5	1	
				5	4	4	
				2	9	7	
Buc 3	K E B 6	Same		1	1		
				5	6	8	
				2	4	1	
				6	7		
Buc 4	3 T X 4	Same		1	2		
				7	0	1	
				0	8		
				5	2	7	
5							Total:
							561
6							
7							

FLIGHT CODE ABBR.: INC - Income NFM - No Flight Maintenance TRN - Training NFW - No Flight Weather OPS - Operations
MNT - Maintenance Check / Ferry NFR - No Flight Required SAL - Sales / Promo FRY - Ferry OPNS

DUTY CODE ABBR.: P - Pilot PN - Pilot Night PW - Pilot Weather PH - Pilot Hood CP - Co Pilot CPN - Co Pilot Night
CPW - Co Pilot Weather IP - Instructor Pilot IPN - Instructor Pilot Night D - Dual Day DH - Dual Hood DN - Dual Night

AEP Aircraft Deconfliction Notice

Name of Person:	Joel Hilburn – INSPECTOR-TFS WEST T-LINE	(361) 412-9643
Name and Contact No. of AEP Contact:	Primary: Jose L.Cavazos Secondary: Kenneth McElroy	(361) 945-1364 (361) 944-9685
Name of AirCraft Co. and Contact No.	WESTWIND HELICOPTERS, INC. CONTACT: Bob McCoy bmcCoy@westwindhelicopters.com	Primary Pilot: Bob McCoy (281) 797- 9135 Secondary Pilot: Steve Mc Daniel (228) 229
AirCraft Color and Tail No.	Primary: Bell 206L III Blue/White Secondary: Bell 206B III Red/White/Blue	Tail #: N2297E Tail #: N131WM
Date and Time Flight will occur	5/1/23 – 5/1/23	8:00 AM – 5:00 PM
State in Which the flight will occur	TEXAS	
Quadrant of State	SOUTHEAST	
Name of any AEP Facility overflown	none	n/a

WILL BE CONDUCTING AERIAL INSPECTIONS ON THE SOUTH EAST QUADRANT OF SOUTH TEXAS. INSPECTING **VARIOUS TRANSMISSION LINES.**

**AERIAL INSPECTION SCHEDULE LIST BELOW...*

5/1/23 Mon.	TGIS name	Asso. Circuits	Voltage	Mileage	Region	Helicopter service
	N. Edinburg- Rio Hondo	Bonilla - N. Edinburg	345 kv	38.35	Southern	Westwind
		Harlingen SS - Rio Hondo SS				
		Bonilla - Rio Hondo				
	Rio Hondo - La Palma	La Palma ps - Rio Hondo SS	345 kv	9.8	Southern	Westwind
LonHill- RioHondo	Rio Hondo - Ajo	Ajo SS - Rio Hondo SS	345 kv	67.78	Southern	Westwind
	Ajo - Zorillo	Ajo - Stella	345 kv	14.62	Central/ ETT	Westwind
		Penascal - Zorillo SS				

Sarita- Zorillo	Zorillo - Penascal	Zorillo SS - Penascal	345 kv	6.7	Central/ ETT	Westwind
Lon Hill- Rio Hondo	Ajo - Nelson Sharp	Ajo SS- Nelson Sharp SS	345 kv	37.04	Central	Westwind
Lon Hill- Rio Hondo	Lon Hill - Nelson Sharp	Lon Hill - Nelson sharp	345 kv	20.81	Central	Westwind
	Lon Hill - N. Edinburg	Lon Hill - N. Edinburg	345 kv	111.66	Central	Westwind

Blue is for notes only.

Yellow is for lines to be flown.

Red is for ETT lines.

AEP Aircraft Deconfliction Notice

Name of Person:	Joel Hilburn – INSPECTOR-TFS WEST T-LINE	(361) 412-9643
Name and Contact No. of AEP Contact:	Primary: Jose L.Cavazos	(361) 945-1364
	Secondary: Kenneth McElroy	(361) 944-9685
Name of AirCraft Co. and Contact No.	WESTWIND HELICOPTERS, INC. CONTACT: Bob McCoy bmcCoy@westwindhelicopters.com	Primary Pilot: Bob McCoy (281) 797- 9135
		Secondary Pilot: Steve Mc Daniel (228) 229
AirCRAFT Color and Tail No.	Primary: Bell 206L III Blue/White Secondary: Bell 206B III Red/White/Blue	Tail #: N2297E Tail #: N131WM
Date and Time Flight will occur	5/2/23 - 5/2/23	8:00 AM – 5:00 PM
State in Which the flight will occur	TEXAS	
Quadrant of State	SOUTHEAST & SOUTHWEST	
Name of any AEP Facility overflowed	none	n/a

WILL BE CONDUCTING AERIAL INSPECTIONS ON THE SOUTHEAST & SOUTHWEST QUADRANT OF SOUTH TEXAS. INSPECTING VARIOUS TRANSMISSION LINES.

**AERIAL INSPECTION SCHEDULE LIST BELOW...*

5/2/23 Tues.	TGIS Name	Asso. Lines	Voltage	Mileage	Region	Helicopter Service
	N. Edinburg - Rachal	Falfurrias - N. Edinburg	138 kv	39.79	Southern	Westwind
	Falfurrias - Rachal	"	138 kv	25.18	Central/ Southern	Westwind
	Falfurrias - Crestonio	Lobo - falfurrias	138 kv	29.38	Central/ Western	Westwind
	Crestonio- Bruni	Lobo - falfurrias	138 kv	15.07	Western	Westwind
	Bruni- lobo	Lobo - falfurrias	138 kv	30.34	Western	Westwind
		Bruni - Bruni (STEC)				
		La Quinta - Lobo SS				
	Lobo - N. Edinburg	Bates - Garza	345 kv	156.06	Southern / ETT	Westwind

		Cabezon - Del Sol				
		Cenizo- Del Sol				
		Del Sol- mig Howard				
		Del Sol- Polmelo				
		Falcon SS- Zapata				
		Garza- Roma SS				
		Lobo SS- Cenizo				
		Lobo SS- Molina				
		Molina- Zapata				
		N. Edinburg- Pomelo				
	Del Sol- Jackie Howard	Del Sol- Jackie Howard	345 kv	10.8	Southern/ ETI	Westwind
	N. Edinburg- SE. Edinburg	Closner- HEC	138 kv	7.53	Southern	Westwind
		Closner- Pharr MVEC				
		HEC SS- N. Edinburg #2				
	Las Milpas- Weslaco Unit	S. McAllen- Stewart rd	138 kv	15.71	Southern	Westwind

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Yellow is for lines to be flown.

Red is for ETT lines.

AEP Aircraft Deconfliction Notice

Name of Person:	Joel Hilburn – INSPECTOR-TFS WEST T-LINE	(361) 412-9643
Name and Contact No. of AEP Contact:	Primary: Jose L.Cavazos	(361) 945-1364
	Secondary: Kenneth McElroy	(361) 944-9685
Name of AirCraft Co. and Contact No.	WESTWIND HELICOPTERS, INC. CONTACT: Bob McCoy bmcCoy@westwindhelicopters.com	Primary Pilot: Bob McCoy (281) 797- 9135
		Secondary Pilot: Steve Mc Daniel (228) 229
AirCraft Color and Tail No.	Primary: Bell 206L III Blue/White Secondary: Bell 206B III Red/White/Blue	Tail #: N2297E Tail #: N131WM
Date and Time Flight will occur	5/3/23 - 5/3/23	8:00 AM – 5:00 PM
State in Which the flight will occur	TEXAS	
Quadrant of State	SOUTHEAST & SOUTHWEST	
Name of any AEP Facility overflowed	none	n/a

WILL BE CONDUCTING AERIAL INSPECTIONS ON THE SOUTHEAST & SOUTHWEST QUADRANT OF SOUTH TEXAS. INSPECTING **VARIOUS TRANSMISSION LINES.**

**AERIAL INSPECTION SCHEDULE LIST BELOW...*

5/3/23 Wed.	TGIS Name	Asso. Lines	Voltage	Mileage	Region	Helicopter Service
	Bates - Garza	Bates - Garza	138 kv	33.75	Southern	Westwind
X2	Garza - Continental	Continental- Garza	138 kv	9.22	Southern	Westwind
	Garza- Rio Grand City	Garza- Rio Grand City	69 kv	6.35	Southern	Westwind
	Garza- Roma Tap	Garza - Roma SS	69 kv	17.91	Southern	Westwind
	Roma Tap- Roma	Rio Grand City- RomaSS	138 kv	7.74	Southern	Westwind
	Garza- Falcon (RomaTap- Falcon dam)	Falcon SS- Falcon Dam CKT#1	138 kv	9.4	Southern	Westwind
		Falcon SS- Roma SS				

	Falcon Dam-Lopeno	Falcon SS-Falcon Dam CKT#2	138 kv	14.4	Western	Westwind
		Falcon SS-Zapata				
	Lopeno-Zapata	Falcon SS-Zapata	138 kv	19.31	Western	Westwind
	Zapata-Ranadado	Ranadado-Zapata	138 kv	22.18	Central	Westwind
	Zapata- Rio Bravo	Molina-Zapata	138 kv	27.71	Western	Westwind
	Rio Bravo-Wormser	Molina-Wormser	138 kv	10.32	Western	Westwind
		Molina-Zapata				
		Sierra Vista-Wormser				
	Sierra Vista-Wormser	Molina-Wormser	138 kv	2.29	Western	Westwind
	Sierra Vista-Wormser(inactive)	Sierra Vista-Wormser	138 kv	1.02	Western	Westwind
	Lobo- San Miguel	Lobo- San Miguel	345 kv	63.38	Southern / ETT	Westwind

Blue is for notes only.

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Red is for ETT lines.

AEP Aircraft Deconfliction Notice

Name of Person:	Joel Hilburn – INSPECTOR-TFS WEST T-LINE	(361) 412-9643
Name and Contact No. of AEP Contact:	Primary: Jose L.Cavazos Secondary: Kenneth McElroy	(361) 945-1364 (361) 944-9685
Name of AirCRAFT Co. and Contact No.	WESTWIND HELICOPTERS, INC. CONTACT: Bob McCoy bmcCoy@westwindhelicopters.com	Primary Pilot: Bob McCoy (281) 797- 9135 Secondary Pilot: Steve McDaniel (228) 229
AirCRAFT Color and Tail No.	Primary: Bell 206L III Blue/White Secondary: Bell 206B III Red/White/Blue	Tail #: N2297E Tail #: N131WM
Date and Time Flight will occur	5/4/23 - 5/4/23	8:00 AM – 5:00 PM
State in Which the flight will occur	TEXAS	
Quadrant of State	SOUTHEAST	
Name of any AEP Facility overflown	none	n/a

WILL BE CONDUCTING AERIAL INSPECTIONS ON THE SOUTHEAST QUADRANT OF SOUTH TEXAS. INSPECTING **VARIOUS TRANSMISSION LINES.**

**AERIAL INSPECTION SCHEDULE LIST BELOW...*

5/4/23 Thur.	TGIS Line	Asso. Lines	Voltage	Mileage	Region	Helicopter Service
Hildago- Rio Rico	Hildago-Stewart rd	S. McAllen- Hi Line	69 kv	20.28	Southern	Westwind
		Hi Line-Stewart				
		La Palma-Stewart				
	Rio Rico-Rangerville	La Palma-Stewart	69 kv	7.45	Southern	Westwind
	Rangerville-LaPalma	LaPalma-Military Hwy.	69 kv	10.47	Southern	Westwind
	LaPalma-Military Hwy.	LaPalma-Military Hwy.	138 kv	20.31	Southern	Westwind
	Brownsville-CFE Matamoros	Brownsville SW-Matamoros	69 kv	1.48	Southern	Westwind

		Matamoros- Military Hwy.				
	BrownsvilleSS - Brownsville	Brownsville- LaPalma	69 kv	1.87	Southern	Westwind
	Brownsville- Los Fresnos	Brownsville- LaPalma	69 kv	8.18	Southern	Westwind
	Military Hwy. UnionCarbide	Brownsville- Matamoros				
		Military- Palo Alto				
		Palo Alto- Titan Tire				
		Titan Tire- Union Carbide				
	UnionCarbide Port Isabel	UnionCarbide Brownsville	138 kv	12.9	Southern	Westwind
	Port Isabel- Causeway	SunChase- S. Padre	138 kv	6.67	Southern	Westwind
	Causeway- S. Padre Island	SunChase- S. Padre	138 kv	7.01	Southern	Westwind
	Port Isabel- LaPalma	LaPalma- Laureles	138 kv	23.93	Southern	Westwind
		Larueles- Marconi				
		Marconi- Pt. Isabel				
W/ Above	Marconi- San Roman	LaPalma- Pt. Isabel	138 kv	.69	Southern	Westwind
	Cavazos- LaPalma	Brownsville- LaPalma	69 kv	10.51	Southern	Westwind
	Brownsville- Cavazos	Brownsville- LaPalma	69 kv	9.49	Southern	Westwind
	UnionCarbide -Loma Alta	UnionCarbide- Loma Alta	138 kv	1.1	Southern	Westwind
Finish LosFre - Brown	Loma Alta- LaPalma	UnionCarbide- Loma Alta	138 kv	22.36	Southern	Westwind
W/ Above	LaPalma- Los Fresnos	Brownsville- LaPalma	69 kv	1.11	Southern	Westwind
2 str on harl	Rio Hondo- LaPalma	Rio Hondo #2- LaPalma	138 kv	10.09	Southern	Westwind

	Rio Hondo-Raymondville #2	Rio Hondo-Raymondville# 2	138 kv	22.66	Southern	Westwind
	Armstrong-Raymondville #2	Loyola-Raymondville# 2	138 kv	31.95	Southern	Westwind
	Raymondville #2- Harlingen	Raymondville# 2- Harlingen	138 kv	23.06	Southern	Westwind
	Harlingen - Rio Hondo	HarlingenSS - Rio HondoSS	138 kv	14.05	Southern	Westwind

Blue is for notes only.

Yellow is for lines to be flown.

Red is for ETT lines.

<u>Inv Date</u> 04/30/23	<u>Inv #</u> 00187912	<u>Card #</u> XXXXXX 253 9	<u>A/C Reg</u> N2297E	MERCURY AIR CENTER - CRP CORPUS CHRISTI, TX	KCRP 361-289-1881
<u>Product</u> Jet Fuel #Security Fees			<u>Quantity</u> 35.00 gals	<u>Amount</u> 245.70 35.00	<u>Inv Total</u> 280.70

\$8.02

<u>Inv Date</u> 05/01/23	<u>Inv #</u> 00187950	<u>Card #</u> XXXXXX 253 9	<u>A/C Reg</u> N2297E	MERCURY AIR CENTER - CRP CORPUS CHRISTI, TX	KCRP 361-289-1881
<u>Product</u> Jet Fuel #Security Fees			<u>Quantity</u> 45.00 gals	<u>Amount</u> 315.90 35.00	<u>Inv Total</u> 350.90

\$7.80

Whatever you fly. Wherever you go. The only card you need.
If you have questions please call 1-877-672-2273 (1-877-MSA-CARD). Copyright 2023 Multi Service Aviation

Customer Number: 92372
WESTWIND HELICOPTERS INC
BOB MCCOY/ PRESIDENT
MSA Reference #: 31892372

Number of Invoices: 35

INVOICE DETAIL

Inv Date 04/30/23	Inv # 00001669	Card # XXXXX 204 4	A/C Reg N2297E	City of Edinburg Edinburg, TX	\$6.02	KEBG 956-292-2047
Product Jet Fuel			Quantity 20.00 gals	Amount 120.40	Inv Total 120.40	
Inv Date 05/01/23	Inv # 00001671	Card # XXXXX 204 4	A/C Reg N2297E	City of Edinburg Edinburg, TX	\$6.02	KEBG 956-292-2047
Product Jet Fuel			Quantity 45.00 gals	Amount 270.90	Inv Total 270.90	
Inv Date 05/01/23	Inv # 00006976	Card # XXXXX 204 4	A/C Reg N2297E	GULF AVIATION HARLINGEN, TX	\$5.03	KHRL 956-423-7317
Product Jet Fuel			Quantity 28.00 gals	Amount 124.60	Inv Total 140.72	
Other/A.P. fees				16.12		
Inv Date 05/02/23	Inv # 00000063	Card # XXXXX 204 4	A/C Reg 2297e	MABO LTD DBA COSBY AIR FALFURRIES, TX	\$6.10	KBKS 361-850-3430
Product Jet Fuel			Quantity 25.00 gals	Amount 146.50	Inv Total 152.60	
Other tax				6.10		
Inv Date 05/02/23	Inv # 00001675	Card # XXXXX 204 4	A/C Reg N2297E	City of Edinburg Edinburg, TX	\$6.02	KEBG 956-292-2047
Product Jet Fuel			Quantity 40.00 gals	Amount 240.80	Inv Total 240.80	
Inv Date 05/02/23	Inv # 00001676	Card # XXXXX 204 4	A/C Reg N2297E	City of Edinburg Edinburg, TX	\$6.02	KEBG 956-292-2047
Product Jet Fuel			Quantity 40.00 gals	Amount 240.80	Inv Total 240.80	
Inv Date 05/02/23	Inv # 00870065	Card # XXXXX 204 4	A/C Reg N2297E	SIGNATURE FLIGHT SUPPORT - LRD LAREDO, TX	\$8.45	KLRD 956-732-2031
Product Jet Fuel			Quantity 20.00 gals	Amount 134.64	Inv Total 169.02	
FET				4.38		
#Facility Fee				30.00		

Customer Number: 92372
WESTWIND HELICOPTERS INC
BOB MCCOY/ PRESIDENT
MSA Reference #: 31892372

Number of Invoices: 35

INVOICE DETAIL

(CONTINUED)

Inv Date 05/03/23	Inv # 00001681	Card # XXXXXX 204 4	A/C Reg N2297E	City of Edinburg Edinburg, TX		KEBG 956-292-2047
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\$6.02

Product Jet Fuel	Quantity 35.00 gals	Amount 210.70	Inv Total 210.70
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Inv Date 05/03/23	Inv # 00873726	Card # XXXXXX 204 4	A/C Reg N2297E	SIGNATURE FLIGHT SUPPORT - LRD LAREDO, TX		KLRD 956-732-2031
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\$7.42

Product Jet Fuel	Quantity 55.00 gals	Amount 366.02	Inv Total
FET		12.05	
#Facility Fee		30.00	408.07

Inv Date 05/03/23	Inv # 00875344	Card # XXXXXX 204 4	A/C Reg N2297E	SIGNATURE FLIGHT SUPPORT - LRD LAREDO, TX		KLRD 956-732-2031
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\$7.47

Product Jet Fuel	Quantity 50.00 gals	Amount 332.75	Inv Total
FET		10.95	
#Facility Fee		30.00	373.70

Inv Date 05/04/23	Inv # 00001684	Card # XXXXXX 204 4	A/C Reg N2297E	City of Edinburg Edinburg, TX		KEBG 956-292-2047
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\$6.02

Product Jet Fuel	Quantity 55.00 gals	Amount 331.10	Inv Total 331.10
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Inv Date 05/04/23	Inv # 00001685	Card # XXXXXX 204 4	A/C Reg N2297E	City of Edinburg Edinburg, TX		KEBG 956-292-2047
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\$6.02

Product Jet Fuel	Quantity 40.00 gals	Amount 240.80	Inv Total 240.80
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Inv Date 05/04/23	Inv # 00101647	Card # XXXXXX 204 4	A/C Reg N2297E	SOUTHWIND AIRLINE LOS FRESNOS, TX		KPIL 956-233-4424
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\$5.58

Product Jet Fuel	Quantity 0.12 gals	Amount 0.67	Inv Total 0.67
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Inv Date 05/04/23	Inv # 00101649	Card # XXXXXX 204 4	A/C Reg N2297E	SOUTHWIND AIRLINE LOS FRESNOS, TX		KPIL 956-233-4424
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\$5.67

Product Jet Fuel	Quantity 0.03 gals	Amount 0.17	Inv Total 0.17
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Customer Number: 92372
WESTWIND HELICOPTERS INC
BOB MCCOY/ PRESIDENT
MSA Reference #: 31892372

Number of Invoices: 35

INVOICE DETAIL

(CONTINUED)

<u>Inv Date</u> 05/04/23	<u>Inv #</u> 00101650	<u>Card #</u> XXXXX 204 4	<u>A/C Reg</u> N2297E	SOUTHWIND AIRLINE LOS FRESNOS, TX	<u>Inv Total</u> \$6.00	KPIL 956-233-4424
<u>Product</u> Jet Fuel			<u>Quantity</u> 0.01 gals	<u>Amount</u> 0.06		
<u>Inv Date</u> 05/04/23	<u>Inv #</u> 00101651	<u>Card #</u> XXXXX 204 4	<u>A/C Reg</u> N2297E	SOUTHWIND AIRLINE LOS FRESNOS, TX	<u>Inv Total</u> \$5.60	KPIL 956-233-4424
<u>Product</u> Jet Fuel			<u>Quantity</u> 52.43 gals	<u>Amount</u> 293.61		

AEP Transmission

Contractor Name:	Westwind Helicopters, Inc.
Contract / Release:	20006696
Week Start Date:	April 30, 2023
Jobsite / Staging Location:	Edinburg, Texas



	Employee Name	Home Address	Mileage to Site	Per Diem (Y/N)	Days Requested
1	Robert McCoy	8426 FM 2004 Santa Fe, Texas 77510	333	Y	4
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					

Per Diem Eligibility

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

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

Submitted by Signature:

Cheryl Polasek

Submittal Date:

May 5, 2023

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



615 S CLOSNR BLVD
EDINBURG, TX 78539-4661

Rental Agreement #:
Bill Ref #:
Invoice Date:
Account #:

9LNGC3
1920-0110-4897
05/09/2023
AQT8371

BILL TO

WESTWIND HELICOPTERS INC
ATTN: CHRIS ABENDROTH
8426 FM 2004
SANTA FE, TX - 77510

RENTAL INFORMATION

Date/Time Out 04/28/2023 03:29 PM Start Charges 04/30/2023 11:00 AM Date/Time In 05/05/2023 09:30 AM

Renter
MCCOY, ROBERT

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out In
BLUE MED	RVJ4702	CAMA	7V647J	13,804 13,954

VIN: 1G1FB1RX8N0122275

CLAIM INFORMATION

Claim# / PO# / RO# Insured
Date of Loss Type of Loss Type of Vehicle
Repair Shop

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	5 DAY	49.58	247.90
Subtotal			247.90
VLF REC	5 DAY	1.49	7.45
TX MOTOR VEHICLE RENTAL TAX	PCT	10.00	25.53
Total Charges (USD)			280.88

PAYMENTS

Prepayments Master Card -280.88
Total Payments (USD) -280.88

Amount Due (USD) 0.00

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

For Billing Inquiries / Payment Terms :

Tel#: +1 9184016000
askaradmin@ehi.com
Payments are due immediately.
Late payments are subject to a finance charge.

Thank You For Choosing Enterprise

Please Return This Portion With Remittance

Remit To :
EAN SERVICES, LLC
PO BOX 402383
ATLANTA, GA 30384-2383

Email Remit To: ARADMIN@EHI.COM

Fed Tax Id: 430724835

Account #
AQT8371

Rental Agreement
9LNGC3

Amount
0.00

GPBR
5272

Amount Due (USD) 0.00

Paid By:
WESTWIND HELICOPTERS INC
8426 FM 2004
SANTA FE, TX 77510

TFS CONTRACTOR WORK FORM					
Dated 5/22/2019					
YOU MUST SELECT ONE CHOICE BELOW TO INITIATE WORK WITH AN APPROVED CONTRACTOR					
Specific Work Authorization Request (Signatures not required)		Mark with X ☒	Bucket Work Authorization (Requires 2 Signatures at bottom of form)		Indicate Release Number
OPERATING COMPANY:		AEP Texas Central ☐		REQUEST INITIATED BY:	
DATE:		03/06/2023		INVOICE APPROVER:	
CONTRACTOR NAME:		Westwind Helicopters, Inc.		WORK AUTH APPROVER:	
CONTRACT NUMBER:		20006696		START DATE:	
WORK ORDER NUMBER: (If multiple work orders, list in scope section)		T10585247		END DATE:	
* TASK NUMBER(S):		001		*If there is a task split for invoice charges, note %'s here: 100%	
TYPE OF WORK: (Mark appropriate one with "X")		Planned --> ☐ ☒		*** Emergency/Emerging--> ☐	
*** NOTE: If Emergency/Emerging Work - Both this request form and a Specific Work Authorization must be submitted and initiated in Asset Suite within two business days.		Is work order temporary? (to be changed at a later date)		Yes ☐ No ☒	
		Region Environmental Coordinator (REC) Invoice Reviewer, if applicable:		033	
Is this environmental work? If Yes, note Region Environmental Coordinator (REC) involved.		Yes ☐ No ☒			
PROJECT LOCATION (Station Name, Line Name, State):		TCC,AEP,TEXAS			
SPECIFIC/DETAILED SCOPE & DESCRIPTION OF WORK BEING PERFORMED:				PRICING METHOD*	COST
LABOR AND BASIC EQUIPMENT ESTIMATE				T&M ☒	400000
PROVIDE ROUTINE AERIAL PATROL FOR TCC - TRANSMISSION LINE INSPECTIONS FOR 2023					
ADDED EQUIPMENT:					
JE					
NOTES	Quote not required for Supplemental Crews unless project over \$250k (T-Line) or \$150k (Station). For other work, contact your assigned budget coordinator to see if a quote will be required.				☐
	All work shall be performed in accordance with the above referenced contract number and American Electric Power Supplemental Safety Terms and Conditions.				
	It is the contractor's responsibility to ensure that all equipment used has a unit price negotiated with AEP Contract.				
				COST ESTIMATE: 400000	
BUCKET WORK AUTHORIZATION REQUIRES SIGNATURES BELOW FROM BOTH AEP & VENDOR INVOICES MUST BE SUBMITTED THROUGH CAMPS OR BY EMAIL TO INVOICE@AEP.COM WITH AN EXECUTED COPY OF THIS FORM					
AEP AUTHORIZATION SIGNATURE			CONTRACTOR SIGNATURE		
*PRICING METHOD CODES: UNIT PRICE = UPR; TIME + MATERIALS = T&M; HOURLY = HRS; FIXED PRICE = FPI; COST PLUS = CS+; LUMP SUM = LMP (For Bucket WA - Pricing Method Code must match Bucket Contract Release)					
NOTE: IF THERE IS A CHANGE NEEDED, CONTACT BUDGET COORD OR ADMIN TO PROCESS CHANGE ORDER					



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

Invoice

90293114

Date: 05/28/2023

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

Attn:

Contract No:
Description : AEP-TELECOM
Terms : Net Due in 45 Days
PO # :
Work Order: 42750902-05
WR# : BLOOMINGTON FIBE
Location : 02946419

"QUALITY, SAFETY, BEST COST"

Pole#	WO#	Location	Work Code	Description	Units	\$ Unit Price	\$ Total
03.20 - 03.21	42750902-05	HOURLY	2022-APPREN	APPRENTICE LINEMAN-ST	72.000	59.53	4,286.16
03.20 - 03.21	42750902-05	HOURLY	2022-BUCKET	BUCKET TRUCK 45	24.000	32.13	771.12
03.20 - 03.21	42750902-05	HOURLY	2022-BUCKET	BUCKET TRUCK 46- 60	24.000	40.69	976.56
03.20 - 03.21	42750902-05	HOURLY	2022-FOREMA	FOREMAN-ST	24.000	73.62	1,766.88
03.20 - 03.21	42750902-05	HOURLY	2022-LINE TR	LINE TRUCK CORNER MOUNT	24.000	38.63	927.12
03.20 - 03.21	42750902-05	HOURLY	2022-LINEMAN	LINEMAN-ST	24.000	69.42	1,666.08
03.20 - 03.21	42750902-05	HOURLY	2022-TRAILER	TRAILER CABLE	24.000	9.84	236.16
03.20 - 03.21	42750902-05	HOURLY	2022-TRAILER	TRAILER EQUIPMENT	24.000	9.29	222.96
03.20 - 03.21	42750902-05	HOURLY	2022-TRUCK 3	TRUCK 3 4 TON	24.000	20.09	482.16
Total for: 03.20 - 03.21							11,335.20
04.10 - 04.12	42750902-05	HOURLY	2022-APPREN	APPRENTICE LINEMAN-ST	108.000	59.53	6,429.24
04.10 - 04.12	42750902-05	HOURLY	2022-BUCKET	BUCKET TRUCK 45	36.000	32.13	1,156.68
04.10 - 04.12	42750902-05	HOURLY	2022-BUCKET	BUCKET TRUCK 46- 60	36.000	40.69	1,464.84
04.10 - 04.12	42750902-05	HOURLY	2022-FOREMA	FOREMAN-ST	36.000	73.62	2,650.32
04.10 - 04.12	42750902-05	HOURLY	2022-LINE TR	LINE TRUCK CORNER MOUNT	36.000	38.63	1,390.68
04.10 - 04.12	42750902-05	HOURLY	2022-LINEMAN	LINEMAN-ST	36.000	69.42	2,499.12
04.10 - 04.12	42750902-05	HOURLY	2022-TRAILER	TRAILER CABLE	36.000	9.84	354.24
04.10 - 04.12	42750902-05	HOURLY	2022-TRAILER	TRAILER EQUIPMENT	36.000	9.29	334.44
04.10 - 04.12	42750902-05	HOURLY	2022-TRUCK 3	TRUCK 3 4 TON	36.000	20.09	723.24
Total for: 04.10 - 04.12							17,002.80
05.01 - 05.04	42750902-05	HOURLY	2022-APPREN	APPRENTICE LINEMAN-ST	117.000	59.53	6,965.01
05.01 - 05.04	42750902-05	HOURLY	2022-BUCKET	BUCKET TRUCK 45	78.000	32.13	2,506.14
05.01 - 05.04	42750902-05	HOURLY	2022-EQUIPM	EQUIPMENT OPERATOR-ST	39.000	47.41	1,848.99
05.01 - 05.04	42750902-05	HOURLY	2022-FOREMA	FOREMAN-ST	78.000	73.62	5,742.36
05.01 - 05.04	42750902-05	HOURLY	2022-LINE TR	LINE TRUCK CORNER MOUNT	39.000	38.63	1,506.57
05.01 - 05.04	42750902-05	HOURLY	2022-LINEMAN	LINEMAN-ST	39.000	69.42	2,707.38
05.01 - 05.04	42750902-05	HOURLY	2022-TRAILER	TRAILER CABLE	39.000	9.84	383.76
05.01 - 05.04	42750902-05	HOURLY	2022-TRAILER	TRAILER EQUIPMENT	39.000	9.29	362.31
05.01 - 05.04	42750902-05	HOURLY	2022-TRUCK 3	TRUCK 3 4 TON	39.000	20.09	783.51
Total for: 05.01 - 05.04							22,806.03
05.15 - 05.16	42750902-05	HOURLY	2022-BUCKET	BUCKET TRUCK 45	24.000	32.13	771.12
05.15 - 05.16	42750902-05	HOURLY	2022-FIBER F	FIBER FUSION SPLICER	48.000	20.60	988.80
05.15 - 05.16	42750902-05	HOURLY	2022-FOREMA	FOREMAN-ST	24.000	73.62	1,766.88
05.15 - 05.16	42750902-05	HOURLY	2022-OTDR P	OTDR POWER METER	24.000	12.88	309.12
05.15 - 05.16	42750902-05	HOURLY	2022-SENIOR	SENIOR FIBER TECH-ST	24.000	68.85	1,652.40



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

Invoice

90293114

Date: 05/28/2023

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

Attn:

Contract No:
Description : AEP-TELECOM
Terms : Net Due in 45 Days
PO # :
Work Order: 42750902-05
WR# : BLOOMINGTON FIBE
Location : 02946419

"QUALITY, SAFETY, BEST COST"

Pole#	WO#	Location	Work Code	Description	Units	\$ Unit Price	\$ Total
05.15 - 05.16	42750902-05	HOURLY	2022-TRAILER	TRAILER EQUIPMENT	24.000	9.29	222.96
05.15 - 05.16	42750902-05	HOURLY	2022-TRUCK 3	TRUCK 3 4 TON	24.000	20.09	482.16
Total for: 05.15 - 05.16							6,193.44

Total	57,337.47
Taxes	0.00
Invoice Total	\$57,337.47

Locations	Units	Total
HOURLY	1,359.000	57,337.47

APPROVED BY _____ APPROVED BY _____

CONTRACTING INSTRUMENT FOR CONTRACT NO. 02946419



Contracting Instrument No. (Work Authorization No. / Purchase Order No.)	81152305
AEP Contract No.	02946419
AEP Owner	169 AEP Texas Inc.
Contractor	LINETEC SERVICES LLC
Project Name & Location	Misc. Trans. Wk. in Victoria & Bloomington
GLBU-DEPT-GL ACCT – WO# & Task- PCBU – Proj ID – ABM Activity – Cost Component – State – Product (GL DEBIT ACCT LINE)	169-13589-5710000-4275090205-TRANS-ETNANDA-409-290-??? ????-S035
AEP Contact Name, Email & Telephone No.	GARY PODEWITZ gpodewitz@aep.com 361-356-5078
Contractor Contact Name, Email & Telephone No.	Jerry Badillo jbadillo@ltspower.com 318-314-0218

A. Term

This Contracting Instrument is effective as of 3/22/23 (“Effective Date”) and shall remain in full force and effect through 6/30/23.

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 proposal dated N/A, Owner authorizes Contractor to perform, and Contractor hereby agrees to perform, the following Work:

Transfer Tangents & Deadends , place guy & anchor and remove topped poles

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.

C. Pricing

Owner agrees to pay Contractor for the Work on a time and materials basis, in an amount not-to-exceed
\$ 25,000.00.

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. 81152305
2. Contractor's proposal dated N/A, 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 tcomconstructioninvoicing@aep.com and shall reference:

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

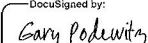
If required by Owner, Contractor shall submit invoices using CAMPS, or any other system or method, as designated by Owner.

F. General

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

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

American Electric Power Service Corporation,
 as agent for Owner:

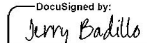
DocuSigned by:

 BF8C1608ABC348E...
 Name

OSP Engineer
 Title

3/23/2023 | 11:48 AM CDT
 Date

Contracting Instrument No. 81152305

Contractor:

DocuSigned by:

 00E819E8FF2945C...
 Name

G.Foreman
 Title

3/22/2023 | 3:55 PM EDT
 Date

LINETEC SERVICES																															
WEEKLY TIME SHEET																															
Department No.	257		Job Number	257-158				257-158				257-157				257-157				257-156				257-							
Week Ending	03/26/23		Parent Job																												
Page 1 of 1	Page 1		Hourly Work - H	Hourly				Hourly				LUMP SUM				LUMP SUM				HOURLY											
Safety Meeting			Unit Work - U																												
Location			Work Order No.	42750902-05				42750902-05				T10169639-004				T10169639-004				T10615613-001											
Topic Discussed			Customer Name	AEP TELECOM				AEP TELECOM				AEP TELECOM				AEP TELECOM				AEP TELECOM											
			Job Name	Bloomington Fiber Transfers				Bloomington Fiber Transfers				Celanese-Bay City-Equistar				Celanese-Bay City-Equistar				EL CAMPO REPAIR											
			WBS#	K.101018.300.129.257				K.101018.300.129.257				K.101018.300.129.257				K.101018.300.129.257				K.101018.300.129.257				K.100107.300.129.257							
			Work Performed	Bloomington Tx.				Bloomington Tx.				Bay CityTx.				Bay CityTx.				EL CAMPO Tx.											
			Per	TOTAL	OTHER	WORKED	DATE				DATE				DATE				DATE				DATE				DATE				
			Diem	HOURS	HOURS	HOURS	START	Lunch	STOP	HRS	START	Lunch	STOP	HRS	START	Lunch	STOP	HRS	START	Lunch	STOP	HRS	START	Lunch	STOP	HRS	START	Lunch	STOP	HRS	
Employee Name	Emp.#	Class	200	60.00		60.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	7:00 PM	12.00	
Gustavo Badillo	10050028	F	200	60.00		60.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	7:00 PM	12.00	
Hugo H. Garcia	10055042	AL	200	60.00		60.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	7:00 PM	12.00	
Juan C. Silva	10050914	AL	200	60.00		60.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	7:00 PM	12.00	
Santiago M. Acevedo	10050001	L	200	60.00		60.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	7:00 PM	12.00	
Daniel Solano	10055726	AL	200	60.00		60.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	7:00 PM	12.00	
				0.00		0.00				0.00					0.00				0.00				0.00				0.00				0.00
				0.00		0.00				0.00					0.00				0.00				0.00				0.00				0.00
				0.00		0.00				0.00					0.00				0.00				0.00				0.00				0.00
				0.00		0.00				0.00					0.00				0.00				0.00				0.00				0.00
Equip. Description	CODE	UNIT #		TOTAL		WORKED	START	Lunch	STOP	HRS	START	Lunch	STOP	HRS	START	Lunch	STOP	HRS	START	Lunch	STOP	HRS	START	Lunch	STOP	HRS	START	Lunch	STOP	HRS	
PICK UP		PT255	-----	60.00	----	60.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	7:00 PM	12.00	
45 BUCKET		BT381	-----	60.00	----	60.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	7:00 PM	12.00	
45 BUCKET		BT433	-----	60.00	----	60.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	7:00 PM	12.00	
55 BUCKET		BT374	-----	0.00	----	0.00				0.00				0.00				0.00				0.00				0.00				0.00	
DIGGER		DT407	-----	60.00	----	60.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	7:00 PM	12.00	
M TRAILER		MT606	-----	60.00	----	60.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	7:00 PM	12.00	
UTV		UTV	-----	0.00	----	0.00				0.00				0.00				0.00				0.00				0.00				0.00	
REEL TRAILER		RT	-----	60.00	----	60.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	7:00 PM	12.00	
POLE TRAILER		PT	-----	0.00	----	0.00				0.00				0.00				0.00				0.00				0.00				0.00	
JUMPING JACK			-----	0.00	----	0.00				0.00				0.00				0.00				0.00				0.00				0.00	
MINI EXCAVATOR			-----	0.00	----	0.00				0.00				0.00				0.00				0.00				0.00				0.00	
JACK HAMMER			-----	0.00	----	0.00				0.00				0.00				0.00				0.00				0.00				0.00	
			-----	0.00	----	0.00				0.00				0.00				0.00				0.00				0.00				0.00	
			-----	0.00	----	0.00				0.00				0.00				0.00				0.00				0.00				0.00	
Complete/incomplete																															
Production	Page 1	31,012.20		5,667.60				5,667.60				5,667.60				6,825.60				7,183.80											
	Page 2	0.00																													
	Page 3	0.00																													
	TOTAL	31,012.20																													
TOTAL MANHOURS	300.00																														

Inspector Signature & Date

Linetec Services, LLC - AEP Telecommunication: Bloomington Fiber Transfers

Foreman	GUSTAVO BADILLO																	
Job#257/158																		
WO#42750902-05																		
DATE		03/20/23		03/21/23		03/22/23		03/23/23		03/24/23						Total		
WEEKENDING : 3/26/23	Rate	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	
LABOR RATES																		
General Foreman - ST	77.86		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00	
Foreman - ST	73.62	12.00	883.44	12.00	883.44		0.00		0.00		0.00		0.00		0.00	24.00	1,766.88	
Lineman - ST	69.42	12.00	833.04	12.00	833.04		0.00		0.00		0.00		0.00		0.00	24.00	1,666.08	
Senior Fiber Tech - ST	68.85		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00	
Splice Helper - ST	62.33		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00	
Equipment Operator - ST	47.41		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00	
Laborer - ST	35.68		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00	
Apprentice Lineman - ST	59.53	36.00	2,143.08	36.00	2,143.08		0.00		0.00		0.00		0.00		0.00	72.00	4,286.16	
General Foreman - OT	112.89		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00	
Foreman - OT	106.76		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00	
Lineman - OT	100.66		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00	
Senior Fiber Tech - OT	99.82		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00	
Splice Helper - OT	90.38		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00	
Equipment Operator - OT	68.75		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00	
Laborer - OT	51.73		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00	
Apprentice Lineman - OT	86.32		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00	
EQUIPMENT RATES																		
Truck (3/4 ton)	20.09	12.00	241.08	12.00	241.08		0.00		0.00		0.00		0.00		0.00	24.00	482.16	
Truck (1 ton)	20.75		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00	
Truck (dump)	22.66		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00	
Bucket Truck - 45'	32.13	12.00	385.56	12.00	385.56		0.00		0.00		0.00		0.00		0.00	24.00	771.12	
Bucket Truck - 46' - 60'	40.69	12.00	488.28	12.00	488.28		0.00		0.00		0.00		0.00		0.00	24.00	976.56	
Bucket Truck - 61' - 75'	45.58		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00	
Bucket Truck - 76' - 90'	50.21		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00	
Power Bucket/Telsta Truck	32.13		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00	
Line Truck/Corner Mount	38.63	12.00	463.56	12.00	463.56		0.00		0.00		0.00		0.00		0.00	24.00	927.12	
Tractor Lowboy	92.44		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00	
Fiber Fusion Splicer	20.60		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00	
OTDR & Power Meter	12.88		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00	
Boring Truck	25.75		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00	
Chipper	19.57		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00	
Trailer pole	6.56		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00	
Trailer equipment	9.29	12.00	111.48	12.00	111.48		0.00		0.00		0.00		0.00		0.00	24.00	222.96	
Trailer cable	9.84	12.00	118.08	12.00	118.08		0.00		0.00		0.00		0.00		0.00	24.00	236.16	
Mini Excavator or Mini Trackhoe	30.13		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00	
Trackhoe	36.20		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00	
Backhoe	31.96		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00	
Trencher rubber tire	25.90		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00	
Air Compressor	12.88		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00	
Cable Plow rubber tire	37.08		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00	
Cable Plow track	36.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00	
Dozer under 80hp	46.87		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00	
Jumping Jack	6.70		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00	
Jack Hammer or water pump	6.70		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00	
Generator	6.70		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00	
Directional Boring	128.75		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00	
Arrow Board	15.45		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00	
Concrete saw	6.70		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00	
Dozer over 80hp	51.50		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00	
TOTAL			5,667.60		5,667.60		0.00		0.00		0.00		0.00		0.00		11,335.20	

LINETEC SERVICES																											
WEEKLY TIME SHEET																											
Department No.	257		Job Number	257-158				257-158				257-158				257-157				257-157				257-			
Week Ending	04/16/23		Parent Job																								
Page 1 of 1	Page 1		Hourly Work - H	Hourly				Hourly				LUMP SUM				LUMP SUM											
Safety Meeting			Unit Work - U																								
Location			Work Order No.	42750902-05				42750902-05				42750902-05				T10169639-004				T10169639-004							
Topic Discussed			Customer Name	AEP TELECOM				AEP TELECOM				AEP TELECOM				AEP TELECOM				AEP TELECOM							
			Job Name	Bloomington Fiber Transfers				Bloomington Fiber Transfers				Bloomington Fiber Transfers				Celanese-Bay City-Equistar				Celanese-Bay City-Equistar							
			WBS#	K.101018.300.129.257				K.101018.300.129.257				K.101018.300.129.257				K.101018.300.129.257				K.101018.300.129.257							
			Work Performed	Bloomington Tx.				Bloomington Tx.				Bloomington Tx.				Bay CityTx.				Bay CityTx.							
			Per	TOTAL	OTHER	WORKED	DATE 04/10/23				DATE 04/11/23				DATE 04/12/23				DATE 04/13/23				DATE				
Employee Name	Emp.#	Class	Diem	HOURS	HOURS	HOURS	START	Lunch	STOP	HRS	START	Lunch	STOP	HRS	START	Lunch	STOP	HRS	START	Lunch	STOP	HRS	START	Lunch	STOP	HRS	
Gustavo Badillo	10050028	F	160	46.00		46.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	5:00 PM	10.00				0.00	
Hugo H. Garcia	10055042	AL	160	46.00		46.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	5:00 PM	10.00				0.00	
Juan C. Silva	10050914	AL	160	46.00		46.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	5:00 PM	10.00				0.00	
Santiago M. Acevedo	10050001	L	160	46.00		46.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	5:00 PM	10.00				0.00	
Daniel Solano	10055726	AL	160	46.00		46.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	5:00 PM	10.00				0.00	
				0.00		0.00				0.00				0.00				0.00				0.00				0.00	
				0.00		0.00				0.00				0.00				0.00				0.00				0.00	
				0.00		0.00				0.00				0.00				0.00				0.00				0.00	
				0.00		0.00				0.00				0.00				0.00				0.00				0.00	
Equip. Description	CODE	UNIT #		TOTAL		WORKED	START	Lunch	STOP	HRS	START	Lunch	STOP	HRS	START	Lunch	STOP	HRS	START	Lunch	STOP	HRS	START	Lunch	STOP	HRS	
PICK UP		PT255	-----	46.00	----	46.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	5:00 PM	10.00				0.00	
45 BUCKET		BT381	-----	46.00	----	46.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	5:00 PM	10.00				0.00	
45 BUCKET		BT433	-----	46.00	----	46.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	5:00 PM	10.00				0.00	
55 BUCKET		BT374	-----	0.00	----	0.00				0.00				0.00				0.00				0.00				0.00	
DIGGER		DT407	-----	46.00	----	46.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	5:00 PM	10.00				0.00	
M TRAILER		MT606	-----	46.00	----	46.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	5:00 PM	10.00				0.00	
UTV		UTV	-----	0.00	----	0.00				0.00				0.00				0.00				0.00				0.00	
REEL TRAILER		RT	-----	46.00	----	46.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	5:00 PM	10.00				0.00	
POLE TRAILER		PT	-----	0.00	----	0.00				0.00				0.00				0.00				0.00				0.00	
JUMPING JACK			-----	0.00	----	0.00				0.00				0.00				0.00				0.00				0.00	
MINI EXCAVATOR			-----	0.00	----	0.00				0.00				0.00				0.00				0.00				0.00	
JACK HAMMER			-----	0.00	----	0.00				0.00				0.00				0.00				0.00				0.00	
			-----	0.00	----	0.00				0.00				0.00				0.00				0.00				0.00	
			-----	0.00	----	0.00				0.00				0.00				0.00				0.00				0.00	
Complete/incomplete																											
Production	Page 1	22,508.70																									
	Page 2	0.00																									
	Page 3	0.00																									
	TOTAL	22,508.70																									
TOTAL MANHOURS		230.00																									

Inspector Signature & Date

Linetec Services, LLC - AEP Telecommunication: Bloomington Fiber Transfers

Foreman	GUSTAVO BADILLO																
Job#257/159																	
WO#42750902-05																	
DATE		04/10/23		04/11/23		04/12/23										Total	
WEEKENDING : 4/16/23	Rate	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount
LABOR RATES																	
General Foreman - ST	77.86		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00
Foreman - ST	73.62	12.00	883.44	12.00	883.44	12.00	883.44		0.00		0.00		0.00		0.00	36.00	2,650.32
Lineman - ST	69.42	12.00	833.04	12.00	833.04	12.00	833.04		0.00		0.00		0.00		0.00	36.00	2,499.12
Senior Fiber Tech - ST	68.85		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00
Splice Helper - ST	62.33		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00
Equipment Operator - ST	47.41		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00
Laborer - ST	35.68		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00
Apprentice Lineman - ST	59.53	36.00	2,143.08	36.00	2,143.08	36.00	2,143.08		0.00		0.00		0.00		0.00	108.00	6,429.24
General Foreman - OT	112.89		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00
Foreman - OT	106.76		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00
Lineman - OT	100.66		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00
Senior Fiber Tech - OT	99.82		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00
Splice Helper - OT	90.38		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00
Equipment Operator - OT	68.75		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00
Laborer - OT	51.73		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00
Apprentice Lineman - OT	86.32		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00
EQUIPMENT RATES																	
Truck (3/4 ton)	20.09	12.00	241.08	12.00	241.08	12.00	241.08		0.00		0.00		0.00		0.00	36.00	723.24
Truck (1 ton)	20.75		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00
Truck (dump)	22.66		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00
Bucket Truck - 45'	32.13	12.00	385.56	12.00	385.56	12.00	385.56		0.00		0.00		0.00		0.00	36.00	1,156.68
Bucket Truck - 46' - 60'	40.69	12.00	488.28	12.00	488.28	12.00	488.28		0.00		0.00		0.00		0.00	36.00	1,464.84
Bucket Truck - 61' - 75'	45.58		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00
Bucket Truck - 76' - 90'	50.21		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00
Power Bucket/Telsta Truck	32.13		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00
Line Truck/Corner Mount	38.63	12.00	463.56	12.00	463.56	12.00	463.56		0.00		0.00		0.00		0.00	36.00	1,390.68
Tractor Lowboy	92.44		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00
Fiber Fusion Splicer	20.60		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00
OTDR & Power Meter	12.88		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00
Boring Truck	25.75		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00
Chipper	19.57		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00
Trailer pole	6.56		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00
Trailer equipment	9.29	12.00	111.48	12.00	111.48	12.00	111.48		0.00		0.00		0.00		0.00	36.00	334.44
Trailer cable	9.84	12.00	118.08	12.00	118.08	12.00	118.08		0.00		0.00		0.00		0.00	36.00	354.24
Mini Excavator or Mini Trackhoe	30.13		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00
Trackhoe	36.20		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00
Backhoe	31.96		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00
Trencher rubber tire	25.90		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00
Air Compressor	12.88		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00
Cable Plow rubber tire	37.08		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00
Cable Plow track	36.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00
Dozer under 80hp	46.87		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00
Jumping Jack	6.70		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00
Jack Hammer or water pump	6.70		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00
Generator	6.70		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00
Directional Boring	128.75		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00
Arrow Board	15.45		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00
Concrete saw	6.70		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00
Dozer over 80hp	51.50		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00
TOTAL			5,667.60		5,667.60		5,667.60		0.00		0.00		0.00		0.00		17,002.80

Gerardo Badillo

LINETEC SERVICES																																										
WEEKLY TIME SHEET																																										
Department No.	257		Job Number		257-159					257-159					257-159					257-159					257-161					257-161												
Week Ending	05/07/23		Parent Job																																							
Page 1 of 1	Page 1		Hourly Work - H		Hourly					Hourly					Hourly					Hourly					HOURLY					HOURLY												
Safety Meeting			Unit Work - U																																							
Location			Work Order No.		42750902-05					42750902-05					42750902-05					42750902-05					T10457122-004					T10457122-004												
Topic Discussed			Customer Name		AEP TELECOM					AEP TELECOM					AEP TELECOM					AEP TELECOM					AEP TELECOM					AEP TELECOM												
			Job Name		Bloomington Fiber Transfers					Bloomington Fiber Transfers					Bloomington Fiber Transfers					Bloomington Fiber Transfers					Peniscal to Zorrio					Peniscal to Zorrio												
			WBS#		K.101018.300.129.257					K.101018.300.129.257					K.101018.300.129.257					K.101018.300.129.257					K.101018.300.129.257					K.101018.300.129.257												
			Work Performed		Bloomington Tx.					Bloomington Tx.					Bloomington Tx.					Bloomington Tx.					Sarita Tx.					Sarita Tx.												
			Per	TOTAL	OTHER	WORKED	DATE			05/01/23			DATE			05/02/23			DATE			05/03/23			DATE			05/04/23			DATE			05/04/23			DATE			05/05/23		
Employee Name	Emp.#	Class	Per	TOTAL	OTHER	WORKED	START	Lunch	STOP	HRS	START	Lunch	STOP	HRS	START	Lunch	STOP	HRS	START	Lunch	STOP	HRS	START	Lunch	STOP	HRS	START	Lunch	STOP	HRS	START	Lunch	STOP	HRS								
Gustavo Badillo	10050028	F	200	70.00		70.00	6:30 AM	0.50	6:00 PM	11.00	6:30 AM	0.50	6:00 PM	11.00	6:30 AM	0.50	6:00 PM	11.00	6:30 AM	0.50	6:00 PM	11.00	6:30 AM	0.50	1:00 PM	6.00	1:00 PM		7:00 PM	6.00	6:30 AM		7:30 PM	13.00								
Hugo H. Garcia	10055042	AL	200	70.00		70.00	6:30 AM	0.50	6:00 PM	11.00	6:30 AM	0.50	6:00 PM	11.00	6:30 AM	0.50	6:00 PM	11.00	6:30 AM	0.50	6:00 PM	11.00	6:30 AM	0.50	1:00 PM	6.00	1:00 PM		7:00 PM	6.00	6:30 AM		7:30 PM	13.00								
Juan C. Silva	10050914	AL	200	39.00		39.00	6:30 AM	0.50	6:00 PM	11.00	6:30 AM	0.50	6:00 PM	11.00	6:30 AM	0.50	6:00 PM	11.00	6:30 AM	0.50	6:00 PM	11.00	6:30 AM	0.50	1:00 PM	6.00				0.00			0.00									
Santiago M. Acevedo	10050001	L	200	70.00		70.00	6:30 AM	0.50	6:00 PM	11.00	6:30 AM	0.50	6:00 PM	11.00	6:30 AM	0.50	6:00 PM	11.00	6:30 AM	0.50	6:00 PM	11.00	6:30 AM	0.50	1:00 PM	6.00	1:00 PM		7:00 PM	6.00	6:30 AM		7:30 PM	13.00								
Daniel Solano	10055726	AL	200	70.00		70.00	6:30 AM	0.50	6:00 PM	11.00	6:30 AM	0.50	6:00 PM	11.00	6:30 AM	0.50	6:00 PM	11.00	6:30 AM	0.50	6:00 PM	11.00	6:30 AM	0.50	1:00 PM	6.00	1:00 PM		7:00 PM	6.00	6:30 AM		7:30 PM	13.00								
Salvador Orozco	10050581	FM	160	39.00		39.00	6:30 AM	0.50	6:00 PM	11.00	6:30 AM	0.50	6:00 PM	11.00	6:30 AM	0.50	6:00 PM	11.00	6:30 AM	0.50	6:00 PM	11.00	6:30 AM	0.50	1:00 PM	6.00				0.00			0.00									
Jose Medrano	10049672	EO	160	39.00		39.00	6:30 AM	0.50	6:00 PM	11.00	6:30 AM	0.50	6:00 PM	11.00	6:30 AM	0.50	6:00 PM	11.00	6:30 AM	0.50	6:00 PM	11.00	6:30 AM	0.50	1:00 PM	6.00				0.00			0.00									
				0.00		0.00				0.00				0.00				0.00				0.00				0.00				0.00			0.00									
Equip. Description	CODE	UNIT #		TOTAL		WORKED	START	Lunch	STOP	HRS	START	Lunch	STOP	HRS	START	Lunch	STOP	HRS	START	Lunch	STOP	HRS	START	Lunch	STOP	HRS	START	Lunch	STOP	HRS	START	Lunch	STOP	HRS								
PICK UP		PT255	-----	73.00	-----	73.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	1:00 PM	6.00	1:00 PM		7:00 PM	6.00	6:30 AM		7:30 PM	13.00								
45 BUCKET		BT381	-----	73.00	-----	73.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	1:00 PM	6.00	1:00 PM		7:00 PM	6.00	6:30 AM		7:30 PM	13.00								
45 BUCKET		BT433	-----	73.00	-----	73.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	1:00 PM	6.00	1:00 PM		7:00 PM	6.00	6:30 AM		7:30 PM	13.00								
55 BUCKET		BT374	-----	0.00	-----	0.00				0.00				0.00				0.00				0.00				0.00				0.00			0.00									
DIGGER		DT407	-----	73.00	-----	73.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	1:00 PM	6.00	1:00 PM		7:00 PM	6.00	6:30 AM		7:30 PM	13.00								
M TRAILER		MT606	-----	73.00	-----	73.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	1:00 PM	6.00	1:00 PM		7:00 PM	6.00	6:30 AM		7:30 PM	13.00								
UTV		UTV	-----	0.00	-----	0.00				0.00				0.00				0.00				0.00				0.00				0.00			0.00									
REEL TRAILER		RT	-----	73.00	-----	73.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	7:00 PM	12.00	6:30 AM	0.50	1:00 PM	6.00	1:00 PM		7:00 PM	6.00	6:30 AM		7:30 PM	13.00								
POLE TRAILER		PT	-----	0.00	-----	0.00				0.00				0.00				0.00				0.00				0.00				0.00			0.00									
JUMPING JACK			-----	0.00	-----	0.00				0.00				0.00				0.00				0.00				0.00				0.00			0.00									
MINI EXCAVATOR			-----	0.00	-----	0.00				0.00				0.00				0.00				0.00				0.00				0.00			0.00									
JACK HAMMER			-----	0.00	-----	0.00				0.00				0.00				0.00				0.00				0.00				0.00			0.00									
			-----	0.00	-----	0.00				0.00				0.00				0.00				0.00				0.00				0.00			0.00									
			-----	0.00	-----	0.00				0.00				0.00				0.00				0.00				0.00				0.00			0.00									
Complete/incomplete	-----	-----	-----	-----	-----	-----	C		I		C		I		C		I		C		I		C		I		C		I		C		I									
Production	Page 1	32,661.64		6,303.44					6,303.44					6,303.44					3,438.24					3,207.84					7,105.24													
	Page 2	6,551.60		Inspector Signature & Date																																						
	Page 3	0.00																																								
	TOTAL	39,313.24																																								
TOTAL MANHOURS	397.00																																									

Linetec Services, LLC - AEP Telecommication: BLOOMINGTON FIBER TRANSFERS

Foreman	GUSTAVO BADILLO																
Job#257/159																	
WO#42750902-05																	
DATE		05/01/23		05/02/23		05/03/23		05/04/23								Total	
WEEKENDING : 5/7/23	Rate	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount
LABOR RATES																	
General Foreman - ST	77.86		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00
Foreman - ST	73.62	22.00	1,619.64	22.00	1,619.64	22.00	1,619.64	12.00	883.44		0.00		0.00		0.00	78.00	5,742.36
Lineman - ST	69.42	11.00	763.62	11.00	763.62	11.00	763.62	6.00	416.52		0.00		0.00		0.00	39.00	2,707.38
Senior Fiber Tech - ST	68.85		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00
Splice Helper - ST	62.33		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00
Equipment Operator - ST	47.41	11.00	521.51	11.00	521.51	11.00	521.51	6.00	284.46		0.00		0.00		0.00	39.00	1,848.99
Laborer - ST	35.68		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00
Apprentice Lineman - ST	59.53	33.00	1,964.49	33.00	1,964.49	33.00	1,964.49	18.00	1,071.54		0.00		0.00		0.00	117.00	6,965.01
General Foreman - OT	112.89		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00
Foreman - OT	106.76		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00
Lineman - OT	100.66		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00
Senior Fiber Tech - OT	99.82		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00
Splice Helper - OT	90.38		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00
Equipment Operator - OT	68.75		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00
Laborer - OT	51.73		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00
Apprentice Lineman - OT	86.32		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00
EQUIPMENT RATES																	
Truck (3/4 ton)	20.09	11.00	220.99	11.00	220.99	11.00	220.99	6.00	120.54		0.00		0.00		0.00	39.00	783.51
Truck (1 ton)	20.75		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00
Truck (dump)	22.66		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00
Bucket Truck - 45'	32.13	22.00	706.86	22.00	706.86	22.00	706.86	12.00	385.56		0.00		0.00		0.00	78.00	2,506.14
Bucket Truck - 46' - 60'	40.69		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00
Bucket Truck - 61' - 75'	45.58		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00
Bucket Truck - 76' - 90'	50.21		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00
Power Bucket/Telsta Truck	32.13		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00
Line Truck/Corner Mount	38.63	11.00	424.93	11.00	424.93	11.00	424.93	6.00	231.78		0.00		0.00		0.00	39.00	1,506.57
Tractor Lowboy	92.44		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00
Fiber Fusion Splicer	20.60		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00
OTDR & Power Meter	12.88		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00
Boring Truck	25.75		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00
Chipper	19.57		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00
Trailer pole	6.56		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00
Trailer equipment	9.29	11.00	102.19	11.00	102.19	11.00	102.19	6.00	55.74		0.00		0.00		0.00	39.00	362.31
Trailer cable	9.84	11.00	108.24	11.00	108.24	11.00	108.24	6.00	59.04		0.00		0.00		0.00	39.00	383.76
Mini Excavator or Mini Trackhoe	30.13		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00
Trackhoe	36.20		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00
Backhoe	31.96		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00
Trencher rubber tire	25.90		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00
Air Compressor	12.88		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00
Cable Plow rubber tire	37.08		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00
Cable Plow track	36.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00
Dozer under 80hp	46.87		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00
Jumping Jack	6.70		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00
Jack Hammer or water pump	6.70		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00
Generator	6.70		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00
Directional Boring	128.75		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00
Arrow Board	15.45		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00
Concrete saw	6.70		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00
Dozer over 80hp	51.50		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00
TOTAL			6,432.47		6,432.47		6,432.47		3,508.62		0.00		0.00		0.00		22,806.03

LINETEC SERVICES																															
WEEKLY TIME SHEET																															
Department No.	277		Job Number	277-186				277-186				277-181				277-181				277-181											
Week Ending	5.21.23		Parent Job																												
Page 1 of 1	Page 1		Hourly Work - H	Hourly				Hourly				Hourly				Hourly				Hourly											
Safety Meeting			Unit Work - U																												
Location	Bay City Tx		Work Order No.	42750902-05				42750902-05				T-10169633-004				T-10169633-004				T-10169633-004											
Topic Discussed			Customer Name	AEP-Telcom				AEP-Telcom				AEP-Telcom				AEP-Telcom				AEP-Telcom											
			Job Name	Bloomington Fiber Transfers				Bloomington Fiber Transfers				Dupont Switch to Seawall				Dupont Switch to Seawall				Dupont Switch to Seawall											
			WBS#	K.101018.300.129.277				K.101018.300.129.277				K.101018.300.129.277				K.101018.300.129.277				K.101018.300.129.277											
			Work Performed	Bloomington Tx				Bloomington Tx				Corpus C. Tx				Corpus C. Tx				Corpus C. Tx											
			Per Diem	TOTAL HOURS	OTHER HOURS	WORKED HOURS	DATE	START	Lunch	STOP	HRS	DATE	START	Lunch	STOP	HRS	DATE	START	Lunch	STOP	HRS	DATE	START	Lunch	STOP	HRS	DATE	START	Lunch	STOP	HRS
Employee Name	Emp.#	Class																													
Oscar Meza	10050540	F	40	60.00		60.00	6:30 AM		6:30 PM	12.00	6:30 AM		6:30 PM	12.00	6:30 AM		6:30 PM	12.00	6:30 AM		6:30 PM	12.00	6:30 AM		6:30 PM	12.00	6:30 AM		6:30 PM	12.00	
Andrew Garcia	10043433	SFT	40	60.00		60.00	6:30 AM		6:30 PM	12.00	6:30 AM		6:30 PM	12.00	6:30 AM		6:30 PM	12.00	6:30 AM		6:30 PM	12.00	6:30 AM		6:30 PM	12.00	6:30 AM		6:30 PM	12.00	
				0.00		0.00				0.00				0.00				0.00				0.00				0.00				0.00	
				0.00		0.00				0.00				0.00				0.00				0.00				0.00				0.00	
				0.00		0.00				0.00				0.00				0.00				0.00				0.00				0.00	
				0.00		0.00				0.00				0.00				0.00				0.00				0.00				0.00	
				0.00		0.00				0.00				0.00				0.00				0.00				0.00				0.00	
				0.00		0.00				0.00				0.00				0.00				0.00				0.00				0.00	
				0.00		0.00				0.00				0.00				0.00				0.00				0.00				0.00	
				0.00		0.00				0.00				0.00				0.00				0.00				0.00				0.00	
Equip. Description	CODE	UNIT #		TOTAL HOURS		WORKED HOURS	START	Lunch	STOP	HRS	START	Lunch	STOP	HRS	START	Lunch	STOP	HRS	START	Lunch	STOP	HRS	START	Lunch	STOP	HRS	START	Lunch	STOP	HRS	
Pickup Truck		102861	-----	60.00	----	60.00	6:30 AM		6:30 PM	12.00	6:30 AM		6:30 PM	12.00	6:30 AM		6:30 PM	12.00	6:30 AM		6:30 PM	12.00	6:30 AM		6:30 PM	12.00	6:30 AM		6:30 PM	12.00	
BUCKET 45		202142	-----	60.00	----	60.00	6:30 AM		6:30 PM	12.00	6:30 AM		6:30 PM	12.00	6:30 AM		6:30 PM	12.00	6:30 AM		6:30 PM	12.00	6:30 AM		6:30 PM	12.00	6:30 AM		6:30 PM	12.00	
SPICE TRAILER		401637	-----	60.00	----	60.00	6:30 AM		6:30 PM	12.00	6:30 AM		6:30 PM	12.00	6:30 AM		6:30 PM	12.00	6:30 AM		6:30 PM	12.00	6:30 AM		6:30 PM	12.00	6:30 AM		6:30 PM	12.00	
OTDR & Power Meter			-----	60.00	----	60.00	6:30 AM		6:30 PM	12.00	6:30 AM		6:30 PM	12.00	6:30 AM		6:30 PM	12.00	6:30 AM		6:30 PM	12.00	6:30 AM		6:30 PM	12.00	6:30 AM		6:30 PM	12.00	
Fusion fiber Splicer			-----	60.00	----	60.00	6:30 AM		6:30 PM	12.00	6:30 AM		6:30 PM	12.00	6:30 AM		6:30 PM	12.00	6:30 AM		6:30 PM	12.00	6:30 AM		6:30 PM	12.00	6:30 AM		6:30 PM	12.00	
Fusion fiber Splicer			-----	60.00	----	60.00	6:30 AM		6:30 PM	12.00	6:30 AM		6:30 PM	12.00	6:30 AM		6:30 PM	12.00	6:30 AM		6:30 PM	12.00	6:30 AM		6:30 PM	12.00	6:30 AM		6:30 PM	12.00	
			-----	0.00	----	0.00				0.00				0.00				0.00				0.00				0.00				0.00	
			-----	0.00	----	0.00				0.00				0.00				0.00				0.00				0.00				0.00	
			-----	0.00	----	0.00				0.00				0.00				0.00				0.00				0.00				0.00	
			-----	0.00	----	0.00				0.00				0.00				0.00				0.00				0.00				0.00	
			-----	0.00	----	0.00				0.00				0.00				0.00				0.00				0.00				0.00	
			-----	0.00	----	0.00				0.00				0.00				0.00				0.00				0.00				0.00	
			-----	0.00	----	0.00				0.00				0.00				0.00				0.00				0.00				0.00	
			-----	0.00	----	0.00				0.00				0.00				0.00				0.00				0.00				0.00	
			-----	0.00	----	0.00				0.00				0.00				0.00				0.00				0.00				0.00	
Complete/incomplete																															
Production	Page 1	16,765.80		3,096.72				3,096.72				3,096.72				3,609.60				3,866.04											
	Page 2	0.00																													
	Page 3	0.00																													
	TOTAL	16,765.80																													
TOTAL MANHOURS	120.00																														
Inspector Signature & Date																															

Linetec Services, LLC - AEP Telecommunication: Bloomington Fiber Transfers

Foreman	Oscar Meza																	
Job#			277/186															
WO#			42750902-05															
DATE			5.15.23		5.16.23												Total	
WEEKENDING:5.21.23	Rate		Hours	Amount	Hours	Amount		Hours	Amount		Hours	Amount		Hours	Amount		Hours	Amount
LABOR RATES																		
General Foreman - ST	77.86			0.00		0.00			0.00			0.00			0.00		0.00	0.00
Foreman - ST	73.62		12.00	883.44	12.00	883.44			0.00			0.00			0.00		24.00	1,766.88
Lineman - ST	69.42			0.00		0.00			0.00			0.00			0.00		0.00	0.00
Senior Fiber Tech - ST	68.85		12.00	826.20	12.00	826.20			0.00			0.00			0.00		24.00	1,652.40
Splice Helper - ST	62.33			0.00		0.00			0.00			0.00			0.00		0.00	0.00
Equipment Operator - ST	47.41			0.00		0.00			0.00			0.00			0.00		0.00	0.00
Laborer - ST	35.68			0.00		0.00			0.00			0.00			0.00		0.00	0.00
Apprentice Lineman - ST	59.53			0.00		0.00			0.00			0.00			0.00		0.00	0.00
General Foreman - OT	112.89			0.00		0.00			0.00			0.00			0.00		0.00	0.00
Foreman - OT	106.76			0.00		0.00			0.00			0.00			0.00		0.00	0.00
Lineman - OT	100.66			0.00		0.00			0.00			0.00			0.00		0.00	0.00
Senior Fiber Tech - OT	99.82			0.00		0.00			0.00			0.00			0.00		0.00	0.00
Splice Helper - OT	90.38			0.00		0.00			0.00			0.00			0.00		0.00	0.00
Equipment Operator - OT	68.75			0.00		0.00			0.00			0.00			0.00		0.00	0.00
Laborer - OT	51.73			0.00		0.00			0.00			0.00			0.00		0.00	0.00
Apprentice Lineman - OT	86.32			0.00		0.00			0.00			0.00			0.00		0.00	0.00
EQUIPMENT RATES																		
Truck+B35+A29/A53+A29/A54	20.09		12.00	241.08	12.00	241.08			0.00			0.00			0.00		24.00	482.16
Truck (1 ton)	20.75			0.00		0.00			0.00			0.00			0.00		0.00	0.00
Truck (dump)	22.66			0.00		0.00			0.00			0.00			0.00		0.00	0.00
Bucket Truck - 45'	32.13		12.00	385.56	12.00	385.56			0.00			0.00			0.00		24.00	771.12
Bucket Truck - 46' - 60'	40.69			0.00		0.00			0.00			0.00			0.00		0.00	0.00
Bucket Truck - 61' - 75'	45.58			0.00		0.00			0.00			0.00			0.00		0.00	0.00
Bucket Truck - 76' - 90'	50.21			0.00		0.00			0.00			0.00			0.00		0.00	0.00
Power Bucket/Telsta Truck	32.13			0.00		0.00			0.00			0.00			0.00		0.00	0.00
Line Truck/Corner Mount	38.63			0.00		0.00			0.00			0.00			0.00		0.00	0.00
Tractor Lowboy	92.44			0.00		0.00			0.00			0.00			0.00		0.00	0.00
Fiber Fusion Splicer	20.60		24.00	494.40	24.00	494.40			0.00			0.00			0.00		48.00	988.80
OTDR & Power Meter	12.88		12.00	154.56	12.00	154.56			0.00			0.00			0.00		24.00	309.12
Boring Truck	25.75			0.00		0.00			0.00			0.00			0.00		0.00	0.00
Chipper	19.57			0.00		0.00			0.00			0.00			0.00		0.00	0.00
Trailer pole	6.56			0.00		0.00			0.00			0.00			0.00		0.00	0.00
Trailer equipment	9.29		12.00	111.48	12.00	111.48			0.00			0.00			0.00		24.00	222.96
Trailer cable	9.84			0.00		0.00			0.00			0.00			0.00		0.00	0.00
Mini Trackhoe	30.13			0.00		0.00			0.00			0.00			0.00		0.00	0.00
Jumping Jack	6.70			0.00		0.00			0.00			0.00			0.00		0.00	0.00
Trackhoe	36.20			0.00		0.00			0.00			0.00			0.00		0.00	0.00
Backhoe	31.96			0.00		0.00			0.00			0.00			0.00		0.00	0.00
Trencher rubber tire	25.90			0.00		0.00			0.00			0.00			0.00		0.00	0.00
Air Compressor	12.88			0.00		0.00			0.00			0.00			0.00		0.00	0.00
Cable Plow rubber tire	37.08			0.00		0.00			0.00			0.00			0.00		0.00	0.00
Cable Plow track	36.00			0.00		0.00			0.00			0.00			0.00		0.00	0.00
Dozer under 80hp	46.87			0.00		0.00			0.00			0.00			0.00		0.00	0.00
Water Pump	6.70			0.00		0.00			0.00			0.00			0.00		0.00	0.00
Track Bucket	101.97			0.00		0.00			0.00			0.00			0.00		0.00	0.00
Generator	6.70			0.00		0.00			0.00			0.00			0.00		0.00	0.00
Directional Boring	128.75			0.00		0.00			0.00			0.00			0.00		0.00	0.00
Arrow Board	15.45			0.00		0.00			0.00			0.00			0.00		0.00	0.00
Concrete saw	6.70			0.00		0.00			0.00			0.00			0.00		0.00	0.00
Dozer over 80hp	51.50			0.00		0.00			0.00			0.00			0.00		0.00	0.00
TOTAL				3,096.72		3,096.72			0.00			0.00			0.00			6,193.44

AFFIDAVIT OF COMPLETION

State of TEXAS

County of VOCTORIA

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

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

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

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

(Owner) dated 08/09/2021 (Owner's Contract No. 02946419)
(Contract Date) (Contract No.)

involving work on the Owner's property at MISC. TRANS. WK. IN VICTORIA & BLOOMINGTON
(Project Name)

located near BLOOMINGTON, TEXAS
(City, State)

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

Gerardo Badillo
Signature of Affiant

Escondido Substation Eagle Pass

AEP Security Special Duty Sheet		Start Date Invoice 7/14/2022
		Date 7/19/22
		Invoice Number 7212022 RR
		WO# UTXMBLG501
Approved:		
American Electric Power		
Roland Chavez-AEP Security		
539 N. Carancahua St		
Corpus Christi, Texas 78401		
Name: Ricardo Rios		
Address: 3715 N. US HWY 83		
Crystal City, Texas 78839		
Phone: 830-374-7955		
E-Mail: rrios792@yahoo.com		
Special Duty Detail Worked		
Job Location: Eagle Pass		
Date/Clock In-Clock Out	Hours	
07/16/2022 6:00A - 6:00P	12	
07/16/2022 6:00P - 12:00A	6	
07/17/2022 12:00A - 6:00A	6	
	Total Hours:	24
Officers Hourly Rate:	\$50.00	
Total Owed to Officer:	\$1,200.00	Don
Officers Signature:		<i>Leo for Ricardo Rios</i> 7-21-22
AEP Security Review: Roland Chavez-RSC Corpus Christi, Tx.		

EAGLE PASS SUBSTATION

pg 1 of 2

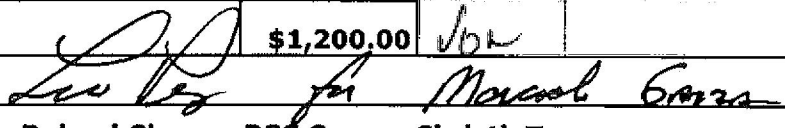
AEP Security		Invoice	
Special Duty Sheet		Start Date:	6/1/2022
		Date	Invoice Number
		7/30/2022	8012022RR
		WO# T10277661	
Bill To:			
American Electric Power			
Roland Chavez - AEP Security			
539 N. Carancahua St.			
Corpus Christi, Texas 78401			
Name: Ricardo Rios			
3715 N. US HWY 83			
Crystal City, Texas 78839			
Phone: 830-374-7955			
Email: rrios792@yahoo.com			
Special Duty Detail Worked			
Job Location: Eagle Pass Substation			
Date/Shift Worked:	Hours		
07/22/2022 4:00P - 12:00A	8		
07/23/2022 12:00A - 6:00A	6		
07/23/2022 4:00P - 12:00A	8		
07/24/2022 12:00A - 6:00A	6		
07/24/2022 4:00P - 12:00A	8		
07/25/2022 12:00A - 6:00A	6		
	Total Hours:	42	
Officers Hourly Rate:	\$50.00		
Total Owed to Officer:	\$2,100.00	<i>✓ on next page</i>	
Officers Signature:	<i>[Signature] 8-3-22</i>		
AEP Security Review: Roland Chavez-RSC Corpus Christi, Tx.			

EAGLE PASS SUBSTATION

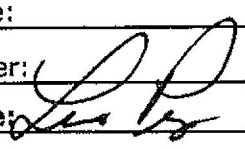
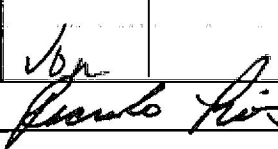
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AEP Security		Invoice	
Special Duty Sheet		Start Date:	6/1/2022
		Date	7/30/2022
		Invoice Number	8012022 RR
		WO# T10277661	
Bill To:			
American Electric Power			
Roland Chavez - AEP Security			
539 N. Carancahua St.			
Corpus Christi, Texas 78401			
Name: Ricardo Rios			
3715 N. US HWY 83			
Crystal City, Texas 78839			
Phone: 830-374-7955			
Email: rrios792@yahoo.com			
Special Duty Detail Worked			
Job Location: Eagle Pass Substation			
Date/Shift Worked:	Hours		
07/25/2022 4:00P - 12:00A	8		
07/26/2022 12:00A - 6:00A	6		
	Total Hours:	56	42+14=
Officers Hourly Rate:	\$50.00		
Total Owed to Officer:	2800.00		
Officers Signature:	<i>[Signature]</i>	<i>[Signature]</i>	8-3-22
AEP Security Review: Roland Chavez-RSC Corpus Christi, Tx.			

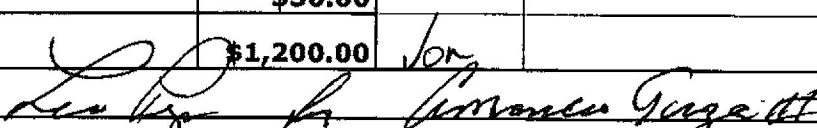
Escondido Substation Eagle Pass

AEP Security		Start Date Invoice	
Special Duty Sheet		7/14/2022	
		Date	Invoice Number
		8/8/22	810 2022 MG
		WO# UTXMBLG501	
Approved:			
American Electric Power			
Roland Chavez-AEP Security			
539 N. Carancahua St			
Corpus Christi, Texas 78401			
Name: Marcial Garza III			
Address: 229 South 7th Ave			
Crystal City, Texas 78839			
Phone: 830-694-9078			
E-Mail: Mgarza@zavalacounty.org			
Special Duty Detail Worked			
Job Location: Eagle Pass			
Date/Clock In-Clock Out	Hours		
07/25/2022 6:00A - 6:00P	12		
07/26/2022 6:00P -12:00A	6		
07/27/2022 12:00A - 6:00A	6		
	Total Hours:	24	
Officers Hourly Rate:	\$50.00		
Total Owed to Officer:	\$1,200.00	Joh	
Officers Signature:	 8-8-22		
AEP Security Review: Roland Chavez-RSC Corpus Christi, Tx.			

Escondido Substation Eagle Pass

AEP Security		Start Date Invoice	
Special Duty Sheet		7/14/2022	
		Date	Invoice Number
		8/8/22	8102022 RR
		WO# UTXMBLG501	
Approved:			
American Electric Power			
Roland Chavez-AEP Security			
539 N. Carancahua St			
Corpus Christi, Texas 78401			
Name: Ricardo Rios			
Address: 3715 N. US HWY 83			
Crystal City, Texas 78839			
Phone: 830-374-7955			
E-Mail: rrios792@yahoo.com			
Special Duty Detail Worked			
Job Location: Eagle Pass			
Date/Clock In-Clock Out	Hours		
07/27/2022 6:00P - 12:00A	6		
07/28/2022 12:00A - 6:00A	6		
07/28/2022 6:00P - 12:00A	6		
07/29/2022 12:00A - 6:00A	6		
07/31/2022 6:00P - 12:00A	6		
08/01/2022 12:00A - 6:00A	6		
	Total Hours:	36	
Officers Hourly Rate:	\$50.00		
Total Owed to Officer:	\$1,800.00		
Officers Signature:	  8-8-22		
AEP Security Review: Roland Chavez-RSC Corpus Christi, Tx.			

Escondido Substation Eagle Pass

AEP Security		Start Date Invoice	
Special Duty Sheet		7/14/2022	
		Date	Invoice Number
		8/13/22	8132022 AG
		WO# UTXMBLG501	
Approved:			
American Electric Power			
Roland Chavez-AEP Security			
539 N. Carancahua St			
Corpus Christi, Texas 78401			
Name: Amancio Garza III			
Address: 400 Hempstead Street			
Carrizo Springs, Texas 78834			
Phone: 830-255-9583			
E-Mail: sonygz11@outlook.com			
Special Duty Detail Worked			
Job Location: Eagle Pass			
Date/Clock In-Clock Out	Hours		
08/03/2022 6:00P - 12:00A	6		
08/04/2022 12:00A - 6:00A	6		
08/04/2022 6:00P - 12:00A	6		
08/05/2022 12:00A - 6:00A	6		
	Total Hours:	24	
Officers Hourly Rate:	\$50.00		
Total Owed to Officer:	\$1,200.00		
Officers Signature:			
AEP Security Review: Roland Chavez-RSC Corpus Christi, Tx.			

8.15.22

Escondido Substation Eagle Pass

AEP Security		Start Date Invoice	
Special Duty Sheet		7/14/2022	
		Date	Invoice Number
		8-22-22	8242022 RR
		WO# UTXMBLG501	
Approved:			
American Electric Power			
Roland Chavez-AEP Security			
539 N. Carancahua St			
Corpus Christi, Texas 78401			
Name: Ricardo Rios			
Address: 3715 N. US HWY 83			
Crystal City, Texas 78839			
Phone: 830-374-7955			
E-Mail: rrios792@yahoo.com			
Special Duty Detail Worked			
Job Location: Eagle Pass			
Date/Clock In-Clock Out	Hours		
08/19/2022 6:00P - 12:00A	6		
08/20/2022 12:00A - 6:00A	6		
08/21/2022 6:00P - 12:00A	6		
08/22/2022 12:00A - 6:00A	6		
	Total Hours:	24	
Officers Hourly Rate:	\$50.00		
Total Owed to Officer:	\$1,200.00	Non	
Officers Signature:	<i>[Signature]</i>	<i>[Signature]</i>	8-29-22
AEP Security Review: Roland Chavez-RSC Corpus Christi, Tx.			

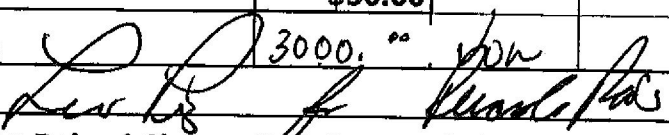
Escondido Substation Eagle Pass

Pg 1-2

				9072022 RR	
AEP Security				Start Date Invoice	
Special Duty Sheet				7/14/2022	
				Date	Invoice Number
				9/5/22	
				WO# UTXMBLG501	
Approved:					
American Electric Power					
Roland Chavez-AEP Security					
539 N. Carancahua St					
Corpus Christi, Texas 78401					
Name: Ricardo Rios					
Address: 3715 N. US HWY 83					
Crystal City, Texas 78839					
Phone: 830-374-7955					
E-Mail: rrios792@yahoo.com					
Special Duty Detail Worked					
Job Location: Eagle Pass					
Date/Clock In-Clock Out		Hours			
08/29/2022 6:00P - 12:00A		6			
08/30/2022 12:00A - 6:00A		6			
08/30/2022 6:00P - 12:00A		6			
08/31/2022 12:00A - 6:00A		6			
08/31/2022 6:00P - 12:00A		6			
09/01/2022 12:00A - 6:00A		6			
		Total Hours:		36	
Officers Hourly Rate:		\$50.00			
Total Owed to Officer:					
Officers Signature:		<i>[Signature]</i>		Continue Next Page	
AEP Security Review:		Roland Chavez-RSC Corpus Christi, Tx.		9-7-22	

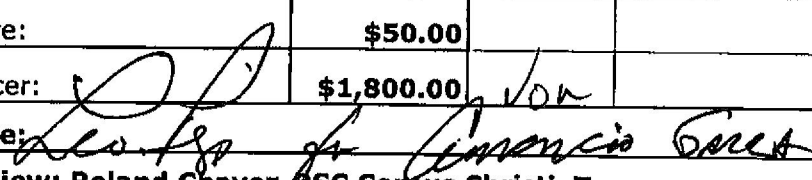
Escondido Substation Eagle Pass

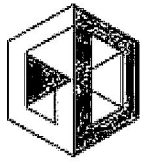
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AEP Security				9072022 RR	
Special Duty Sheet				Start Date Invoice	
				7/14/2022	
				Date	Invoice Number
				9/5/22	
				WO# UTXMBLG501	
Approved:					
American Electric Power					
Roland Chavez-AEP Security					
539 N. Carancahua St					
Corpus Christi, Texas 78401					
Name: Ricardo Rios					
Address: 3715 N. US HWY 83					
Crystal City, Texas 78839					
Phone: 830-374-7955					
E-Mail: rrios792@yahoo.com					
Special Duty Detail Worked					
Job Location: Eagle Pass					
Date/Clock In-Clock Out		Hours			
09/01/2022 6:00P - 12:00A		6			
09/02/2022 12:00A - 6:00A		6			
09/04/2022 6:00A - 6:00P		12			
				36+24	
		Total Hours:		60	
Officers Hourly Rate:		\$50.00			
Total Owed to Officer:		3000.00			
Officers Signature:					
AEP Security Review:		Roland Chavez-RSC Corpus Christi, Tx.			

9-722

Escondido Substation Eagle Pass

				9072022 AG	
AEP Security				Start Date Invoice	
Special Duty Sheet				7/14/2022	
				Date	Invoice Number
				9/5/22	
				WO# UTXMBLG501	
Approved:					
American Electric Power					
Roland Chavez-AEP Security					
539 N. Carancahua St					
Corpus Christi, Texas 78401					
Name: Amancio Garza III					
Address: 400 Hempstead Street					
Carrizo Springs, Texas 78834					
Phone: 830-255-9583					
E-Mail: sonygz11@outlook.com					
Special Duty Detail Worked					
Job Location: Eagle Pass					
Date/Clock In-Clock Out		Hours			
08/29/2022 6:00A - 6:00P		12'			
09/02/2022 6:00P - 12:00A		6			
09/03/2022 12:00A - 6:00A		6			
09/03/2022 6:00P - 12:00A		6			
09/04/2022 12:00A - 6:00A		6			
		Total Hours:		36	
Officers Hourly Rate:		\$50.00			
Total Owed to Officer:		\$1,800.00			
Officers Signature:					
AEP Security Review: Roland Chavez-RSC Corpus Christi, Tx. 9-7-22					



GeoDigital

8601 Dunwoody Pl; Suite 310
Sandy Springs GA 30350
United States
Tax ID # 98-0537976

Bill To

Accounts Payable
American Electric Power - Ohio
700 Morrison Road
Gahanna OH 43230
United States

Ship To

American Electric Power - Ohio
700 Morrison Road,
Gahanna OH 43230
United States

Invoice

Date 9/14/2022
Invoice # 1311
Terms 2/10 Net 45
Due Date 10/29/2022
Sales Rep Penttila, Bridger
Project Manager Cobb, Peggy
Project 1546AEP21 AEP
Currency USD
Memo
PO # 80421647

Quantity	Description	Rate	Amount
1	AEP-TNC TL0043187001 - 80421647 - 000010380 Data Collection	7,536.08	7,536.08

a. AEP Contact/Project Manager: Bryan Hanft, bjhanft@aep.com
b. Name of Project: AEP FAC-003-05, Forestry TNC T NERC
c. Work Order No. TL0043187001, Project No. 000010380, Release # 80421647
d. Contract No. #02907480000X103 and Work Authorization No. 05.03.20
Work Performed Period: February 2022 through August 2022

Total \$7,536.08

Wire Transfer Information

Silicon Valley Bank
3003 Tasman Drive; Santa Clara, CA 95054
Bank Account # 3302761430
ABA: 121140399 SWIFT: SVBKUS6S

Make checks payable to GeoDigital International Corp.
8601 Dunwoody Place Suite 310
Sandy Springs, GA 30350



3880 St. Johns Parkway
Sanford FL 32771

Invoice

Date	Invoice #
11/19/2019	152109

Bill To

AEP (American Electric Power)
Attn: Accounts Payable
4550 S Loop 322
Abilene TX 79602

P.O. No.	Terms	Project
Lisa Lambert	Net 30	

Quantity	Description	Rate	Amount
1	5-Day Mobile Crane Operator Qualification Training Program held On-Site June 10-14, 2019	5,585.00	5,585.00
17	CIC Practical Exam	275.00	4,675.00
17	CIC Written Exams- General Knowledge and Telescoping Boom <21 Ton	155.00	2,635.00
17	CIC Written Exams - Telescoping Boom 21-75 Ton	20.00	340.00
1	Proctor Fee	295.00	295.00
1	Rush Shipment Fee	350.00	350.00
	Students:		
	Christopher Moore		
	Joshua O'Dell		
	Kim Ditmore		
	Joseph Walker		
	Diego Sanchez		
	Donn Sturtevant		
	Matthew Merrick		
	Quinton Adams		
	Kurtis Vandenboomen		
	Braden Shepard		
	Benjamin Dunn Jr.		
	Joel Garcia		
	Wade Fisher		
	Cyrus Chee		
	Jacob Cope		
	Justin Stewart		

Please remit to above address.

Total

Payments/Credits

Balance Due

Phone #	Fax #	E-mail
407-322-6800	407-330-0660	ccromarty@craneinstitute.com



3880 St. Johns Parkway
Sanford FL 32771

Invoice

Date	Invoice #
11/19/2019	152109

Bill To

AEP (American Electric Power)
Attn: Accounts Payable
4550 S Loop 322
Abilene TX 79602

P.O. No.	Terms	Project
Lisa Lambert	Net 30	

Quantity	Description	Rate	Amount
	Daniel Zipprich-Lopez		

Please remit to above address.

Total \$13,880.00

Payments/Credits \$0.00

Balance Due \$13,880.00

Phone #	Fax #	E-mail
407-322-6800	407-330-0660	ccromarty@craneinstitute.com



The Standard in Crane & Rigging Training
Training Professionals Since 1987

Onsite Training Confirmation/Contract

Company: AEP
Training Address: 4550 South Loop 322

City/St/Zip: Abilene, TX 79602-8040

Country: _____

NOTE: Certificates of Training and Qualification/Certification Cards will be mailed to this address to the attention of the main contact unless otherwise communicated.

Main Contact: Lisa Lambert

Office Phone: 325.674.7724

Cell Phone: 325.669.1053

Email: LJLAMBERT@AEP.COM

Billing Address: _____

City/St/Zip: _____

Country: _____

Billing Contact: _____

Phone: _____

Email: _____

PO #: _____

Credit Card: _____

Exp. Date: _____ Sec. Code: _____

Check #: _____

Secondary Contact: _____

Office Phone: _____

Cell Phone: _____

Email: _____

Type of Training: MCO, CIC

Days of Trng: 4 (10hr)

of Students: Up to 10

Description: 4 (10-hour) days Mobile Crane Operator Qualification/CIC Prep training for up to 10 students to be conducted at the client location in Abilene, TX. CIC Practical Exams will begin on the fourth day, continuing as needed on the fifth day along with two CIC Written Exam Sessions. Instructor travel expenses and training materials are included. In the event that the CIA Instructor/Practical Examiner needs to stay more than 5-days, a fee of \$1,100 will be assessed per an additional day.

No CIA Certificates of Training or Qualification Cards will be produced at the conclusion of the training. AEP employees will only be obtaining a CIC Certification credentials.

Training Dates: Job# 190284 - May 7-9, 2019 - RECERTIFICATION CLASS ONLY
Job# 190285 - June 10-14, 2019



The Standard in Crane & Rigging Training
Training Professionals Since 1987

Onsite Training Confirmation/Contract

Client

Responsibilities: Provide a classroom, screen, whiteboard or flip chart, markers, stand-alone calculators (not cellular phone calculators), and pencils with erasers as well as equipment for any hands-on portion of the training or practical testing.

Notify Crane Institute of America, LLC (CIA) at least 3 weeks in advance if there are any restrictions in gaining access into your facility, and provide CIA with the criteria needed/necessary means to gain access for the purpose of conducting the training.

Provide CIA with any materials (including loadcharts) for any customized training at least 6 weeks prior to the start date of the training.

Class Additions: So adequate arrangements can be made, clients are to inform CIA of accurate class counts at least 10 business days prior to the start date of the program. Having less than a 10-business day notice, CIA can not guarantee that adequate preparations can be made.

This program brought to AEP may have a maximum of 10 students. A charge of \$448.50 per student will be applied in the event that class counts exceed 10 students.

Attendee Materials & Credentials:

All students will receive training materials and other training aids that will be used in the program.

Copyright Policy: All of CIA's training material (including but not limited to workbooks, handbooks, tests, safety aids, and online training) is the property of Crane Institute of America, LLC or Crane Institute of America Publishing & Products, LLC. It is prohibited to audio/video record any portion of the training and/or duplicate materials in part or whole.

Rescheduling & Cancellation Policy:

Should the client need to cancel or reschedule, please notify CIA at least 30 days in advance. Any cancellations, postponements, or rescheduling with less than 30 days notice are subject to a 20% (of the training cost) fee. (Extreme exceptions, such as disasters or severe weather, will be taken into consideration). Clients who forget, cancel, or change their training date without sufficient notice, not only affects CIA, but also the other clients who could have scheduled training for the same time. For these reasons CIA is obligated to compensate its staff for their time as well as the expense of making training preparations for your company.



The Standard in Crane & Rigging Training
Training Professionals Since 1987

Cost Breakdown

Onsite Training Confirmation/Contract

AEP Contracted Pricing for Mobile Crane Operator Certification¹

DESCRIPTION	UNIT PRICE			UNITES
CIA Training				
Mobile Crane Operator Qualification Training -Three 10-hour days, Monday through Wednesday; plus one day for CIC testing, Thursday -Minimum of 10 and maximum of 10 students per class (\$448.50 per student) -Price includes travel expenses and training/handout materials	\$ 4,485.00	per	1	4-Day Program
Each Additional Day for Trainer/Practical Examiner (Beyond 4-days)	\$ 1,100.00	per	1	Day
CIC Practical Exam (Required for Certification)				
CIC Practical Exam (1st Exam)	\$ 275.00	per	1	Exam
Additional/Re Exam CIC Practical	\$ 137.50	per	1	Exam
CIC Practical Processing Fee	\$ 55.00	per	1	Exam
1 Stand-Alone Day for Practical Examiner (for Re-Exams/practical re-exam fee of \$137.50 will apply per exam, up to 10 exam per day)	\$ 2,150.00	per	1	1-Day
CIC Rigger/Signalperson Exam	\$ 175.00	per	1	Exam
Written Exam Proctor	\$ 295.00	per	0.50	Day
Written Exam Proctor	\$ 595.00	per	1	Day
CIC Electronic Written Exams (Required for Certification)				
CIC Electronic Written Exams (GK + 1st Supplemental)	\$ 155.00	per	1	Student
Additional CIC Supplemental for Electronic Written Exam	\$ 20.00	per	1	Exam
Crane Type Written Exam Re-Test	\$ 65.00	per	1	Student per crane type
Additional CIC Pricing				
CIC Practical Exam Site Application Annual Fee	\$ 195.00	per	1	Location
Sling for Practical Operating Exams	\$ 325.00	per	1	Sling

CIC Examination RUSH Fee (Scheduling Exams within 10 business days)	\$ 75.00	per	1	Exam
CIC Card RUSH Fee (UPS Ground) within one week of request	\$ 25.00	per	1	Card
CIC Card RUSH Fee (UPS Next-Day) same day as request	\$ 50.00	per	1	Card
CIC Replacement Certification Card Fee	\$ 25.00	per	1	Card
CIC Noncompliant Photo Submission Fee	\$ 25.00	per	1	Photo

¹ Additional fees may be applied by CIC, which could include proctoring fees (does not apply if using internal proctoring for electronic written exams), materials needed for practical exam (see CIC materials list), etc. Contact CIC for a full price list of additional fees: help@ci-cert.com or 844-546-3362

Payment Terms & Acknowledgements

Available training dates are assigned on a first-come, first-serve basis. Training dates are considered TENTATIVE until payment is provided and a returned contract is returned at least 30-days prior to the start-date of training. Without a returned contract, training dates are not secure and could be assigned to another client. All services require a purchase order number, wire transfer, paypal, or credit card to guarantee training. Purchase orders will be billed immediately after training. All invoices are Net 30 unless otherwise arranged.

Once scheduled, it is the client's responsibility to notify CIA, with at least 30-days notice, should a cancellation, postponement, or reschedule is necessary. Any cancellations or rescheduling with less than 30 days notice are subject to a 20% (of the total fee) cancellation fee.

After reviewing, please acknowledge your agreement to the services as outlined in this contract by signing and returning the contract to the address below.

ADMINISTRATIVE ASST SR

Client Representative/Job Title (Print)

LISA LAMBERT

Client Representative Signature

02/04/2019

Date Signed

CRANE INSTITUTE OF AMERICA, LLC

Jennifer Curtiss, Onsite Coordinator

jenniferc@craneinstitute.com

Christine Cromarty, Accounting

ccromarty@craneinstitute.com

Escondido Substation Eagle Pass

AEP Security Special Duty Sheet		Start Date Invoice 7/14/2022
		Date 11-08-22 Invoice Number 1109202260
		WO# UTXMBLG501
Approved:		
American Electric Power Roland Chavez-AEP Security 539 N. Carancahua St Corpus Christi, Texas 78401		
Name: Gilberto de los Santos		
Address: 8979 Foggy Loop Laredo, Texas 78045		
Phone: 956-693-8660		
E-Mail: gdls65@icloud.com		
Special Duty Detail Worked		
Job Location: Eagle Pass		
Date/Clock In-Clock Out	Hours	
10/31/2022 6:00A - 6:00P	12	
11/01/2022 6:00A - 6:00P	12	
	Total Hours:	24
Officers Hourly Rate:	\$50.00	
Total Owed to Officer:	\$1,200.00	
Officers Signature: <i>[Signature]</i>		
AEP Security Review: Roland Chavez-RSC Corpus Christi, Tx. 11-8-22		

Escondido Substation Eagle Pass

AEP Security Special Duty Sheet		Start Date Invoice 7/14/2022
		Date 11-14-22
		Invoice Number 11192022 RD
		WO# UTXMBLG501
Approved:		
American Electric Power		
Roland Chavez-AEP Security		
539 N. Carancahua St		
Corpus Christi, Texas 78401		
Name: Roberto De Leon		
Address: 968 Evans Avenue 962 Evans Avenue		
Eagle Pass, Texas 78852		
Phone: 830-513-8289		
E-Mail: rob53mcso@hotmail.com		
Special Duty Detail Worked		
Job Location: Eagle Pass		
Date/Clock In-Clock Out	Hours	
11/08/2022 6:00A - 6:00P	12	
11/13/2022 6:00A - 6:00P	12	
	Total Hours:	24
Officers Hourly Rate:	\$50.00	
Total Owed to Officer:	\$1,200.00	
Officers Signature: <i>[Signature]</i>		11-17-22
AEP Security Review: Roland Chavez-RSC Corpus Christi, Tx.		

Escondido Substation Eagle Pass

AEP Security Special Duty Sheet		12082022GD Start Date Invoice 7/14/2022	
		Date 12-6-22 Invoice Number WO# UTXMBLG501	
Approved: American Electric Power Roland Chavez-AEP Security 539 N. Carancahua St Corpus Christi, Texas 78401			
Name: Gilberto de los Santos			
Address: 8979 Foggy Loop			
Laredo, Texas 78045			
Phone: 956-693-8660			
E-Mail: gdls65@icloud.com			
Special Duty Detail Worked			
Job Location: Eagle Pass			
Date/Clock In-Clock Out	Hours		
11/28/2022 6:00A - 6:00P	12		
11/29/2022 6:00A - 6:00P	12		
Total Hours:	24		
Officers Hourly Rate:	\$50.00		
Total Owed to Officer:	\$1,200.00		
Officers Signature: <i>[Signature]</i>			
AEP Security Review: Roland Chavez-RSC Corpus Christi, Tx.			

12-9-22

Escondido Substation Eagle Pass

AEP Security Special Duty Sheet		12312022 ES Start Date Invoice 7/14/2022	
		Date 12-27-22 Invoice Number WO# UTXMBLG501	
Approved: American Electric Power Roland Chavez-AEP Security 539 N. Carancahua St Corpus Christi, Texas 78401			
Name: Eusebio E. Salinas Jr. Address: 5 FM 3292 Crystal City, Texas 78839 Phone: 830-374-6938 E-Mail: Salinas780@yahoo.com			
Special Duty Detail Worked			
Job Location: Eagle Pass			
Date/Clock In-Clock Out		Hours	
12/20/2022 6:00P - 12:00A		6	
12/21/2022 12:00A - 6:00A		6	
12/22/2022 6:00P - 12:00A		6	
12/23/2022 12:00A - 6:00A		6	
		Total Hours: 24	
Officers Hourly Rate:		\$50.00	
Total Owed to Officer:		\$1,200.00	
Officers Signature: <i>[Signature]</i> Eusebio E. Salinas Jr.			
AEP Security Review: Roland Chavez-RSC Corpus Christi, Tx. 12-29-22			

AEP Security Special Duty Sheet

1062023 DS

Date

1/2/23

Start Date

12/22/22

WO#

T105744/0001

Bill To:

American Electric Power
Roland Chavez- AEP Security
539 N. Carancahua Street
Corpus Christi, Texas 78401

Name of Officer: Donna Schmedicke
3617 Garnet Ct.
Corpus Christi, TX 78414
Phone: (254) 412-9702
donnag@cctexas.com

Special Duty Detail Worked

Job Location: Winter Storm

Date/Shift Worked:

Hours

12/30/2022 6:00AM-12:00PM

6

12/31/2022 6:00AM-12:00PM

6

1/1/2023 12:00PM-6:00PM

6

Total Hours:

18

Officers Hourly Rate:

\$50x12 hours and \$75x6 ho

Total owed to Officer:

\$1,050.00

✓

Officer Signature: electronically approved on 1/01/23 at 115 am

1-9-23

AEP Security Review: Roland Chavez - RSC Corpus Christi TX

**AEP Security
Special Duty Sheet****Invoice**

Date 1/2/2023

Start Date 12/22/022

WO# T10574410001

Bill To:

American Electric Power
Roland Chavez- AEP Security
539 N. Carancahua Street
Corpus Christi, Texas 78401

Name of Officer: Jason Tello

2301 Whitestar

Corpus Christi, TX 78414

Phone: (361)429-7762

Email: jasont@cctexas.com

Special Duty Detail Worked

Job Location: Winter Storm

Date/Shift Worked:	Hours	
12/29/2022 6:00AM-12:00PM	6	> 12x50 = 600 > 12x75 = 900
12/30/2022 12:00AM-6:00AM	6	
1/01/2023 12:00AM-6:00AM	6	
1/01/2023 6:00PM-12:00AM	6	
	Total Hours:	24
Officers Hourly Rate:	50x12 hours and \$75x12 hours	
Total owed to Officer:	\$1500.00	

Officer Signature: electronically approved on 12/31/22 at 811 pm

1-9-23

AEP Security Review: Roland Chavez - RSC Corpus Christi TX

San Benito Substation

AEP Security Special Duty Sheet

Invoice

Date	Invoice Number
12/26/2022	1228 2022 DV
Start Date: 12-22-22	

WO # T10 574410-001

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

Officer Name: Daniel Villarreal
Address: 31142 FM 106
Rio Hondo, Texas 78583
Phone: 956-367-1251
E-Mail: danielv2925@gmail.com

Special Duty Detail Worked

Job Location: San Benito, Texas		
Date/Shift Worked:	Hours	
12/22/22 - 6AM-6PM	12	1200. X 75 450.
12/23/22 - 6AM-6PM	12	
12/25/22 - 6AM-12PM	6	
	Total Hours:	30
Officers Hourly Rate:	\$50.00	
Total owed to Officer:	1650.00	✓ OK
Officer Signature:	Daniel Villarreal 1-10-23	
AEP Security Review:	Roland Chavez-RSC Corpus Christi, Tx.	

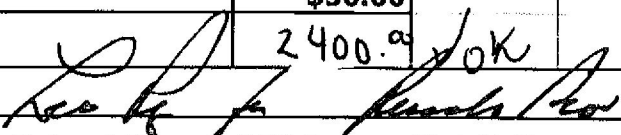
Escondido Substation Eagle Pass

P910FZ

AEP Security		1122023RR	
Special Duty Sheet		Start Date Invoice	
		7/14/2022	
		Date	Invoice Number
		1/9/23	
		WO# UTXMBLG501	
Approved:			
American Electric Power			
Roland Chavez-AEP Security			
539 N. Carancahua St			
Corpus Christi, Texas 78401			
Name: Ricardo Rios			
Address: 3715 N. US HWY 83			
Crystal City, Texas 78839			
Phone: 830-374-7955			
E-Mail: rrios792@yahoo.com			
Special Duty Detail Worked			
Job Location: Eagle Pass			
Date/Clock In-Clock Out	Hours		
01/02/2023 6:00P - 12:00A	6		
01/03/2023 12:00A - 6:00A	6		
01/04/2023 6:00P - 12:00A	6		
01/05/2023 12:00A - 6:00A	6		
01/06/2023 6:00P - 12:00A	6		
01/07/2023 12:00A - 6:00A	6		
	Total Hours:	36	
Officers Hourly Rate:	\$50.00		
Total Owed to Officer:			
Officers Signature:	Continues next page		
AEP Security Review:	Roland Chavez-RSC Corpus Christi, Tx. 1-12-23		

Escondido Substation Eagle Pass

p920f2

AEP Security Special Duty Sheet		1122023 RR	
		Start Date Invoice 7/14/2022	
		Date	Invoice Number
		1/9/23	
		WO# UTXMBLG501	
Approved:			
American Electric Power			
Roland Chavez-AEP Security			
539 N. Carancahua St			
Corpus Christi, Texas 78401			
Name: Ricardo Rios			
Address: 3715 N. US HWY 83			
Crystal City, Texas 78839			
Phone: 830-374-7955			
E-Mail: rrios792@yahoo.com			
Special Duty Detail Worked			
Job Location: Eagle Pass			
Date/Clock In-Clock Out	Hours		
01/08/2023 6:00P - 12:00A	6		
01/09/2023 12:00A - 6:00A	6		
		36+12	
		48	
	Total Hours:		
Officers Hourly Rate:	\$50.00		
Total Owed to Officer:	2400. ⁰⁰	OK	
Officers Signature: 			
AEP Security Review: Roland Chavez-RSC Corpus Christi, Tx.			

1-12-23

AEP Security		Invoice	
Special Duty Sheet			
		Date	Invoice Number
		Feb 11, 23	RR 2172023
Bill To:			
American Electric Power Roland J. Chavez-Security Coordinator 539 N. Carancahua Street Corpus Christi, Texas 78401			
Name: Ricardo Rios			
Address: 3715 N. US HWY 83			
Crystal City, Texas 78839			
Phone: 830-374-7955			
E-Mail: rrios792@yahoo.com			
Special Duty Detail Worked			
Job Location:		Work Order #UTXMBLG501 Capital/O&M	
Date:	Shift Worked:	Hours	
02/06/2023	1800 - 0000	6	
02/07/2023	0000 - 0600	6	
02/07/2023	1800 - 0000	6	
02/08/2023	0000 - 0600	6	
02/09/2023	1800 - 0000	6	
02/10/2023	0000 - 0600	6	
		Total Hours:	36
Officers Hourly Rate:		\$50.00	
Total Owed to Officer:			
Officers Signature: <i>Ricardo Rios</i>		Date: 02/11/2023	
AEP Security Review: <i>CU12</i>		Date: 2-16-23	
RECVD: 2-14-23			
DATE SUBMITTED: 2-16-23			

AEP Security Special Duty Sheet			Invoice	
			Date	Invoice Number
			Feb 11,23	RR 2172023
Bill To:				
American Electric Power				
Roland J. Chavez-Security Cooordintor				
539 N. Carancahua Street				
Corpus Christi, Texas 78401				
Name: Ricardo Rios				
Address: 3715 N. US HWY 83				
Crystal City, Texas 78839				
Phone: 830-374-7955				
E-Mail: rrios792@yahoo.com				
Special Duty Detail Worked				
Job Location: Work Order #UTXMBLG501 Capital/O&M				
Date:	Shift Worked:	Hours		
02/10/2023	1800 - 0000	6		
02/11/2023	0000 - 0600	6		
02/12/2023	1800 - 0000	6		
02/13/2023	0000 - 0600	6		
			36+24	
		Total Hours:	60	
	Officers Hourly Rate:	\$50.00		
	Total Owed to Officer:	3000		
Officers Signature: <i>Ricardo Rios</i>			Date: 02/11/2023	
AEP Security Review: <i>GWZ</i>			Date: 2-16-23	
RECVD: 2-14-23				
DATE SUBMITTED: 2-14-23				

ESCONDIDO

pg 1 of 2

AEP Security Special Duty Sheet			Invoice	
			Date	Invoice Number
			Feb 20, 23	RR222 2023
Bill To:				
American Electric Power				
Roland J. Chavez-Security Coordinator				
539 N. Carancahua Street				
Corpus Christi, Texas 78401				
Name: Ricardo Rios				
Address: 3715 N. US HWY 83				
Crystal City, Texas 78839				
Phone: 830-374-7955				
E-Mail: rrios792@yahoo.com				
Special Duty Detail Worked				
Job Location:		Work Order #UTXMBLG501		Capital/O&M
Date:	Shift Worked:	Hours		
02/13/2023	1800 - 0000	6		
02/14/2023	0000 - 0600	6		
02/14/2023	1800 - 0000	6		
02/15/2023	0000 - 0600	6		
02/15/2023	1800 - 0000	6		
02/16/2023	0000 - 0600	6		
		Total Hours:	36	
		Officers Hourly Rate:	\$50.00	
		Total Owed to Officer:		
Officers Signature: <i>Ricardo Rios</i>		Date: 02/18/2023		
AEP Security Review: <i>WZ</i>		Date: 2-22-23		
RECVD: <i>2-20-22</i>				
DATE SUBMITTED:				

Continue next page

ESCONDIDO

pg 2-2

AEP Security			Invoice	
Special Duty Sheet				
			Date	Invoice Number
			Feb 20, 23	RR 2222023
Bill To:				
American Electric Power				
Roland J. Chavez-Security Coordinator				
539 N. Carancahua Street				
Corpus Christi, Texas 78401				
Name: Ricardo Rios				
Address: 3715 N. US HWY 83				
Crystal City, Texas 78839				
Phone: 830-374-7955				
E-Mail: rrios792@yahoo.com				
Special Duty Detail Worked				
Job Location:		Work Order #UTXMBLG501		Capital/O&M
Date:	Shift Worked:	Hours		
02/16/2023	1800 - 0000	6		
02/17/2023	0000 - 0600	6		
02/17/2023	1800 - 0000	6		
02/18/2023	0000 - 0600	6		
02/19/2023	1800 - 0000	6		
02/20/2023	0000 - 0600	6	36+36	
		Total Hours:	72	
Officers Hourly Rate:		\$50.00		
Total Owed to Officer:		3600.00	10k	
Officers Signature: <i>Ricardo Rios</i>		Date: 02/18/2023		
AEP Security Review: <i>CW2</i>		Date: 2-22-23		
RECVD:	2-20-23			
DATE SUBMITTED:				

AEP Security					Invoice	
Special Duty Sheet						
			Date		Invoice Number	
			Apr. 30,23		ES 5022023	
Bill To:						
American Electric Power						
Roland J. Chavez-Security Coordinator						
539 N. Carancahua Street						
Corpus Christi, Texas 78401						
Name: Eusebio E. Salinas Jr.						
Address: 5 FM 3292						
Crystal City, Texas 78839						
Phone: 830-374-6938						
E-Mail: Salinas780@yahoo.com						
Special Duty Detail Worked						
Job Location:			Work Order #UTXMBLG501		Capital/O&M	
Date:	Shift Worked:	Hours				
04/25/2023	1800 - 0000	6				
04/26/2023	0000 - 0600	6				
04/27/2023	1800 - 0000	6				
04/28/2023	0000 - 0600	6				
04/28/2023	1800 - 0000	6				
04/29/2023	0000 - 0600	6				
		Total Hours:	36			
Officers Hourly Rate:		\$50.00				
Total Owed to Officer:		\$1,800.00	Continue next pg			
Officers Signature: Eusebio E. Salinas Jr.			Date: 04/30/2023			
AEP Security Review: CW2			Date: 5-2-23			
RECVD:			5-1-23			
DATE SUBMITTED:			5-2-23			

992 of 2

AEP Security Special Duty Sheet						Invoice	
						Date	Invoice Number
						Apr. 30, 23	
Bill To:							
American Electric Power							
Roland J. Chavez-Security Coordinator							
539 N. Carancahua Street							
Corpus Christi, Texas 78401							
Name: Eusebio E. Salinas Jr.							
Address: 5 FM 3292							
Crystal City, Texas 78839							
Phone: 830-374-6938							
E-Mail: Salinas780@yahoo.com							
Special Duty Detail Worked							
Job Location: Work Order #UTXMBLG501 Capital/O&M							
Date:		Shift Worked:		Hours			
04/29/2023		1800 - 0000		6			
04/30/2023		0000 - 0600		6			
				Total Hours:	36 + 12 = 48		
Officers Hourly Rate:				\$50.00			
Total Owed to Officer:				\$ 2400. ⁰⁰	✓ On		
Officers Signature: Eusebio E. Salinas Jr.						Date: 04/30/2023	
AEP Security Review: CWZ						Date: 5-2-23	
RECVD:				5-1-23			
DATE SUBMITTED:				5-2-23			