

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

Electronic Application Of Kentucky Power Company)	
For (1) A General Adjustment Of Its Rates For)	
Electric Service; (2) Approval Of Tariffs And Riders;)	
(3) Approval Of Accounting Practices To Establish)	Case No. 2023-00159
Regulatory Assets And Liabilities; (4) A)	
Securitization Financing Order; And (5) All Other)	
Required Approvals And Relief)	

SECTION III
DIRECT TESTIMONY OF
BISHOP (PART 1 OF 2)
ON BEHALF OF KENTUCKY POWER COMPANY
VOLUME 2 OF 4

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Case No. 2023-00159

DIRECT TESTIMONY OF
SCOTT E. BISHOP
ON BEHALF OF KENTUCKY POWER COMPANY

**DIRECT TESTIMONY OF
SCOTT E. BISHOP ON BEHALF OF
KENTUCKY POWER COMPANY
BEFORE THE PUBLIC SERVICE COMMISSION OF KENTUCKY**

CASE NO. 2023-00159

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EXHIBITS

<u>EXHIBIT</u>	<u>DESCRIPTION</u>
Exhibit SEB-1	Reporting Detail FERC 930
Exhibit SEB-2	Invoices greater than \$500

**DIRECT TESTIMONY OF
SCOTT E. BISHOP ON BEHALF OF
KENTUCKY POWER COMPANY
BEFORE THE PUBLIC SERVICE COMMISSION OF KENTUCKY**

CASE NO. 2023-00159

I. INTRODUCTION

1 **Q. PLEASE STATE YOUR NAME, POSITION WITH KENTUCKY POWER**
2 **COMPANY, AND BUSINESS ADDRESS.**

3 A. My name is Scott E. Bishop. My position is Regulatory Consultant Senior for
4 Kentucky Power Company (“Kentucky Power” or the “Company”). My business
5 address is 1645 Winchester Avenue, Ashland, Kentucky 41101.

II. BACKGROUND

6 **Q. PLEASE SUMMARIZE YOUR EDUCATIONAL BACKGROUND AND**
7 **BUSINESS EXPERIENCES.**

8 A. I received a Bachelor of Arts degree in Economics from The Ohio State University
9 in Columbus, Ohio in 1992 and a Master of Business Administration degree from
10 Ohio Dominican University in Columbus, Ohio in 2004. I began my utility industry
11 career with American Electric Power Service Corporation (“AEPSC”) in October 1998
12 as a Cash Management Analyst with responsibility for determining the corporation’s
13 daily cash position. In 2000, I transferred to the Trusts and Investments Department as
14 an Investment Analyst. My duties included staying abreast of pending legislation and
15 litigation that could affect AEP benefits and performing analysis and reporting for the
16 corporate investment committee. I also worked as an Analyst in other departments

1 where my work included the analysis of spending trends, and creation of complex
2 financial models. In January 2010, I accepted the position of Demand Side
3 Management (“DSM”) / Energy Efficiency Coordinator for AEPSC. In October
4 2010, I transferred to Kentucky Power. My duties included developing, issuing, and
5 evaluating requests for proposals for potential DSM programs and third-party
6 managers. I also implemented and managed new DSM programs, managed program
7 budgets, assisted with Public Service Commission of Kentucky (“Commission”) filings
8 and status reports, supported the preparation of responses to Commission data requests
9 and inquiries, and assisted with testimony development. In April 2018, I assumed my
10 current position as Regulatory Consultant Senior for Kentucky Power.

11 **Q WHAT ARE YOUR PRINCIPAL AREAS OF RESPONSIBILITY WITH**
12 **KENTUCKY POWER?**

13 A. My primary responsibility is to support the Company’s regulatory activities. As part of
14 this responsibility, I prepare the Company’s monthly Fuel Adjustment Clause (“FAC”)
15 filings with the Commission. Additionally, I assist with the Company’s other periodic
16 Commission regulatory filings.

17 **Q. HAVE YOU PREVIOUSLY SUBMITTED TESTIMONY OR RESPONSES TO**
18 **DATA REQUESTS IN ANY REGULATORY PROCEEDING?**

19 A. Yes. I submitted testimony in the last four Demand Side Management adjustment
20 clause proceedings (Case Nos. 2019-00410, 2020-00362, 2021-00420, and 2022-
21 00392), in the Company’s last base rate case (Case No. 2020-00174), and sponsored
22 discovery responses in the Company’s last two 6-month FAC review cases (Case No.
23 2022-00036 and Case No. 2022-00263, respectively).

III. PURPOSE OF TESTIMONY

1 **Q. WHAT IS THE PURPOSE OF YOUR TESTIMONY IN THIS PROCEEDING?**

2 A. The purpose of my testimony is to support three adjustments to the Company's test
3 year revenue and operating expenses adjustment to remove non-recoverable business
4 expenses, remove miscellaneous expense, and to synchronize fuel expense. I also
5 support the inclusion of certain Edison Electric Institute ("EEI") and Miscellaneous
6 Business Expense costs in the Company's cost of service.

7 **Q. ARE YOU SPONSORING ANY EXHIBITS TO YOUR TESTIMONY?**

8 A. Yes. I have prepared the following exhibits:

- 9 • Exhibit SEB-1 – Reporting Detail FERC 930
10 • Exhibit SEB-2 – Invoices greater than \$500

IV. OPERATING EXPENSE ADJUSTMENTS

11 **Q. PLEASE IDENTIFY EACH OF THE REVENUE AND OPERATING EXPENSE**
12 **ADJUSTMENTS THAT YOU ARE SPONSORING.**

13 A. The details of the revenue and operating expense adjustments are set forth in Section
14 V, Exhibit 2 to the application. Specifically, I am sponsoring the following
15 adjustments:

<u>Adjustment</u>	<u>Adjustment No.</u>
17 Non-recoverable Business Expense	W33
18 Miscellaneous Expense	W19
19 Fuel Synchronization Expense	W06

20 Additional information regarding each of these adjustments is provided below.

1 **Q. EXPLAIN HOW THESE EXPENSES WERE REVIEWED FOR**
2 **REASONABLENESS.**

3 A. Kentucky Power employs multiple daily business processes to ensure all expenses paid
4 by the Company are reasonable in amount and required to provide adequate, efficient,
5 and reasonable service. These include the Company's invoice review and approval
6 processes, which, in turn, includes a review of the expenses themselves to ensure they
7 are reasonable. Furthermore, I have reviewed each charge related to the expense
8 classifications below to remove all charges determined not to be recoverable.

Elimination of Non-recoverable Business Expense

(Section V, Exhibit 2, W33)

9 **Q. PLEASE DESCRIBE THE ADJUSTMENT TO ELIMINATE NON-**
10 **RECOVERABLE BUSINESS EXPENSES.**

11 A. The non-recoverable business expense adjustment is made to remove expenses that
12 occurred during the test year, so they do not impact the revenue requirement
13 calculation. Expenses that incurred during the test year but are not recoverable include
14 those relating to athletic events tickets and employee gifts and awards. The adjustment
15 decreases the Company's test year expenses by \$8,467.

Elimination of Miscellaneous Expense

(Section V, Exhibit 2, W19)

16 **Q. PLEASE DESCRIBE THE ADJUSTMENT TO ELIMINATE ADVERTISING**
17 **EXPENSE.**

18 A. This adjustment is performed to remove certain test-year advertising expenses related
19 to political, promotional, and institutional advertising that are not recoverable under

1 807 KAR 5:016 Section 4(1). Following a review of the Company's advertising
2 expenses recorded during the test year, a total of \$169,849 of these expenses were
3 eliminated from test year operating expenses.

Remove Certain Fuel Adjustment Clause Revenues and Over/Under
(Section V, Exhibit 2, W06)

4 **Q. PLEASE EXPLAIN THE ADJUSTMENT MADE TO TEST YEAR DATA TO**
5 **LEVELIZE THE FUEL REVENUES AND FUEL EXPENSE.**

6 A. Fuel expense is a pass-through cost for the Company. This means Kentucky Power
7 does not earn a return on these costs and, as such, customers pay only for the cost of
8 the fuel. This adjustment synchronizes fuel revenues and fuel expenses for the test year
9 cost of service.

10 There are three distinct items in the Company's cost of service related to fuel:

- 11 1. Fuel revenues, considers both base fuel (at a rate of \$0.02612 for the entirety of
12 the test year) and the FAC which recovers or credits anything above or below
13 the base fuel amount;
- 14 2. Fuel expense; and
- 15 3. Deferred fuel expense.

16 Adjustment 06 removes the test year FAC revenues from the cost of service and
17 synchronizes the remaining level of base fuel revenue, fuel expense, and deferred fuel
18 expense so that total fuel expense and fuel revenue is equal in the cost of service and
19 does not impact base rate net income for purposes of calculating the revenue
20 requirement increase.

1 **Q. PLEASE EXPLAIN THE PROCESS TO MAKE THE FAC LEVELIZING**
2 **ADJUSTMENT.**

3 A. First, the Company determined the total fuel revenues for the test year. Next, the
4 Company used the information from the monthly FAC filings and determined the
5 Jurisdictional Cost of Service (“JCOS”) Fuel Expense for the test year. Next, the
6 Company added in deferred fuel expense to the JCOS to determine the total fuel
7 expense for the test year. Finally, the Company subtracted the fuel revenues from the
8 fuel expenses to determine the net fuel expense. The FAC revenues were removed so
9 that various adjustments to retail billing units did not have to include a change in FAC
10 revenues. The net impact of this adjustment is a decrease in fuel expense of \$823,694.

V. INCLUSION OF CERTAIN OPERATING EXPENSES IN THE COST OF
SERVICE

11 **Q. ARE YOU SUPPORTING THE INCLUSION OF ANY OPERATING**
12 **EXPENSES IN THE COMPANY’S COST OF SERVICE?**

13 A. Yes. I am supporting the inclusion in the cost of service certain expenses incurred from
14 Edison Electric Institute (“EEI”). I also support the recovery of expenses included in
15 the cost of service related to Miscellaneous Business Expense.

16 **Q. CAN YOU PLEASE EXPLAIN WHAT EEI IS?**

17 A. EEI is the association that represents all U.S. investor-owned electric companies and
18 their customers. Members of EEI provide electricity for more than 235 million
19 Americans and operate in all 50 states and in the District of Columbia. The electric
20 power industry provides supports more than 7 million jobs in communities across the
21 United States.

1 EEI provides public policy leadership, strategic business intelligence,
2 conferences and forums, and a range of services to its members. It also collects data
3 and provides research, analysis, and expertise on a range of industry issues. Some
4 examples of the benefits provided by EEI include the following:

5 Grid Resilience, Power Restoration

6 EEI members have made significant investments to make the energy grid stronger,
7 cleaner, and more secure. Through the transmission system, electric companies have
8 integrated more clean energy resources and technologies into the electric grid while
9 maintaining reliability and affordability. This helps to lower the cost of delivering
10 energy and keeps electricity affordable to customers by optimizing the grid's
11 performance, reducing congestion, and enhancing reliability and resiliency. In the
12 event of power outage during storm events, EEI provides a coordinating function
13 between EEI members and between federal and state governments. This can assist in
14 the allocation of needed resources to speed recovery and reduce the outage duration. A
15 reduced outage duration allows for the quicker release of Mutual Assistance assets to
16 keep storm restoration costs low.

17 Grid Security

18 EEI is leading the industry in efforts to partner with the federal government and the
19 North American Electric Reliability Corporation to address new cybersecurity threats.
20 EEI through the Electricity Subsection Coordinating Council ("ESCC") launched a
21 Cyber Mutual Assistance Program to provide emergency cyber assistance with the
22 electric and natural gas industries. Currently more than 180 entities, representing
23 electric and natural gas investor-owned companies, public power utilities, electric

1 cooperatives, Regional Transmission Organizations and Independent System
2 Operators, and Canadian energy companies, participate in the CMA Program. These
3 entities cover more than 85 percent of U.S. electricity and domestic natural gas
4 customers and more than 1.25 million electricity customers in Canada. The benefit to
5 our customers is the increased reliability and reduced outage duration in the event of
6 cybersecurity outage. This can also include a reduction or elimination of expenses
7 incurred to restore power as a result of a successful cyber-attack.

8 ESG Template

9 EEI collaborated with the American Gas Association to develop an environmental,
10 social, governance and sustainability (“ESG”) reporting template. The goal was to help
11 electric and gas companies provide more uniform and consistent data and information
12 to the financial sectors. Consistent information allows for a better evaluation between
13 companies and provides a picture of the company’s financial health. This benefits the
14 Company when financing debt to ensure the rates charged to the Company are fair and
15 comparable to the rest of the industry.

16 Meetings

17 EEI offers dozens of meetings and conferences each year, providing information, data
18 exchange, and idea exchange. This is also an ideal forum for policy discussions aimed
19 to ensuring the continued provision of affordable, reliable, and increasing clean energy
20 in a rapidly change world, which is a key benefit of these meetings for the electric
21 customer. With this forum, the Company can respond to changes in the industry more
22 quickly and could encumber the efforts to take advantage energy savings ideas and
23 technology.

1 **Q. WHAT IS THE AMOUNT OF THE EEI EXPENSE DURING THE TEST**
2 **YEAR AND IS ANY AMOUNT BEING EXCLUDED?**

3 A. During the Test Year, Kentucky Power was allocated \$113,605 for dues to EEI. Of
4 the total amount, \$96,564 was included in the cost of service. The amount related to
5 legislative influencing activities and excluded from the cost of service was \$17,040.

6 **Q. CAN YOU PLEASE EXPLAIN WHY INCLUSION OF EEI EXPENSE IN THE**
7 **COMPANY'S COST OF SERVICE IS APPROPRIATE?**

8 A. EEI membership provides access to industry stakeholders, creating opportunities for
9 accelerated learning and knowledge sharing. EEI can engage public groups on behalf
10 of the industry and reinforce key messages. EEI also conducts industry surveys,
11 research articles, white papers, industry reports and analyzes market developments.

12 During major storm outages, EEI's Mutual Assistance Network allows
13 participating companies to temporarily increase the size of their workforce by
14 "borrowing" restoration workers from other unaffected companies. This allows the
15 participating companies to minimize outage times. EEI also has a Spare Transformer
16 Equipment Program ("STEP") which provide a mechanism for participating entities is
17 share equipment if existing equipment is destroyed. This allows participating
18 companies to acquire hard-to-replace transformers in a timely manner.

19 Additionally, EEI, through ESCC, is able to help the Company address any
20 new cyber threat before they affect our systems. The benefit is the reduced threat of
21 an outage and the potential costs incurred to restore power from a cyber-attack. It is
22 for these reasons, and the reasons stated earlier in my testimony that these costs are
23 reasonable and prudently incurred and are recoverable.

1 **Q. WHAT OTHER MISCELLANEOUS EXPENSES ARE REASONABLE TO**
 2 **INCLUDE IN THE COMPANY’S COST OF SERVICE?**

3 A. I am also supporting the inclusion in the Company’s cost of service certain expenses in
 4 the FERC 930 account not addressed above. The FERC 930.1 account is defined as
 5 “General Advertising Expenses”, the FERC 930.2 account is defined as “Miscellaneous
 6 General Expenses.” During the Test Year there was \$938,366 booked to the FERC 930
 7 account. Of this, the Company is proposing to include \$885,047 in the cost of service
 8 and exclude \$53,319 of that total from the cost of service. Figure SEB-1 details the
 9 proposed recoverable and non-recoverable amounts for the 903 accounts.

Figure SEB-1

FERC 930 Account	Total Expense	Recoverable Amount	Non-recoverable Amount
9301000	44,097	21,678	22,419
9301001	4,400		4,400
9301003	26,500		26,500
9301012	143,582	143,582	
9301015	7,794	7,794	
9302000	129,212	129,212	
9302003	18,020	18,020	
9302006	97,806	97,806	
9302007	466,955	466,955	
Total FERC 930	\$ 938,366	\$ 885,047	\$ 53,319

10 Listed below are the sub-accounts that comprise the FERC 930 account with a
 11 rationale for inclusion or exclusion from the cost of service.

- 12 • 9301000 – General Advertising Expenses. These expenses are related to
 13 advertising and related activities which, by the content and purpose are not
 14 provided for elsewhere. The total amount charged to this account during the
 15 test year was \$44,097. After reviewing the expenses, the Company is proposing

1 to recover \$21,678 in charges that are related to regulatory and hearing notices
2 as well as informational and instructional customer workshops. I determined
3 that \$22,419 is non-recoverable.

- 4 • 9301001 – Newspaper Advertising Space. These expenses are related to space
5 in newspapers for institutional and goodwill advertising. The total amount
6 charged to this account during the test year was \$4,400 and the Company is not
7 requesting recovery of these funds.

- 8 • 9301003 – TV Station Advertising time. These expenses are related to
9 television station time for announcements and presentation of programs to
10 promote and improve public relations. The total amount charged to this account
11 during the test year was \$26,500 and the Company is not requesting recovery
12 of these funds.

- 13 • 9301012 – Public Opinion Surveys. These expenses are incurred in connection
14 with conducting public opinion surveys. The total amount charged to this
15 account during the test year was \$143,582 and the Company is proposing
16 recovery of the entire amount. The survey information is vital to business and
17 allows for improved interaction with customers and the public.

- 18 • 9301015 – Other Corporate Communication Expense. These expenses are
19 related to public affairs activities not elsewhere provided. These expenses are
20 to promote and improve public relations. The total amount charged to this
21 account during the test year was \$7,794 and the Company is proposing to
22 recover the entire amount. The charges are related to listing the Company in
23 phone directories, so customers are able to contact the Company about electric
24 service and is vital to our operations.

- 25 • 9302000 – Miscellaneous General Expenses. These expenses are incurred in
26 connection with general management of the utility. These costs include
27 corporate memberships such as industry dues to EEI and other organizations.
28 The total amount charged to this account during the test year was \$129,212 and
29 the Company is proposing to recover the entire amount. The charges are dues
30 to professional and civic organizations such as area Chambers of Commerce.
31 Participating with these organizations improves working relations with the
32 community and business partners. EEI dues are included in this account and
33 the benefits to working with EEI are stated above in my testimony.

- 34 • 9302003 – Corporate & Fiscal Expenses. These expenses are incurred in
35 connection with Corporate and Fiscal expenses of the utility. Expenses include
36 but are not limited to, reports to Regulatory Commissions, and Public Notices
37 of financial, operating, and other data required by regulatory statutes. The total
38 amount charged to this account during the test year was \$18,020 and the

1 Company is proposing to recover the entire amount. These expenses are vital
2 to normal business operation of the Company.

- 3 • 9302006 – Assoc Bus Dev – Materials Sold. These expenses are related to the
4 costs of all materials sold to non-affiliated companies where the Company is
5 not acting as a contractor and is not providing labor to install the materials sold.
6 The total amount charged to this account during test year was \$97,806 and the
7 Company is proposing to recover the entire amount. This is a fundamental
8 resource that the Company provides to our customers and are reasonably
9 incurred expenses. The revenues related to ABD work is tracked in 454 and
10 456 accounts and are included in the cost of service.

- 11 • 9302007 – Assoc Business Development Expense. These expenses are related
12 to Associated Business Development where the Company is acting as the
13 contractor to a customer. The total amount charged to this account during the
14 test year was \$466,955 and the Company proposes to recover the entire amount.
15 The Company supplies labor, such as engineering and material to provide for
16 the energy needs of the customer. This is a fundamental resource that the
17 Company provides to customers who do not have the expertise for the work
18 necessary.

19 The charges identified above are reasonable in amount and required to provide
20 adequate, efficient, and reasonable service and should be included in the Company's
21 cost of service and recovered from customers.

22 **Q. HOW DID THE COMPANY REVIEW THE FERC 930 ACCOUNT TO**
23 **DETERMINE AMOUNTS TO INCLUDE OR EXCLUDE?**

24 A. Under my direction a report showing all activity within the 930.1 and 930.2 accounts
25 was prepared. This report showed there was 166 lines of activity to review. To
26 reasonably process this amount of information the Company next isolated the review
27 to amounts greater than \$500. This rationale was two-fold: a) amounts less than \$500
28 represent only 1.2% (\$11,124) of the total amount (\$938,366); however, b) constitute
29 40.4% (67) of the total lines. Exhibit SEB-1 provides the report detailing all activity

1 within the FERC 930.1 and 930.2 accounts including recipient names in accordance
2 with the Commission's January 13, 2021 Order in Case No. 2020-00174.¹

3 Once the review was isolated, all invoices for amounts greater than \$500 were
4 provided to me. These invoices are also provided in Exhibit SEB-2. I reviewed each
5 expense activity for prudence and determined the amounts to be included or excluded
6 as shown in Figure SEB-1.

7 **VI. CONCLUSION**

8 **Q. DOES THIS CONCLUDE YOUR TESTIMONY?**

9 A. Yes, it does.

¹ Order at 22, *In The Matter Of: Electronic Application Of Kentucky Power Company For (1) A General Adjustment Of Its Rates For Electric Service; (2) Approval Of Tariffs And Riders; (3) Approval Of Accounting Practices To Establish Regulatory Assets And Liabilities; (4) Approval Of A Certificate Of Public Convenience And Necessity; And (5) All Other Required Approvals And Relief*, Case No. 2020-00174 (Ky. P.S.C. January 13, 2021).

VERIFICATION

The undersigned, Scott E. Bishop, being duly sworn, deposes and says he is the Regulatory Consultant Senior for Kentucky Power, that he has personal knowledge of the matters set forth in the foregoing testimony and the information contained therein is true and correct to the best of her information, knowledge, and belief after reasonable inquiry.



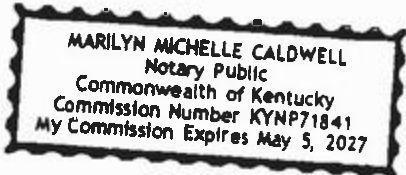
Scott E. Bishop

Commonwealth of Kentucky)
)
County of Boyd) Case No. 2023-00159

Subscribed and sworn to before me, a Notary Public in and before said County and State, by Scott E. Bishop, on June 26, 2023.



Notary Public



My Commission Expires May 5, 2027

Notary ID Number KYNP71841

BUSIN	Reviewed By	Description	BUSIN	BUSINESS	ACC	FERC	ACCOUNT	Account Name	DEPTID	PROJECT_ID	ACTIVITY_ID	Cost (ABM	VENDOR_ID	Vendor Name	VOUCHER_ID	TO_CHAR(C.L	Review	MONETARY_AMO	REMIT_VENDOR	Recoverable	Reason	
110		EASi - TCOM reassignment contract	103	TCOMM	11	930	9302007	Assoc Business D 12724	ECN103052		AE00087701	290	409	5104383501	ACTALENT SERVICES LLC	M3146755	2023-04-13	Y	508.90	0001011950	Yes	Normal Business Operaton
110		EASi - TCOM reassignment contract	103	TCOMM	9	930	9302007	Assoc Business D 12753	ECN103052		AE00087701	290	409	5104383501	ACTALENT SERVICES LLC	M3066190	2023-04-13	Y	560.50	0001011950	Yes	Normal Business Operaton
110		Structural Analysis	110	TCOMM	11	930	9302007	Assoc Business D 12753	ECN103052		AE00685701	290	409	5002677101	FORD, PAUL J & CO	M3186309	2023-02-28	Y	600.00	0000026771	Yes	Normal Business Operaton
110	JAY	2022 Hillbilly Days Advertising	110	DISTR	4	930	9301001	Newspaper Adve 13453	EDNANDA		G0001241	960	293	0000332494	MOUNTAIN TOP MEDIA LLC	00331778	2022-12-09	Y	650.00	0000332494	No	Public Relation/Image
110		EASi - TCOM reassignment contract	103	TCOMM	11	930	9302007	Assoc Business D 12753	ECN103052		AE00087701	290	409	5104383501	ACTALENT SERVICES LLC	M3224985	2023-04-13	Y	770.38	0001011950	Yes	Normal Business Operaton
110	JAY	Regulatory Notice for Wooton Stinnett Transmission filing	110	DISTR	5	930	9301000	General Advertis 11783	EDNANDA		G0001241	260	294	0000036308	KENTUCKY PRESS SERVICE INC	00332036	2022-11-17	Y	774.00	0000036308	Yes	Regulatory Notice
110	JAY	ABD - First Presbyterian Church	110	SHSVC	4	930	9302006	Assoc Bus Dev - F 11206	EON102240		AE02448701	391	214	0000330372	CAPITAL ELECTRIC	00331711	2023-04-12	Y	787.50	0000330372	Yes	Normal Business Operaton
110	JAY	Hearing notice for public hearing on March 30 in case 2021-00421.	110	DISTR	6	930	9301000	General Advertis 11783	EDNANDA		G0001241	260	294	0000036308	KENTUCKY PRESS SERVICE INC	00332354	2022-11-17	Y	827.77	0000036308	Yes	Hearing Notice
110	JAY	Hearing notice for Fuel Adjustment Clause public hearing on August 4, 2022 in case 2022-00036.	110	DISTR	8	930	9301000	General Advertis 11783	EDNANDA		G0001241	260	294	0000036308	KENTUCKY PRESS SERVICE INC	00333141	2022-11-17	Y	844.53	0000036308	Yes	Hearing Notice
110		CPX 2X2 ALO7 SWW7 M4	110	SHSVC	7	930	9302006	Assoc Bus Dev - F 11206	EON102240		AE02503701	396	214	5104252302	ACUITY LIGHTING GROUP	M2969685	2023-04-12	Y	936.25	0000224558	Yes	Normal Business Operaton
110		CPX 2X4 ALO8 SWW7 M2	110	SHSVC	10	930	9302006	Assoc Bus Dev - F 11206	EON102240		AE02506401	396	214	5104252302	ACUITY LIGHTING GROUP	M3037964	2023-04-12	Y	936.25	0000224558	Yes	Normal Business Operaton
110		CPX 2X2 ALO7 SWW7 M4	110	SHSVC	12	930	9302006	Assoc Bus Dev - F 11206	EON102240		AE02507001	396	214	5104252302	ACUITY LIGHTING GROUP	M3112573	2023-04-12	Y	983.75	0000224558	Yes	Normal Business Operaton
110		Telecom POP	110	TCOMM	12	930	9302007	Assoc Business D 12724	ECN103052		AE00779901	910	409	0000182888	WELLS, SHANNON	00334350	2022-12-21	Y	1,000.00	0000182888	Yes	Normal Business Operaton
110	JAY	Newspaper advertisement for Rockport hearing notice	110	DISTR	11	930	9301000	General Advertis 11783	EDNANDA		G0001241	260	294	0000036308	KENTUCKY PRESS SERVICE INC	00334003	2022-11-17	Y	1,075.38	0000036308	Yes	Hearing Notice
110	JAY	Telephone, water, sewer, electric and other utility services (non-CASS)	110	DISTR	6	930	9301015	Other Corporate 11149	PHONEBOOK		G0000110	960	479	0000203830	BERRY NETWORK INC	00332327	2023-03-14	Y	1,084.46	0000203830	Yes	Berry Network - Phone Book Listing Service
110		Telecom Work	103	TCOMM	3	930	9302007	Assoc Business D 12724	ECN103052		AE00685701	290	409	5104383501	ACTALENT SERVICES LLC	M3387278	2023-04-13	Y	1,104.80	0001011950	Yes	Normal Business Operaton
110	JAY	2022 KPC Series 2014B Trustee Fee	110	FINAN	1	930	9302003	Corporate & Fisc 11389	FANANDA		G0000110	263	661	0000033102	HUNTINGTON NATIONAL BANK	00334572	2023-04-06	Y	1,150.00	0000033102	Yes	Normal Business Operaton
110	JAY	Weather Block Print	110	DISTR	4	930	9301000	General Advertis 13453	EDNANDA		G0001241	960	294	0000332369	DAILY INDEPENDENT	00331771	2023-04-10	Y	1,200.00	0000332369	No	Public Relations/Image
110	JAY	Weather Block Print	110	DISTR	5	930	9301000	General Advertis 13453	EDNANDA		G0001241	960	294	0000332369	DAILY INDEPENDENT	00332010	2023-04-10	Y	1,200.00	0000332369	No	Public Relations/Image
110	JAY	Weather Block Print	110	DISTR	6	930	9301000	General Advertis 13453	EDNANDA		G0001241	960	294	0000332369	DAILY INDEPENDENT	00332500	2023-04-10	Y	1,200.00	0000332369	No	Public Relations/Image
110	JAY	Weather Block Print	110	DISTR	7	930	9301000	General Advertis 13453	EDNANDA		G0001241	960	294	0000332369	DAILY INDEPENDENT	00332693	2023-04-10	Y	1,200.00	0000332369	No	Public Relations/Image
110	JAY	Weather Block Print	110	DISTR	8	930	9301000	General Advertis 13453	EDNANDA		G0001241	960	294	0000332369	DAILY INDEPENDENT	00332929	2023-04-10	Y	1,200.00	0000332369	No	Public Relations/Image
110	JAY	Weather Block Print	110	DISTR	10	930	9301000	General Advertis 13453	EDNANDA		G0001241	960	294	0000332369	DAILY INDEPENDENT	00333708	2023-04-10	Y	1,200.00	0000332369	No	Public Relations/Image
110	JAY	Weather Block Print	110	DISTR	11	930	9301000	General Advertis 13453	EDNANDA		G0001241	960	294	0000332369	DAILY INDEPENDENT	00333962	2023-04-10	Y	1,200.00	0000332369	No	Public Relations/Image
110	JAY	Weather Block Print	110	DISTR	12	930	9301000	General Advertis 13453	EDNANDA		G0001241	960	294	0000332369	DAILY INDEPENDENT	00334211	2023-04-10	Y	1,200.00	0000332369	No	Public Relations/Image
110	JAY	Weather Block Print	110	DISTR	1	930	9301000	General Advertis 13453	EDNANDA		G0001241	960	294	0000332369	DAILY INDEPENDENT	00334541	2023-04-10	Y	1,200.00	0000332369	No	Public Relations/Image
110	JAY	Weather Block Print	110	DISTR	2	930	9301000	General Advertis 13453	EDNANDA		G0001241	960	294	0000332369	DAILY INDEPENDENT	00334770	2023-04-10	Y	1,200.00	0000332369	No	Public Relations/Image
110	JAY	Weather Block Print	110	DISTR	3	930	9301000	General Advertis 13453	EDNANDA		G0001241	960	294	0000332369	DAILY INDEPENDENT	00335263	2023-04-10	Y	1,200.00	0000332369	No	Public Relations/Image
110		Structural Analysis	110	TCOMM	6	930	9302007	Assoc Business D 12753	ECN103052		AE00685701	290	405	5002677101	FORD, PAUL J & CO	M2940976	2023-02-28	Y	1,200.00	0000026771	Yes	Normal Business Operaton
110		Telecom Work	103	TCOMM	3	930	9302007	Assoc Business D 12724	ECN103052		AE00685701	290	409	5104383501	ACTALENT SERVICES LLC	M3422272	2023-04-13	Y	1,206.40	0001011950	Yes	Normal Business Operaton
110	JAY	Advertisement during district/regional basketball tournament	110	DISTR	12	930	9301000	General Advertis 12394	EDNANDA		G0001241	960	293	0001001966	MY TOWN TV	00334259	2022-12-14	Y	1,250.00	0001001966	No	Public Relation
110		Telecom Work	103	TCOMM	3	930	9302007	Assoc Business D 12720	ECN103052		AE00685701	290	409	5104383501	ACTALENT SERVICES LLC	M3400814	2023-04-13	Y	1,270.00	0001011950	Yes	Normal Business Operaton
110	JAY	Telephone, water, sewer, electric and other utility services (non-CASS)	110	DISTR	5	930	9301015	Other Corporate 11149	PHONEBOOK		G0000110	960	479	0000203830	BERRY NETWORK INC	00332041	2023-03-14	Y	1,289.13	0000203830	Yes	Berry Network - Phone Book Listing Service
110		Telecom Work	103	TCOMM	3	930	9302007	Assoc Business D 12724	ECN103052		AE00087701	290	409	5104383501	ACTALENT SERVICES LLC	M3387278	2023-04-13	Y	1,306.60	0001011950	Yes	Normal Business Operaton
110		Davis H. Elliot Construction Company, Inc. - DOLC 2022-Kentucky	110	DISTR	7	930	9302007	Assoc Business D 10695	EDN102170		AE02503501	210	214	5002453907	ELLIOT DAVIS H CO INC	M2991552	2023-04-13	Y	1,398.12	0000024539	Yes	Normal Business Operaton
110	JAY	ABD - Campbell Development LLC	110	SHSVC	4	930	9302006	Assoc Bus Dev - F 11206	EON102240		AE02472801	391	214	0000330372	CAPITAL ELECTRIC	00331802	2023-04-12	Y	1,408.00	0000330372	Yes	Normal Business Operaton

BUSIN	Reviewed By	Description	BUSIN	BUSINESS	ACC	FERC	ACCOUNT	Account Name	DEPTID	PROJECT_ID	ACTIVITY_ID	Cost	ABM	VENDOR_ID	Vendor Name	VOUCHER_ID	TO_CHAR(C	Review	MONETARY_AMO	REMIT_VENDOR	Recoverable	Reason
110	JAY	2022-2023 Advertising streaming package	110	DISTR	9	930	9301001	Newspaper Adve	12394	EDNANDA	G0001241	960	294	0000325235	GREENUP BEACON	00333263	2022-09-06	Y	1,500.00	0000325235	No	Public Relations/Image
110	JAY / MNS	2023 Associate Membership Dues \$1,232 and PR Program Assessment \$616	110	LEGAL	12	930	9302000	Misc General Exp	11439	000022740	G0001241	953	292	0000190037	KENTUCKY COAL ASSOCIATION	00334429	2022-12-29	Y	1,533.84	0000190037	Yes	Dues - Professional Organization
110	JAY	Traffic Flagger	103	TCOMM	6	930	9302007	Assoc Business D	12753	ECN103052	AE00777001	290	409	5104079206	ROADSAFE TRAFFIC SYSTEMS INC	M2905440	2023-04-13	Y	1,630.00	0000229730	Yes	Normal Business Operator
110	JAY	KY Hazard ILEC 01/23-01/24	110	DISTR	2	930	9301015	Other Corporate	11149	PHONEBOOK	G0000110	960	479	0000203830	BERRY NETWORK INC	00334938	2023-03-14	Y	1,697.70	0000203830	Yes	Berry Network - Phone Book Listing Service
110	JAY	ABD - Martin County Senior Citizens	110	SHSVC	6	930	9302006	Assoc Bus Dev -	11206	EON102240	AE02491001	391	214	0000330372	CAPITAL ELECTRIC	00332542	2023-04-12	Y	1,700.00	0000330372	Yes	Normal Business Operator
110	JAY	WO AE000877-01	103	TCOMM	6	930	9302007	Assoc Business D	12497	ECN103052	AE00087701	290	409	5104383501	ACTALENT SERVICES LLC	M2797187	2023-04-13	Y	1,708.30	0001011950	Yes	Normal Business Operator
110	JAY	Weather Block Print + Power Up the Pantry Display	110	DISTR	9	930	9301000	General Advertis	13453	EDNANDA	G0001241	960	294	0000332369	DAILY INDEPENDENT	00333417	2023-04-10	Y	1,794.00	0000332369	No	Public Relations/Image
110	JAY	CPX 2X2 ALO7 SWW7 M4 Digital Marketing - Power Up the Pantry	110	SHSVC	7	930	9302006	Assoc Bus Dev -	11206	EON102240	AE02483101	396	214	5104252302	ACUITY LIGHTING GROUP	M2893166	2023-04-12	Y	1,872.50	0000224558	Yes	Normal Business Operator
110	JAY	2022 KPC 2014 Series A Trustee Fee	110	DISTR	9	930	9301000	General Advertis	13453	EDNANDA	G0001241	960	293	0000072088	APPALACHIAN NEWS EXPRESS	00333400	2022-09-19	Y	1,875.00	0000072088	No	Public Relations/Image
110	JAY	2023, 12-Mth Advertisement	110	FINAN	10	930	9302003	Corporate & Fisc	11389	FANANDA	G0000110	263	661	0000033102	HUNTINGTON NATIONAL BANK	00333550	2023-04-06	Y	1,990.00	0000033102	Yes	Normal Business Operator
110	JAY	FIBER INSPECTORS EAST - THINK POWER/ 5400	103	TCOMM	5	930	9302007	Assoc Business D	12753	ECN103052	AE00778501	290	409	5105120601	THINK POWER SOLUTIONS LLC	M2838409	2023-04-13	Y	2,074.44	0000329272	Yes	Normal Business Operator
117	JAY	2022 KPC WVEDA Series 2014A Trustee Fee	110	FINAN	8	930	9302003	Corporate & Fisc	11389	FANANDA	G0000117	263	661	0000234138	BANK OF NEW YORK MELLON	00332986	2023-04-12	Y	2,100.00	0000234138	Yes	Normal Business Operator
110	JAY	ABD - Highlands Museum Lighting	110	SHSVC	4	930	9302006	Assoc Bus Dev -	11206	EON102240	AE02474701	391	214	0000330372	CAPITAL ELECTRIC	00331710	2023-04-12	Y	2,121.00	0000330372	Yes	Normal Business Operator
110	JAY	BR1060 BK	110	SHSVC	6	930	9302006	Assoc Bus Dev -	11206	EON102240	AE02475101	396	214	5104252302	ACUITY LIGHTING GROUP	M2852025	2023-04-12	Y	2,160.00	0000224558	Yes	Normal Business Operator
110	JAY	2022 KPC Series A-C Trustee Fee	110	FINAN	7	930	9302003	Corporate & Fisc	11389	FANANDA	G0000110	263	661	0000178680	US BANK NATIONAL ASSOCIATION	00332597	2023-04-13	Y	2,200.00	0000178680	Yes	Normal Business Operator
110	JAY	Telephone, water, sewer, electric and other utility services (non-CASS)	110	DISTR	9	930	9301015	Other Corporate	11149	PHONEBOOK	G0000110	960	479	0000203830	BERRY NETWORK INC	00333352	2023-03-14	Y	2,269.80	0000203830	Yes	Berry Network - Phone Book Listing Service
110	JAY	ABD - Martin County Senior Citizens	110	SHSVC	1	930	9302006	Assoc Bus Dev -	11206	EON102240	AE02530201	391	214	0000330372	CAPITAL ELECTRIC	00334551	2023-04-12	Y	2,320.00	0000330372	Yes	Normal Business Operator
110	JAY	2023 KPC Series A-C Trustee Fee	110	FINAN	1	930	9302003	Corporate & Fisc	11389	FANANDA	G0000110	263	661	0000178680	US BANK NATIONAL ASSOCIATION	00334479	2023-04-13	Y	2,420.00	0000178680	Yes	Normal Business Operator
110	JAY / MNS	KAM 2023 Membership Dues	110	LEGAL	12	930	9302000	Misc General Exp	11439	000001121	G0001241	953	292	0000036252	KENTUCKY ASSOCIATION OF	00334427	2022-12-29	Y	2,495.00	0000036252	Yes	Dues - KAM
110	JAY	tcom Construction	103	TCOMM	5	930	9302007	Assoc Business D	12753	ECN103052	AE00777001	290	409	5103462501	TECHSERV CONSULTING & TRAINING	M2875312	2023-04-13	Y	2,593.32	0000145309	Yes	Normal Business Operator
110	JAY	ABD materials	110	SHSVC	3	930	9302006	Assoc Bus Dev -	11206	EON102240	AE02538001	391	214	0000330372	CAPITAL ELECTRIC	00335177	2023-04-12	Y	2,650.00	0000330372	Yes	Normal Business Operator
110	JAY	Opening ad-wx app	110	DISTR	4	930	9301003	TV Station Adver	11680	EDNANDA	G0001241	960	294	0000106900	WYMT-TV	00331774	2023-03-23	Y	3,000.00	0000106900	No	Public Relations/Image
110	JAY	Opening ad-wx app	110	DISTR	5	930	9301003	TV Station Adver	11680	EDNANDA	G0001241	960	294	0000106900	WYMT-TV	00332011	2023-03-23	Y	3,000.00	0000106900	No	Public Relations/Image
110	JAY	Graphic	110	DISTR	3	930	9301003	TV Station Adver	11680	EDNANDA	G0001241	960	294	0000106900	WYMT-TV	00335080	2023-03-23	Y	3,000.00	0000106900	No	Public Relations/Image
110	JAY	Graphic	110	DISTR	3	930	9301003	TV Station Adver	11680	EDNANDA	G0001241	960	294	0000106900	WYMT-TV	00335312	2023-03-23	Y	3,000.00	0000106900	No	Public Relations/Image
110	JAY	CPX 2X2 ALO7 SWW7 M4	110	SHSVC	12	930	9302006	Assoc Bus Dev -	11206	EON102240	AE02527401	396	214	5104252302	ACUITY LIGHTING GROUP	M3172973	2023-04-12	Y	3,029.95	0000224558	Yes	Normal Business Operator
110	JAY	Graphic	110	DISTR	10	930	9301003	TV Station Adver	11680	EDNANDA	G0001241	960	294	0000106900	WYMT-TV	00333700	2023-03-23	Y	3,375.00	0000106900	No	Public Relations/Image
110	JAY	Graphic	110	DISTR	10	930	9301003	TV Station Adver	11680	EDNANDA	G0001241	960	294	0000106900	WYMT-TV	00333701	2023-03-23	Y	3,375.00	0000106900	No	Public Relations/Image
110	JAY	Greenup TS; intermodulation - J Lehner	110	TCOMM	11	930	9302007	Assoc Business D	12753	ECN103052	AE00087701	290	409	5101938401	LOCKARD & WHITE	M3218765	2023-03-20	Y	3,500.00	0000137501	Yes	Normal Business Operator
110	JAY	Greenup TS; intermodulation	110	TCOMM	3	930	9302007	Assoc Business D	12753	ECN103052	AE00685701	290	405	5101938401	LOCKARD & WHITE	M3433654	2023-03-20	Y	3,500.00	0000137501	Yes	Normal Business Operator
110	JAY	CPX 2X4 ALO8 SWW7 M2	110	SHSVC	7	930	9302006	Assoc Bus Dev -	11206	EON102240	AE02503701	396	214	5104252302	ACUITY LIGHTING GROUP	M2969685	2023-04-12	Y	3,637.50	0000224558	Yes	Normal Business Operator
110	JAY	CPX 2X2 ALO7 SWW7 M4 ATB0 P201 MVOLT R2 BK P7 PCLL	110	SHSVC	10	930	9302006	Assoc Bus Dev -	11206	EON102240	AE02506401	396	214	5104252302	ACUITY LIGHTING GROUP	M3037964	2023-04-12	Y	3,637.50	0000224558	Yes	Normal Business Operator
110	JAY	CPX 2X4 ALO8 SWW7 M2	110	SHSVC	12	930	9302006	Assoc Bus Dev -	11206	EON102240	AE02507001	396	214	5104252302	ACUITY LIGHTING GROUP	M3112573	2023-04-12	Y	3,821.25	0000224558	Yes	Normal Business Operator
110	JAY	Graphic	110	DISTR	10	930	9301003	TV Station Adver	11680	EDNANDA	G0001241	960	294	0000106900	WYMT-TV	00333706	2023-03-23	Y	3,875.00	0000106900	No	Public Relations/Image
110	JAY	Graphic	110	DISTR	10	930	9301003	TV Station Adver	11680	EDNANDA	G0001241	960	294	0000106900	WYMT-TV	00333707	2023-03-23	Y	3,875.00	0000106900	No	Public Relations/Image

BUSIN	Reviewed By	Description	BUSIN	BUSINESS	ACC	FERC	ACCOUNT	Account Name	DEPTID	PROJECT_ID	ACTIVITY_ID	Cost	ABM	VENDOR_ID	Vendor Name	VOUCHER_ID	TO_CHAR	C.L	Revie	UNT	To be MONETARY_AMO		Recoverable	Reason
																					REMIT_VENDOR			
110	JAY	2022 KPC Series D Trustee Fee	110	FINAN	12	930	9302003	Corporate & Fisc	11389	FANANDA	G0000110	263	661	0000234138	BANK OF NEW YORK MELLON	00334221	2023-04-12	Y		4,000.00	0000234138	Yes	Normal Business Operaton	
110	JAY	2022 KPC 2014 Series F-1 Trustee Fee	110	FINAN	8	930	9302003	Corporate & Fisc	11389	FANANDA	G0000110	263	661	0000033102	HUNTINGTON NATIONAL BANK	00333115	2023-04-06	Y		4,160.00	0000033102	Yes	Normal Business Operaton	
110	JAY	2023 Economic Development Guide	110	DISTR	3	930	9301000	General Advertis	12390	EDNANDA	G0001241	960	293	0000020011	CONWAY DATA INC	00335067	2023-03-03	Y		4,300.00	0000020011	No	Promotional Advertising	
110		CPX 2X4 ALO8 SWW7 M2 ABD - Gibbs Hardware of Grayson	110	SHSVC	7	930	9302006	Assoc Bus Dev - F	11206	EON102240	AE02483101	396	214	5104252302	ACUITY LIGHTING GROUP	M2893166	2023-04-12	Y		4,850.00	0000224558	Yes	Normal Business Operaton	
110	JAY		110	SHSVC	6	930	9302006	Assoc Bus Dev - F	11206	EON102240	AE02487401	391	214	0000330372	CAPITAL ELECTRIC	00332541	2023-04-12	Y		5,013.00	0000330372	Yes	Normal Business Operaton	
110		AP OCR Invoice - Vendor Invoice Number INVOICE_NUMBER - 625265	110	SHSVC	7	930	9302006	Assoc Bus Dev - F	11206	EON102240	AE02475101	396	214	5104857701	VALMONT COMPOSITE STRUCTURES	M2854632	2023-04-11	Y		5,072.00	0000301578	Yes	Normal Business Operaton	
110	JAY	SEE Annual Member Dues - Kentucky Power	103	LEGAL	9	930	9302000	Misc General Exp	11439	000001121	G0001241	953	292	0000056144	SOUTHEASTERN ELECTRIC EXCHANGE	02620116	2022-09-26	Y		5,228.57	0000056144	Yes	Dues - SEE membership	
110		Transfer project	110	TCOMM	3	930	9302007	Assoc Business D	12753	ECN103052	AE00777001	290	409	0000024539	DAVIS H ELLIOT COMPANY INC	M3424327	2023-04-13	Y		5,980.00	0000024539	Yes	Normal Business Operaton	
110		JD Power Survey	103	DISTR	12	930	9301012	Public Opinion S	12396	000023470	G0000110	210	261	5104870501	BELLOMY RESEARCH INC	M3285806	2023-04-11	Y		6,282.59	0000306309	Yes	JD Power Business Improvement	
110		Panel Charges	103	DISTR	6	930	9301012	Public Opinion S	12396	000023470	G0000110	210	261	5104870501	BELLOMY RESEARCH INC	M2948310	2023-04-11	Y		6,311.18	0000306309	Yes	JD Power Business Improvement	
110		Panel Charges	103	DISTR	7	930	9301012	Public Opinion S	12396	000023470	G0000110	210	261	5104870501	BELLOMY RESEARCH INC	M2955069	2023-04-11	Y		6,311.18	0000306309	Yes	JD Power Business Improvement	
110		Panel Charges	103	DISTR	10	930	9301012	Public Opinion S	12396	000023470	G0000110	210	261	5104870501	BELLOMY RESEARCH INC	M3124279	2023-04-11	Y		6,339.76	0000306309	Yes	JD Power Business Improvement	
110		CPX 2X2 ALO7 SWW7 M4 DH Elliot - Leon-Colton-Kentucky Transfers - 613311	110	SHSVC	7	930	9302006	Assoc Bus Dev - F	11206	EON102240	AE02482301	396	214	5104252302	ACUITY LIGHTING GROUP	M2797447	2023-04-12	Y		7,490.00	0000224558	Yes	Normal Business Operaton	
110		DH Elliot - Leon-Colton-Kentucky Transfers / 613327	110	TCOMM	6	930	9302007	Assoc Business D	12753	ECN103052	AE00777001	290	409	0000024539	DAVIS H ELLIOT COMPANY INC	M2901313	2023-04-13	Y		8,145.00	0000024539	Yes	Normal Business Operaton	
110		DH Elliot - Leon-Colton-Kentucky Transfers - 613311	110	TCOMM	8	930	9302007	Assoc Business D	12753	ECN103052	AE00777001	290	409	0000024539	DAVIS H ELLIOT COMPANY INC	M3007986	2023-04-13	Y		12,173.00	0000024539	Yes	Normal Business Operaton	
110		DH Elliot - Leon-Colton-Kentucky Transfers - 613311	110	TCOMM	6	930	9302007	Assoc Business D	12753	ECN103052	AE00777001	290	409	0000024539	DAVIS H ELLIOT COMPANY INC	M2901297	2023-04-13	Y		12,448.55	0000024539	Yes	Normal Business Operaton	
110	JAY	Postage, mailing	110	DISTR	12	930	9301000	General Advertis	11783	EDNANDA	G0001241	260	294	0000011411	AUTOMATED MAILING SYSTEMS INC	00334188	2023-02-21	Y		17,702.76	0000011411	Yes	Informational and instructional customer workshops	
110	JAY / MNS	2023 Dues	110	LEGAL	12	930	9302000	Misc General Exp	11439	000001121	G0000110	953	292	0000036258	KENTUCKY CHAMBER OF COMMERCE	00334475	2022-12-31	Y		22,440.00	0000036258	Yes	Dues - Professional Organization	
110	JAY	ABD - Southeast Kentucky Insulation LLC	110	SHSVC	4	930	9302006	Assoc Bus Dev - F	11206	EON102240	AE02461401	391	214	0000330372	CAPITAL ELECTRIC	00331801	2023-04-12	Y		38,445.00	0000330372	Yes	Normal Business Operaton	
110		AP OCR Invoice - Vendor Invoice Number INVOICE_NUMBER - INV033135	103	DISTR	4	930	9301012	Public Opinion S	12396	000023470	G0000110	210	261	5105134701	MEDALLIA INC	M2800845	2022-12-22	Y		58,436.82	0000330250	Yes	Call Center Metric	
110		AP OCR Invoice - Vendor Invoice Number INVOICE_NUMBER - INV039794	103	DISTR	12	930	9301012	Public Opinion S	12396	000023470	G0000110	210	261	5105134701	MEDALLIA INC	M3281850	2022-12-22	Y		59,900.54	0000330250	Yes	Call Center Metric	
110	JAY	2023 EEI Membership	103	LEGAL	3	930	9302000	Misc General Exp	11439	000001121	G0001241	953	292	0000024166	EDISON ELECTRIC INSTITUTE	02647284	2023-04-10	Y		96,564.51	0000024166	Yes	CHECK - NEED Invoice and Allowcation	
110	JAY	ABD - Ebon International	110	DISTR	12	930	9302007	Assoc Business D	10216	EDN102170	AE02458001	210	214	0001011261	UTILITY POWER LLC	00334222	2022-12-12	Y		109,500.00	0001011261	Yes	Normal Business Operaton	
110	JAY	ABD - Ebon International	110	DISTR	6	930	9302007	Assoc Business D	10216	EDN102170	AE02458001	210	214	0001011261	UTILITY POWER LLC	00332249	2022-12-12	Y		118,500.00	0001011261	Yes	Normal Business Operaton	
110	JAY	ABD - Ebon International	110	DISTR	10	930	9302007	Assoc Business D	10216	EDN102170	AE02458001	210	214	0001011261	UTILITY POWER LLC	00333685	2022-12-12	Y		167,000.00	0001011261	Yes	Normal Business Operaton	



One Lithonia Way, Conyers, GA 30012, USA
Phone: (800) 922-9641 Fax: (770) 388-0229

ORIGINAL INVOICE

Invoice Date	4/1/2022	Seller Reference Number	114733	Invoice Number	28679753
Selling Rep	254, - POWERLINK ELECTRICAL SALES INC	Entry Date	3/15/2022	PO Number	80564738
				Order Number	A254-28952-0-LLA

Invoice To:
AMERICAN ELEC PWR-ROANOKE-SOUT
GENERAL OFFICE ACNTG DEPT
PO BOX 696016
SAN ANTONIO, TX 78269-6016 US

Sold To:
AMERICAN ELECTRIC POWER
OHIO POWER
5300 NAVARRE RD S.W
CANTON, OH 44706 US

Remit To:
Acuity Brands Lighting Inc.
PO Box 100863
Atlanta GA, 30384

Shipped To:
CITY OF CATLETTSBURG
3732 37TH STREET
ATTN FAITH DAY - 606-615-5497
CATLETTSBURG, KY 41129 US

Shipping Point
001-SOUTHEAST REGIONAL
DISTRIBUTION CENTER (SEDC)

VIA
AVRT

Pro Number
0019603006

Bill of Lading
A254-28952-0-LLA

Date Shipped
4/1/2022

Freight Terms
Prepaid

Special Instructions

Order Line	Catalog Number and Description	PO Line	Mark As	UPC	CI Code	Qty Shipped	Unit Price	Extended Amount
1.000	ATB0 P201 MVOLT R2 BK P7 PCLL	1		00196182136696	*2757N1	18	205.20	3,693.60
					Quantity Total	18	Sub Total	3,693.60
							Freight Charges	0.00
							TAX	0.00
							Invoice Total (USD)	3,693.60
							Cash Discount	

(1) Unit prices are valid for this invoice only. Line prices shown for consisting of lines and for lump sum orders, are for the purpose of billing partial shipments only and are not intended for the purpose of reorder.

(2) Subject to terms and conditions of sale accessible at <http://www.acuitybrands.com/resources/customer-services>

* Remittances are received by our banks who serve as clearing agents. They have no authority to determine whether or not the amount remitted constitutes payment in full. Remittances indicating payment in full will be deposited by the bank not withstanding such markings and their action shall not confirm our acceptance of remittance as payment in full unless it actually constitutes payment of all sums owed.

Payments can be made by credit card or ACH at https://www.unitedtranzactions.com/obp/acuity_brands_lighting or by clicking here



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INVOICE
Invoice No: **EEN00456074A**
Invoice Date: **3/18/2022**
Payment Terms: **Net 45**
Due Date: **5/2/2022**

INVOICE AMOUNT DUE: USD \$ 89,554.25

For Billing Inquiries Call Borman, Patricia at 877-321-3274 ext 410/694-5126 E-Mail: pborman@easi.com

Work Order	Description	Type	Date	Qty	Total
42743849-01	Hurricane Trans 4274384901	ST	02/06/2022-02/12/2022	9	\$ 893.10
42743849-01	Hurricane Trans 4274384901	ST	02/13/2022-02/19/2022	2	\$ 148.60
42743849-01	Hurricane Trans 4274384901	ST	01/30/2022-02/05/2022	4	\$ 317.20
42994292-01	Minnix Mountain Station	ST	02/06/2022-02/12/2022	2	\$ 148.60
42994292-01	Minnix Mountain Station	ST	02/13/2022-02/19/2022	2	\$ 148.60
AE000877-01	Greenup TS AE00087701	ST	02/06/2022-02/12/2022	4	\$ 402.00
AE000877-01	Greenup TS AE00087701	ST	02/20/2022-02/26/2022	2	\$ 253.40
AE000877-01	Greenup TS AE00087701	ST	02/13/2022-02/19/2022	2	\$ 148.60
AE001077-01	Bellville TS AE00107701	ST	02/06/2022-02/12/2022	2	\$ 253.40
AE001077-01	Bellville TS AE00107701	ST	02/13/2022-02/19/2022	3	\$ 292.70
AE002313-01	Three Rvs TS(IM) AE00231301	ST	02/13/2022-02/19/2022	4	\$ 506.80
AE002313-01	Three Rvs TS(IM) AE00231301	ST	01/30/2022-02/05/2022	1	\$ 144.10
AE002693-01	Twin Branch TS AE00269301	ST	02/20/2022-02/26/2022	2	\$ 253.40
AE002693-01	Twin Branch TS AE00269301	ST	02/13/2022-02/19/2022	2	\$ 253.40
AE002693-01	Twin Branch TS AE00269301	ST	01/30/2022-02/05/2022	4	\$ 494.30
AE004321-01	Keen Mountain TS AE00432101	ST	02/06/2022-02/12/2022	2	\$ 253.40
AE004321-01	Keen Mountain TS AE00432101	ST	02/13/2022-02/19/2022	2	\$ 253.40
AE004916-01	Schiff TS AE00491601	ST	02/20/2022-02/26/2022	6	\$ 655.40
AE004916-01	Schiff TS AE00491601	ST	01/30/2022-02/05/2022	2	\$ 148.60
AE006943-01	OEIWARE TS COLO	ST	02/20/2022-02/26/2022	2	\$ 253.40
AE016875-01	Dresden TS AE01687501	ST	02/06/2022-02/12/2022	4	\$ 402.00
AE016875-01	Dresden TS AE01687501	ST	02/13/2022-02/19/2022	1	\$ 144.10
AE016875-01	Dresden TS AE01687501	ST	01/30/2022-02/05/2022	1	\$ 144.10
K10022375-001	Bonnyman Station	ST	02/06/2022-02/12/2022	2	\$ 148.60
K10022375-001	Bonnyman Station	ST	02/13/2022-02/19/2022	2	\$ 148.60
K10022375-001	Bonnyman Station	ST	01/30/2022-02/05/2022	2	\$ 148.60
K10058570-001	Hubbardstown Station	ST	02/06/2022-02/12/2022	2	\$ 148.60
K10058570-001	Hubbardstown Station	ST	02/13/2022-02/19/2022	2	\$ 148.60
K10081996-001	Fieldale Station	ST	02/06/2022-02/12/2022	2	\$ 148.60
K10081996-001	Fieldale Station	ST	02/13/2022-02/19/2022	2	\$ 148.60

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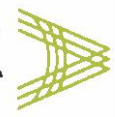
INVOICE

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Work Order	Description	Type	Date	Qty	Total
K10086525-001	Slemp Station	ST	02/20/2022-02/26/2022	2	\$ 148.60
K10086525-001	Slemp Station	ST	02/13/2022-02/19/2022	2	\$ 148.60
K10086525-001	Slemp Station	ST	01/30/2022-02/05/2022	2	\$ 148.60
K10096792-001	Willis Gap Station	ST	02/20/2022-02/26/2022	2	\$ 148.60
K10096792-001	Willis Gap Station	ST	01/30/2022-02/05/2022	2	\$ 148.60
K10113276-001	Dehue Station	ST	02/06/2022-02/12/2022	2	\$ 148.60
K10113276-001	Dehue Station	ST	02/13/2022-02/19/2022	2	\$ 148.60
K10127124-001	Glade Station 2	ST	02/06/2022-02/12/2022	2	\$ 148.60
K10127124-001	Glade Station 2	ST	02/13/2022-02/19/2022	2	\$ 148.60
K10220360-001	Madison TS-K10220360001	ST	02/13/2022-02/19/2022	2	\$ 253.40
K10220365-001	Lamberts Knob TS-K10220365001	ST	02/13/2022-02/19/2022	2	\$ 253.40
K10220384-001	Guyandotte TS-K10220384001	ST	02/13/2022-02/19/2022	2	\$ 253.40
K10221176-001	Van Wert TS K10221176001	ST	02/20/2022-02/26/2022	2	\$ 253.40
K10221216-001	Bellfontaine TS-K10221216001	ST	02/06/2022-02/12/2022	2	\$ 148.60
K10221216-001	Bellfontaine TS-K10221216001	ST	02/13/2022-02/19/2022	2	\$ 148.60
K10221220-001	Jackson TS (OH) K10221220001	ST	02/13/2022-02/19/2022	2	\$ 253.40
K10221224-001	Athens TS K10221224001	ST	02/13/2022-02/19/2022	2	\$ 253.40
K10221225-001	Pikeston TS K10221225001	ST	02/20/2022-02/26/2022	2	\$ 253.40
K10221320-001	OakhdnTS-K10221320001	ST	02/13/2022-02/19/2022	2	\$ 253.40
K10221323-001	Greenup TS-K10221323001	ST	02/06/2022-02/12/2022	6	\$ 655.40
K10283387-001	Vinton Station	ST	02/20/2022-02/26/2022	2	\$ 148.60
K10283390-001	Westlake Station	ST	02/20/2022-02/26/2022	2	\$ 148.60
K10308620-001	Independence Station 4	ST	02/06/2022-02/12/2022	2	\$ 253.40
K10314070-001	Wheatland Station	ST	02/20/2022-02/26/2022	2	\$ 148.60



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Work Order	Description	Type	Date	Qty	Total
K10314393-001	Antwerp TS K10314393001	ST	02/13/2022-02/19/2022	2	\$ 253.40
K10314398-001	Bee Min TS-K10314398001	ST	02/13/2022-02/19/2022	2	\$ 253.40
K10314399-001	Coal Fork TS K10314399001	ST	02/06/2022-02/12/2022	4	\$ 402.00
K10314402-001	Dingess TS-K10314402001	ST	02/06/2022-02/12/2022	2	\$ 253.40
K10318397-001	Portland TS K10318397001	ST	02/20/2022-02/26/2022	2	\$ 253.40
K10318402-001	Rockbridge TS K10318402001	ST	02/06/2022-02/12/2022	2	\$ 148.60
K10318402-001	Rockbridge TS K10318402001	ST	02/20/2022-02/26/2022	2	\$ 253.40
K10318445-001	Proctorville TS K10318445001	ST	02/20/2022-02/26/2022	2	\$ 253.40
K10332650-001	Gahanna 700	ST	02/06/2022-02/12/2022	4	\$ 317.20
K10332650-001	Gahanna 700	ST	01/30/2022-02/05/2022	4	\$ 317.20
K10377796-001	Bentonville TS K10377796001	ST	02/06/2022-02/12/2022	2	\$ 148.60
K10377796-001	Bentonville TS K10377796001	ST	02/20/2022-02/26/2022	2	\$ 253.40
K10403943-001	OPCTCOM Gah 850 M K10403943001	ST	02/06/2022-02/12/2022	2	\$ 148.60
R10207025-001	Jayton Office WR10207025001	ST	02/06/2022-02/12/2022	4	\$ 317.20
R10207025-001	Jayton Office WR10207025001	ST	02/20/2022-02/26/2022	2	\$ 253.40
R10207025-001	Jayton Office WR10207025001	ST	01/30/2022-02/05/2022	4	\$ 317.20
R10255318-006	Sec- Cambridge R10255318006	ST	02/13/2022-02/19/2022	2	\$ 148.60
R10273928-001	Telecom - New Albany TOC R1027	ST	02/06/2022-02/12/2022	4	\$ 317.20
R10273928-001	Telecom - New Albany TOC R1027	ST	01/30/2022-02/05/2022	4	\$ 317.20
R10291674-001	ColumbusSWSNew-R10291674001	ST	02/06/2022-02/12/2022	6	\$ 495.60
R10291674-001	ColumbusSWSNew-R10291674001	ST	02/13/2022-02/19/2022	2	\$ 253.40
R10291674-001	ColumbusSWSNew-R10291674001	ST	01/30/2022-02/05/2022	4	\$ 317.20
R10300003-001	Ardmore Tr S C R10300003001	ST	01/30/2022-02/05/2022	2	\$ 148.60
R10304113-001	S Bend SC (NEW) R10304113001	ST	01/30/2022-02/05/2022	2	\$ 148.60
R10330324-001	Grandview Svc Ctr R10330324001	ST	02/20/2022-02/26/2022	2	\$ 148.60
R10330324-001	Grandview Svc Ctr R10330324001	ST	01/30/2022-02/05/2022	2	\$ 148.60



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Work Order	Description	Type	Date	Qty	Total
R10337116-001	Eureka Springs R10337116001	ST	02/20/2022-02/26/2022	2	\$ 148.60
R10337116-001	Eureka Springs R10337116001	ST	01/30/2022-02/05/2022	2	\$ 148.60
R10339490-001	WPS & East Exits R10339490001	ST	02/06/2022-02/12/2022	5	\$ 406.40
R10339490-001	WPS & East Exits R10339490001	ST	01/30/2022-02/05/2022	4	\$ 317.20
R10343286-001	Lynchburg Serv R10343286001	ST	01/30/2022-02/05/2022	2	\$ 148.60
R10378736-001	Shreveport Tele R10378736001	ST	02/06/2022-02/12/2022	4	\$ 317.20
R10378736-001	Shreveport Tele R10378736001	ST	02/20/2022-02/26/2022	2	\$ 253.40
R10378736-001	Shreveport Tele R10378736001	ST	01/30/2022-02/05/2022	4	\$ 317.20
R10379564-001	Longview/ComOff R10379564001	ST	02/06/2022-02/12/2022	4	\$ 317.20
R10379564-001	Longview/ComOff R10379564001	ST	02/13/2022-02/19/2022	2	\$ 253.40
R10379564-001	Longview/ComOff R10379564001	ST	01/30/2022-02/05/2022	4	\$ 317.20
R10389991-001	Lawton SC (OK) R10389991001	ST	01/30/2022-02/05/2022	2	\$ 148.60
R10398015-001	Sec Corpus Christ R10398015001	ST	02/13/2022-02/19/2022	2	\$ 148.60
R10398017-001	Security Elkhart R10398017001	ST	02/06/2022-02/12/2022	2	\$ 148.60
R10398017-001	Security Elkhart R10398017001	ST	02/20/2022-02/26/2022	2	\$ 148.60
R10398020-001	Security Glade Spri R10398020001	ST	02/06/2022-02/12/2022	2	\$ 148.60
R10398020-001	Security Glade Spri R10398020001	ST	02/20/2022-02/26/2022	2	\$ 148.60
R10398021-001	Sec Logan R10398021001	ST	02/13/2022-02/19/2022	2	\$ 148.60
R10398021-001	Sec Logan R10398021001	ST	01/30/2022-02/05/2022	1	\$ 144.10
R10398022-001	Sec Lynchburg R10398022001	ST	02/06/2022-02/12/2022	2	\$ 148.60
R10398022-001	Sec Lynchburg R10398022001	ST	02/20/2022-02/26/2022	2	\$ 148.60
K10335678-001	S Cana D Line/Tele Wolf Glade	ST	01/30/2022-02/05/2022	4	\$ 297.20
K10162426-001	Independence Station 3	ST	02/06/2022-02/12/2022	2	\$ 253.40
R10345765-001	Roanoke RDC R10345765001	ST	02/06/2022-02/12/2022	1	\$ 144.10
R10345765-001	Roanoke RDC R10345765001	ST	01/30/2022-02/05/2022	2	\$ 148.60
AE002649-01	Rockhill TS AE00264901	ST	02/20/2022-02/26/2022	4	\$ 402.00
AE002649-01	Rockhill TS AE00264901	ST	01/30/2022-02/05/2022	2	\$ 148.60



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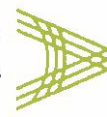
INVOICE

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INVOICE AMOUNT DUE: USD \$ 89,554.25

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Work Order	Description	Type	Date	Qty	Total
K1037786-001	Adena TS K1037786001	ST	02/06/2022-02/12/2022	2	\$ 148.60
K1037786-001	Adena TS K1037786001	ST	02/20/2022-02/26/2022	2	\$ 253.40
K10377803-001	Blue Creek TS K10377803001	ST	02/06/2022-02/12/2022	2	\$ 148.60
K10377803-001	Blue Creek TS K10377803001	ST	02/13/2022-02/19/2022	2	\$ 253.40
K10377802-001	Bloomville TS K10377802001	ST	02/06/2022-02/12/2022	2	\$ 148.60
K10377802-001	Bloomville TS K10377802001	ST	02/20/2022-02/26/2022	2	\$ 253.40
K10377802-001	Bloomville TS K10377802001	ST	01/30/2022-02/05/2022	1	\$ 141.60
K10378738-001	AEP HQ Bldg K10378738001	ST	02/06/2022-02/12/2022	2	\$ 148.60
K10378738-001	AEP HQ Bldg K10378738001	ST	02/20/2022-02/26/2022	2	\$ 253.40
K10273809-001	Minerva TS	ST	02/06/2022-02/12/2022	4	\$ 317.20
K10273809-001	Minerva TS	ST	01/30/2022-02/05/2022	4	\$ 317.20
K10136771-001	Raccoon Station 2	ST	02/20/2022-02/26/2022	2	\$ 148.60
K10136771-001	Raccoon Station 2	ST	02/13/2022-02/19/2022	2	\$ 148.60
K10136771-001	Raccoon Station 2	ST	01/30/2022-02/05/2022	2	\$ 148.60
K10081950-001	Boonsboro Station	ST	02/06/2022-02/12/2022	3	\$ 292.70
K10081950-001	Boonsboro Station	ST	02/20/2022-02/26/2022	1	\$ 141.60
K10081950-001	Boonsboro Station	ST	02/13/2022-02/19/2022	2	\$ 148.60
K10081950-001	Boonsboro Station	ST	01/30/2022-02/05/2022	2	\$ 148.60
K10081953-001	Burlington Heights Station	ST	02/06/2022-02/12/2022	2.5	\$ 255.55
K10081953-001	Burlington Heights Station	ST	01/30/2022-02/05/2022	2	\$ 148.60
K10283378-001	Moneta Station	ST	02/06/2022-02/12/2022	2	\$ 148.60
K10283378-001	Moneta Station	ST	02/13/2022-02/19/2022	2	\$ 148.60
K10283378-001	Moneta Station	ST	01/30/2022-02/05/2022	2	\$ 148.60
K10283372-001	Bradley Station	ST	02/06/2022-02/12/2022	2	\$ 148.60
K10323151-001	Trinity Station (VA)	ST	02/13/2022-02/19/2022	2	\$ 148.60
43005991-01	Ambler Ridge Station	ST	02/06/2022-02/12/2022	2	\$ 148.60
43005991-01	Ambler Ridge Station	ST	02/13/2022-02/19/2022	2	\$ 148.60
K10082401-001	West Bassett Station	ST	02/20/2022-02/26/2022	2	\$ 148.60



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Work Order	Description	Type	Date	Qty	Total
K10223368-001	Independence Station 2	ST	02/06/2022-02/12/2022	2	\$ 253.40
K10155544-001	Independence Station	ST	02/06/2022-02/12/2022	2	\$ 253.40
K10213732-001	Bays Mountain P K10213732001	ST	02/06/2022-02/12/2022	4	\$ 506.80
K10213732-001	Bays Mountain P K10213732001	ST	02/20/2022-02/26/2022	2	\$ 148.60
K10213732-001	Bays Mountain P K10213732001	ST	02/13/2022-02/19/2022	2	\$ 148.60
R10370858-001	Fredonia TS R10370858001	ST	02/20/2022-02/26/2022	2	\$ 148.60
R10370858-001	Fredonia TS R10370858001	ST	02/13/2022-02/19/2022	6	\$ 655.40
R10289437-001	Ft Wayne Northe R10289437001	ST	02/20/2022-02/26/2022	2	\$ 148.60
R10289437-001	Ft Wayne Northe R10289437001	ST	02/13/2022-02/19/2022	4	\$ 402.00
AE001759-01	Smith Mountain TS AE00175901	ST	02/20/2022-02/26/2022	2	\$ 148.60
AE001759-01	Smith Mountain TS AE00175901	ST	01/30/2022-02/05/2022	2	\$ 148.60
K10292520-001	Cty R 4 Sd - K10292520001	ST	01/30/2022-02/05/2022	2	\$ 128.80
K10374319-001	Trier West - K10374319001	ST	02/20/2022-02/26/2022	3	\$ 272.90
K10374319-001	Trier West - K10374319001	ST	02/13/2022-02/19/2022	2	\$ 128.80
K10374325-001	Trier Wal - K10374325001	ST	02/20/2022-02/26/2022	3	\$ 272.90
K10374325-001	Trier Wal - K10374325001	ST	02/13/2022-02/19/2022	2	\$ 128.80
K10374573-001	Wallen Cook - K10374573001	ST	02/06/2022-02/12/2022	2	\$ 128.80
K10374573-001	Wallen Cook - K10374573001	ST	02/20/2022-02/26/2022	2	\$ 128.80
K10374569-001	Wallen Fritz - K10374569001	ST	02/06/2022-02/12/2022	2	\$ 128.80
K10374569-001	Wallen Fritz - K10374569001	ST	02/20/2022-02/26/2022	2	\$ 128.80
K10374578-001	Wallen HyWell - K10374578001	ST	02/06/2022-02/12/2022	2	\$ 128.80
K10374578-001	Wallen HyWell - K10374578001	ST	02/20/2022-02/26/2022	2	\$ 128.80
K10374580-001	Wallen Irene - K10374580001	ST	02/06/2022-02/12/2022	2	\$ 128.80
K10374580-001	Wallen Irene - K10374580001	ST	02/20/2022-02/26/2022	2	\$ 128.80
K10374582-001	Wallen Pvlly - K10374582001	ST	02/06/2022-02/12/2022	2	\$ 128.80
K10374582-001	Wallen Pvlly - K10374582001	ST	02/20/2022-02/26/2022	2	\$ 128.80
K10374567-001	Wallen Win - K10374567001	ST	02/06/2022-02/12/2022	2	\$ 128.80
K10374567-001	Wallen Win - K10374567001	ST	02/20/2022-02/26/2022	2	\$ 128.80



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PLEASE REMIT TO:
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P.O. BOX 198531
ATLANTA GA 30384-8531
UNITED STATES

INVOICE

Invoice No: **EEN00456074A**
Invoice Date: **3/18/2022**
Payment Terms: **Net 45**
Due Date: **5/2/2022**

INVOICE AMOUNT DUE: USD \$ 89,554.25

For Billing Inquiries Call Borman, Patricia at 877-321-3274 ext 410694-5126 E-Mail: pborman@easi.com

Work Order	Description	Type	Date	Qty	Total
K10302124-001	Albany - K10302124001	ST	01/30/2022-02/05/2022	2	\$ 128.80
K10321337-001	Bangor - K10321337001	ST	01/30/2022-02/05/2022	2	\$ 128.80
K10374291-001	Hawthorne Ind - K10374291001	ST	02/20/2022-02/26/2022	2	\$ 128.80
K10374291-001	Hawthorne Ind - K10374291001	ST	02/13/2022-02/19/2022	2	\$ 128.80
K10374293-001	Hawthorne Shor - K10374293001	ST	02/20/2022-02/26/2022	2	\$ 128.80
K10374293-001	Hawthorne Shor - K10374293001	ST	02/13/2022-02/19/2022	2	\$ 128.80
K10385537-001	Hazard - K10385537001	ST	02/06/2022-02/12/2022	2	\$ 148.60
K10385537-001	Hazard - K10385537001	ST	02/13/2022-02/19/2022	2	\$ 148.60
K10292624-001	Mayfield - K10292624001	ST	01/30/2022-02/05/2022	2	\$ 128.80
K10374302-001	Nickerson Mail - K10374302001	ST	02/13/2022-02/19/2022	2	\$ 128.80
K10374297-001	Nickerson Nap - K10374297001	ST	02/13/2022-02/19/2022	2	\$ 128.80
K10292623-001	Mayfield Sta - K10292623001	ST	01/30/2022-02/05/2022	2	\$ 128.80
K10374306-001	Nickerson Nick - K10374306001	ST	02/13/2022-02/19/2022	2	\$ 128.80
K10292625-001	Pine Rd Sta - K10292625001	ST	01/30/2022-02/05/2022	2	\$ 128.80
K10022712-001	Selma Parker - K10022712001	ST	01/30/2022-02/05/2022	1	\$ 144.10
K10374313-001	Summit - Hugok10374313001	ST	02/06/2022-02/12/2022	2	\$ 128.80
K10374313-001	Summit - Hugok10374313001	ST	02/20/2022-02/26/2022	2	\$ 128.80
K10374310-001	Summit Chal - K10374310001	ST	02/06/2022-02/12/2022	2	\$ 128.80
K10374310-001	Summit Chal - K10374310001	ST	02/20/2022-02/26/2022	2	\$ 128.80
K10374310-001	Summit Chal - K10374310001	ST	01/30/2022-02/05/2022	2	\$ 128.80
K10374314-001	Summit Inn - K10374314001	ST	02/06/2022-02/12/2022	2	\$ 128.80
K10374314-001	Summit Inn - K10374314001	ST	02/20/2022-02/26/2022	2	\$ 128.80
K10374316-001	Summit Sal - K10374316001	ST	02/06/2022-02/12/2022	2	\$ 128.80
K10374316-001	Summit Sal - K10374316001	ST	02/20/2022-02/26/2022	2	\$ 128.80
K10374309-001	Summit Sum - K10374309001	ST	02/06/2022-02/12/2022	2	\$ 128.80
K10374309-001	Summit Sum - K10374309001	ST	02/20/2022-02/26/2022	2	\$ 128.80



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Work Order	Description	Type	Date	Qty	Total
K10168288-001	Swanson Sta - K10168288001	ST	01/30/2022-02/05/2022	2	\$ 128.80
K10378861-001	Mt neer TS - K10378861001	ST	01/30/2022-02/05/2022	2	\$ 148.60
K10383376-001	Dismal Peak TS - K10383376001	ST	01/30/2022-02/05/2022	2	\$ 148.60
K10383381-001	Evans TS - K10383381001	ST	01/30/2022-02/05/2022	2	\$ 148.60
K10383385-001	Gauley Min TS - K10383385001	ST	01/30/2022-02/05/2022	2	\$ 148.60
K10383386-001	Glade Spring Srv - K10383386000	ST	01/30/2022-02/05/2022	2	\$ 148.60
K10383387-001	Glen Lvn TS - K10383387001	ST	01/30/2022-02/05/2022	3	\$ 292.70
K10383388-001	Greens Knob TS - K10383388001	ST	01/30/2022-02/05/2022	1	\$ 144.10
K10383389-001	Grundy TS - K10383389001	ST	01/30/2022-02/05/2022	2	\$ 253.40
K10383391-001	Guyandotta TS - K10383391001	ST	01/30/2022-02/05/2022	4	\$ 402.00
K10383392-001	Horsepen Mtn TS - K10383392001	ST	01/30/2022-02/05/2022	4	\$ 402.00
42752124-01	E Elkhart - 4275212401	ST	01/30/2022-02/05/2022	4	\$ 402.00
K10377820-001	Gallipolis TS - K10377820001	ST	01/30/2022-02/05/2022	4	\$ 402.00
K10221171-001	Goshen TS - K10221171001	ST	01/30/2022-02/05/2022	3	\$ 275.30
K10377822-001	Hyatt TS - K10377822001	ST	01/30/2022-02/05/2022	2	\$ 148.60
K10377831-001	Lima TS - K10377831001	ST	01/30/2022-02/05/2022	2	\$ 148.60
K10362198-001	Logan Cty - K10362198001	ST	01/30/2022-02/05/2022	2	\$ 148.60
K10383983-001	Marion SC Sta TS - K10383983000	ST	01/30/2022-02/05/2022	2	\$ 148.60
K10128437-001	Marysville - K10128437001	ST	01/30/2022-02/05/2022	2	\$ 148.60
K10377832-001	Marysville TS - K10377832001	ST	01/30/2022-02/05/2022	2	\$ 148.60
K10377833-001	Middleport TS - K10377833001	ST	01/30/2022-02/05/2022	2	\$ 148.60



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K1037921-001	Millersburg - K1037921001	ST	01/30/2022-02/05/2022	2	\$ 148.60
K10221217-001	N Alexandria - K10221217001	ST	01/30/2022-02/05/2022	1	\$ 144.10
K10380501-001	N Charleston - K10380501001	ST	01/30/2022-02/05/2022	3	\$ 292.70
SITCU358-01	AEP HDQ - SITCU35801	ST	02/06/2022-02/12/2022	2	\$ 148.60
SITCU358-01	AEP HDQ - SITCU35801	ST	02/20/2022-02/26/2022	2	\$ 148.60
SITCU358-01	AEP DQ - SITCU35801	ST	02/13/2022-02/19/2022	2	\$ 148.60
SITCU358-01	AEP HDQ - SITCU35801	ST	01/30/2022-02/05/2022	2	\$ 148.60
42906708-07	Beatty - 4290670807	ST	02/06/2022-02/12/2022	2	\$ 148.60
42906708-07	Beatty - 4290670807	ST	02/20/2022-02/26/2022	2	\$ 148.60
42906708-07	Beatty - 4290670807	ST	02/13/2022-02/19/2022	2	\$ 148.60
42906708-07	Beatty - 4290670807	ST	01/30/2022-02/05/2022	2	\$ 148.60
K10390514-001	New Albany - K10390514001	ST	02/06/2022-02/12/2022	2	\$ 148.60
K10390514-001	New Albany - K10390514001	ST	02/20/2022-02/26/2022	2	\$ 148.60
K10390514-001	New Albany - K10390514001	ST	02/13/2022-02/19/2022	4	\$ 297.20
K10390514-001	New Albany - K10390514001	ST	01/30/2022-02/05/2022	2	\$ 148.60
42841337-02	Tidd 345 NV - 4284133702	ST	02/06/2022-02/12/2022	2	\$ 148.60
42841337-02	Tidd 345 NV - 4284133702	ST	02/20/2022-02/26/2022	4	\$ 297.20
42841337-02	Tidd 345 NV - 4284133702	ST	02/13/2022-02/19/2022	2	\$ 148.60
42841337-02	Tidd 345 NV - 4284133702	ST	01/30/2022-02/05/2022	2	\$ 148.60
K10390518-001	Tulsa GEN - K10390518001	ST	02/06/2022-02/12/2022	2	\$ 148.60
K10390518-001	Tulsa GEN - K10390518001	ST	02/20/2022-02/26/2022	2	\$ 148.60
K10390518-001	Tulsa GEN - K10390518001	ST	02/13/2022-02/19/2022	4	\$ 297.20
K10390518-001	Tulsa GEN - K10390518001	ST	01/30/2022-02/05/2022	2	\$ 148.60
R10280935-001	Wyoming - R10280935001	ST	02/06/2022-02/12/2022	2	\$ 148.60
R10280935-001	Wyoming - R10280935001	ST	02/20/2022-02/26/2022	2	\$ 148.60
R10280935-001	Wyoming - R10280935001	ST	02/13/2022-02/19/2022	2	\$ 148.60
R10280935-001	Wyoming - R10280935001	ST	01/30/2022-02/05/2022	2	\$ 148.60
K10434406-001	Jacksons Ferry - K10434406001	ST	02/13/2022-02/19/2022	4	\$ 337.00
K10321384-001	Marquette - K10321384001	ST	02/13/2022-02/19/2022	2	\$ 128.90
K10321384-001	Marquette - K10321384001	ST	01/30/2022-02/05/2022	0.5	\$ 47.30
K10321386-001	Montpellier E - K10321386001	ST	01/30/2022-02/05/2022	0.5	\$ 47.30



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Work Order	Description	Type	Date	Qty	Total
K10108894-001	Pokagon - K10108894001	ST	02/06/2022-02/12/2022	2	\$ 128.80
K10108894-001	Pokagon - K10108894001	ST	01/30/2022-02/05/2022	0.5	\$ 47.30
K10321391-001	Quinn - K10321391001	ST	01/30/2022-02/05/2022	0.5	\$ 47.30
K10321355-001	Riverside - K10321355001	ST	02/13/2022-02/19/2022	2	\$ 128.80
K10321355-001	Riverside - K10321355001	ST	01/30/2022-02/05/2022	0.5	\$ 47.30
K10321368-001	Stevensville - K10321368001	ST	02/13/2022-02/19/2022	2	\$ 128.80
K10321368-001	Stevensville - K10321368001	ST	01/30/2022-02/05/2022	0.5	\$ 47.30
K10303200-001	Stone - K10303200001	ST	02/06/2022-02/12/2022	2	\$ 128.80
K10303200-001	Stone - K10303200001	ST	01/30/2022-02/05/2022	0.5	\$ 47.30
K10321341-001	Bridgman L - K10321341001	ST	01/30/2022-02/05/2022	0.5	\$ 47.30
T10225025-001	Corpus CCH - T10225025001	ST	02/06/2022-02/12/2022	2	\$ 148.60
T10225025-001	Corpus CCH - T10225025001	ST	02/20/2022-02/26/2022	4	\$ 297.20
T10225025-001	Corpus CCH - T10225025001	ST	02/13/2022-02/19/2022	4	\$ 297.20
T10225025-001	Corpus CCH - T10225025001	ST	01/30/2022-02/05/2022	2	\$ 148.60
R10253531-006	Laredo SC - R10253531006	ST	02/06/2022-02/12/2022	2	\$ 148.60
R10253531-006	Laredo SC - R10253531006	ST	02/20/2022-02/26/2022	2	\$ 148.60
R10253531-006	Laredo SC - R10253531006	ST	02/13/2022-02/19/2022	2	\$ 148.60
R10253531-006	Laredo SC - R10253531006	ST	01/30/2022-02/05/2022	2	\$ 148.60
R10179419-001	New Albany TCC R10179419001	ST	02/20/2022-02/26/2022	2	\$ 253.40
R10179419-001	New Albany TCC R10179419001	ST	01/30/2022-02/05/2022	2	\$ 148.60
R10321969-001	Cotton Hill TS R10321969001	ST	02/20/2022-02/26/2022	2	\$ 253.40
R10321969-001	Cotton Hill TS R10321969001	ST	01/30/2022-02/05/2022	2	\$ 148.60
K10082003-001	Logan Station 3	ST	02/06/2022-02/12/2022	2	\$ 148.60
K10082003-001	Logan Station 3	ST	02/13/2022-02/19/2022	2	\$ 148.60
K10029686-001	Midkiff Station 2	ST	02/06/2022-02/12/2022	2	\$ 148.60
K10029686-001	Midkiff Station 2	ST	02/13/2022-02/19/2022	2	\$ 148.60
K10094474-001	Stuart Station (VA)	ST	02/20/2022-02/26/2022	2	\$ 148.60



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Work Order	Description	Type	Date	Qty	Total
K10058807-001	Switchback Station	ST	02/20/2022-02/26/2022	2	\$ 148.60
K10058807-001	Switchback Station	ST	01/30/2022-02/05/2022	2	\$ 148.60
K10082191-001	Wurmo Station	ST	02/20/2022-02/26/2022	2	\$ 148.60
K10082191-001	Wurmo Station	ST	01/30/2022-02/05/2022	2	\$ 148.60
X10109974-001	West Kingsport Station	ST	01/30/2022-02/05/2022	2	\$ 148.60
K10309565-001	DG RAG Rustburg/Willow Lake Ck	ST	02/20/2022-02/26/2022	2	\$ 148.60
K10054505-001	Hopkins Station	ST	02/06/2022-02/12/2022	2	\$ 148.60
K10054505-001	Hopkins Station	ST	01/30/2022-02/05/2022	2	\$ 148.60
K10082386-001	Riverton Station	ST	02/20/2022-02/26/2022	2	\$ 148.60
K10081972-001	Cloverdale 138KV Station	ST	02/06/2022-02/12/2022	2	\$ 148.60
K10081972-001	Cloverdale 138KV Station	ST	02/13/2022-02/19/2022	2	\$ 148.60
K10082397-001	Stockton Station 2	ST	02/20/2022-02/26/2022	2	\$ 148.60
K10109967-001	Holston Station 2	ST	02/06/2022-02/12/2022	2	\$ 148.60
K10109967-001	Holston Station 2	ST	02/13/2022-02/19/2022	2	\$ 148.60
K10127129-001	Riggs Station	ST	02/20/2022-02/26/2022	2	\$ 148.60
K10127129-001	Riggs Station	ST	01/30/2022-02/05/2022	2	\$ 148.60
K10283383-001	North Beckley Station	ST	02/13/2022-02/19/2022	2	\$ 148.60
K10283392-001	Whitestuck Station	ST	02/20/2022-02/26/2022	2	\$ 148.60
K10283384-001	Poleyard Station	ST	02/20/2022-02/26/2022	2	\$ 148.60
K10274402-001	DG RAG Schuyler/Schuyler Ckt	ST	02/20/2022-02/26/2022	2	\$ 148.60
R10221788-001	Wheeling Servie R10221788001	ST	02/13/2022-02/19/2022	2	\$ 253.40
R10221788-001	Wheeling Servie R10221788001	ST	01/30/2022-02/05/2022	2	\$ 148.60
E10284782-001	Mitchell Plant E10284782001	ST	02/20/2022-02/26/2022	2	\$ 253.40
E10284782-001	Mitchell Plant E10284782001	ST	01/30/2022-02/05/2022	2	\$ 148.60
K10321343-001	Colby - K10321343001	ST	01/30/2022-02/05/2022	0.5	\$ 47.30



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K10321339-001	Bridgman M - K10321339001	ST	01/30/2022-02/05/2022	1	\$ 94.40
K10321377-001	Clipper - K10321377001	ST	01/30/2022-02/05/2022	1	\$ 94.40
K10321381-001	Drewrys - K10321381001	ST	02/13/2022-02/19/2022	2	\$ 128.80
K10321381-001	Drewrys - K10321381001	ST	01/30/2022-02/05/2022	1	\$ 94.40
K10337433-001	Florence - K10337433001	ST	02/06/2022-02/12/2022	2	\$ 128.80
K10337433-001	Florence - K10337433001	ST	01/30/2022-02/05/2022	1	\$ 94.40
K10321383-001	Kankakee - K10321383001	ST	01/30/2022-02/05/2022	1	\$ 94.40
K10321350-001	Murch - K10321350001	ST	01/30/2022-02/05/2022	1	\$ 94.40
K10337436-001	New Buff B - K10337436001	ST	02/06/2022-02/12/2022	2	\$ 128.80
K10337436-001	New Buff B - K10337436001	ST	01/30/2022-02/05/2022	1	\$ 94.40
K10303143-001	New Buff G - K10303143001	ST	02/06/2022-02/12/2022	2	\$ 128.80
K10303143-001	New Buff G - K10303143001	ST	01/30/2022-02/05/2022	1	\$ 94.40
K10108887-001	Niles - K10108887001	ST	02/06/2022-02/12/2022	2	\$ 128.80
K10108887-001	Niles - K10108887001	ST	01/30/2022-02/05/2022	1	\$ 94.40
K10321352-001	Pearl - K10321352001	ST	02/13/2022-02/19/2022	2	\$ 128.80
K10321352-001	Pearl - K10321352001	ST	01/30/2022-02/05/2022	0.5	\$ 47.30
K10303178-001	Pigeon - K10303178001	ST	02/06/2022-02/12/2022	2	\$ 128.80
K10303178-001	Pigeon - K10303178001	ST	01/30/2022-02/05/2022	1	\$ 94.40
K10303193-001	Schoolcraft - K10303193001	ST	02/06/2022-02/12/2022	2	\$ 128.80
K10303193-001	Schoolcraft - K10303193001	ST	01/30/2022-02/05/2022	1	\$ 94.40
K10321399-001	Woods - K10321399001	ST	02/13/2022-02/19/2022	2	\$ 128.80
K10321399-001	Woods - K10321399001	ST	01/30/2022-02/05/2022	1	\$ 94.40
K10321376-001	Wheeler F - K10321376001	ST	02/13/2022-02/19/2022	2	\$ 128.80
K10321376-001	Wheeler F - K10321376001	ST	01/30/2022-02/05/2022	1	\$ 94.40
K10321374-001	Wheeler E - K10321374001	ST	02/13/2022-02/19/2022	2	\$ 128.80
K10321374-001	Wheeler E - K10321374001	ST	01/30/2022-02/05/2022	1	\$ 94.40



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K10321370-001	West - K10321370001	ST	01/30/2022-02/05/2022	1	\$ 94.40
K10321397-001	Utica - K10321397001	ST	02/13/2022-02/19/2022	2	\$ 128.80
K10321397-001	Utica - K10321397001	ST	01/30/2022-02/05/2022	1	\$ 94.40
K10300938-001	Berren - K10300938001	ST	01/30/2022-02/05/2022	1	\$ 94.40
K10321379-001	Darden - K10321379001	ST	02/13/2022-02/19/2022	2	\$ 128.80
K10321379-001	Darden - K10321379001	ST	01/30/2022-02/05/2022	1	\$ 94.40
K10321393-001	Robison - K10321393001	ST	01/30/2022-02/05/2022	1	\$ 94.40
K10321364-001	Scottdale - K10321364001	ST	02/13/2022-02/19/2022	2	\$ 128.80
K10321364-001	Scottdale - K10321364001	ST	01/30/2022-02/05/2022	1	\$ 94.40
K10321389-001	Montpelier R - K10321389001	ST	01/30/2022-02/05/2022	1	\$ 94.40
K10321395-001	Silver - K10321395001	ST	02/13/2022-02/19/2022	3	\$ 272.80
K10321395-001	Silver - K10321395001	ST	01/30/2022-02/05/2022	1	\$ 94.40
K10360104-001	SPY - K10360104001	ST	01/30/2022-02/05/2022	1	\$ 94.40
K10131250-001	Studebaker - K10131250001	ST	02/06/2022-02/12/2022	2	\$ 128.80
K10131250-001	Studebaker - K10131250001	ST	02/13/2022-02/19/2022	1	\$ 144.10
K10131250-001	Studebaker - K10131250001	ST	01/30/2022-02/05/2022	1	\$ 94.40
K10206981-001	Studebaker M - K10206981001	ST	01/30/2022-02/05/2022	1	\$ 94.40
K10206994-001	Studebaker N - K10206994001	ST	01/30/2022-02/05/2022	1	\$ 94.40
R10179419-004	New Albany TCC - R10179419004	ST	02/06/2022-02/12/2022	2	\$ 178.40
R10255318-001	Cambridge SC - R10255318001	ST	02/20/2022-02/26/2022	1	\$ 94.40
R10289993-001	SPV Run SC - R10289993001	ST	02/20/2022-02/26/2022	1	\$ 94.40
R10273928-005	New Albany TCC - R10273928005	ST	02/20/2022-02/26/2022	1	\$ 94.40
R10273928-005	New Albany TCC - R10273928005	ST	01/30/2022-02/05/2022	4	\$ 317.20
R10363876-001	APCO HQ - R10363876001	ST	02/06/2022-02/12/2022	4	\$ 317.20
R10363876-001	APCO HQ - R10363876001	ST	02/20/2022-02/26/2022	1	\$ 94.40
R10314449-001	Vaughan Garage - R10314449001	ST	02/20/2022-02/26/2022	1	\$ 94.40



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TRISH TYLER
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GAHANNA OH 43230

PLEASE REMIT TO:
EASI
P.O. BOX 198531
ATLANTA GA 30384-8531
UNITED STATES

INVOICE
Invoice No: **EEN00456074A**
Invoice Date: **3/18/2022**
Payment Terms: **Net 45**
Due Date: **5/21/2022**

INVOICE AMOUNT DUE: USD \$ 89,554.25

For Billing Inquiries Call Borman, Patricia at 877-321-3274 ext 410694-5126 E-Mail: pborman@easi.com

Work Order	Description	Type	Date	Qty	Total
K10434437-001	Haugton SC - K10434437001	ST	02/20/2022-02/26/2022	5	\$ 431.40
K10432771-001	Natchtoades K10432771001	ST	02/20/2022-02/26/2022	5	\$ 431.40
K10434414-001	Stall PS - K10434414001	ST	02/20/2022-02/26/2022	5	\$ 431.40
K10434418-001	Arsena Hill PS - K10434418001	ST	02/20/2022-02/26/2022	5	\$ 431.40
K10434474-001	Pirkey PS - K10434474001	ST	02/20/2022-02/26/2022	1	\$ 94.40
K10437256-001	Shreveport G O - K10437256001	ST	02/20/2022-02/26/2022	5	\$ 431.40
K10432768-001	Shreveport SC - K10432768001	ST	02/20/2022-02/26/2022	5	\$ 431.40
K10434425-001	Vivan SC - K10434425001	ST	02/20/2022-02/26/2022	5	\$ 431.40
K10434858-001	Marshall SC - K10434858001	ST	02/20/2022-02/26/2022	4.5	\$ 384.10
K10434507-001	Eden Ofc - K10434507001	ST	02/20/2022-02/26/2022	4.5	\$ 384.10
K10439551-001	Ablene SC - K10439551001	ST	02/20/2022-02/26/2022	4.5	\$ 384.10
K10436843-001	Anson Ofc - K10436843001	ST	02/20/2022-02/26/2022	4.5	\$ 384.10
K10440867-001	Ablene TR D Ops - K10440867001	ST	02/20/2022-02/26/2022	4.5	\$ 384.10
K10439565-001	Alp ne Ofc - K10439565001	ST	02/20/2022-02/26/2022	4.5	\$ 384.10
K10432742-001	Bronte Ofc - K10432742001	ST	02/20/2022-02/26/2022	4.5	\$ 384.10
K10432728-001	Balinger Ofc - K10432728001	ST	02/20/2022-02/26/2022	4.5	\$ 384.10
K10432727-001	Barnhorst Ofc - K10432727001	ST	02/20/2022-02/26/2022	4.5	\$ 384.10
K10437280-001	Big Lake Office - K10437280001	ST	02/20/2022-02/26/2022	4.5	\$ 384.10
K10432769-001	Childress SC - K10432769001	ST	02/20/2022-02/26/2022	4.5	\$ 384.10
K10439570-001	Cisco SC - K10439570001	ST	02/20/2022-02/26/2022	4.5	\$ 384.10
K10439571-001	Iran Ofc - K10439571001	ST	02/20/2022-02/26/2022	4.5	\$ 384.10



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Invoice No: **EEN00456074A**
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INVOICE AMOUNT DUE: USD \$ 89,554.25

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Work Order	Description	Type	Date	Qty	Total
K10439602-001	Spur Ofc - K10439602001	ST	02/20/2022-02/26/2022	2	\$ 288.20
K10439602-001	Spur Ofc - K10439602001	ST	02/13/2022-02/19/2022	4	\$ 337.00
K10432740-001	Stamford SC - K10432750001	ST	02/20/2022-02/26/2022	2	\$ 288.20
K10432750-001	Stamford SC - K10432750001	ST	02/13/2022-02/19/2022	4	\$ 337.00
K10432766-001	Sterling C Bldg - K10432766001	ST	02/13/2022-02/19/2022	4	\$ 337.00
K10439632-001	Ablene Telecom - K10439632001	ST	02/13/2022-02/19/2022	4	\$ 337.00
K10432723-001	Throckmorton - K10432723001	ST	02/13/2022-02/19/2022	4	\$ 337.00
K10439619-001	Vernon SC - K10439619001	ST	02/13/2022-02/19/2022	4	\$ 337.00
K10439644-001	Lon Hill Tran - K10439644001	ST	02/13/2022-02/19/2022	5	\$ 481.10
K10439645-001	Cor Christ SC - K10439645001	ST	02/13/2022-02/19/2022	5	\$ 481.10
K10439648-001	Co Christ C - K10439648001	ST	02/13/2022-02/19/2022	4	\$ 337.00
K10437673-001	Woodlawn Ser - K10437673001	ST	02/13/2022-02/19/2022	4	\$ 337.00
K10442752-001	Bylesby Hydro - K10442752001	ST	02/13/2022-02/19/2022	4	\$ 337.00
K10430731-001	Cinch River - K10430731001	ST	02/13/2022-02/19/2022	4	\$ 337.00
K10434404-001	Abingdon Trans - K10434404001	ST	02/13/2022-02/19/2022	4	\$ 337.00
K10437642-001	Dresden PS - K10437642001	ST	02/13/2022-02/19/2022	4	\$ 337.00
K10434424-001	Mountaineer PS - K10434424001	ST	02/13/2022-02/19/2022	4	\$ 337.00
K10434530-001	Pt Pleasant Ofc - K10434530001	ST	02/13/2022-02/19/2022	4	\$ 337.00
K10437563-001	AEP HQ - K10437563001	ST	02/13/2022-02/19/2022	4	\$ 337.00
K10440142-001	Dolan Lab - K10440142001	ST	02/13/2022-02/19/2022	5	\$ 481.10
K10445597-001	Washing DC Off - K10445597001	ST	02/13/2022-02/19/2022	5	\$ 481.10
R10321953-001	Greenup TS R10321953001	ST	01/30/2022-02/05/2022	2	\$ 148.60

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Work Order	Description	Type	Date	Qty	Total
K10377788-001	Bearsville TS K10377788001	ST	02/06/2022-02/12/2022	2	\$ 148.60
K10380385-001	Bearmallow TS K10380385001	ST	02/06/2022-02/12/2022	2	\$ 148.60
K10378190-001	Beech Fork TS K10378190001	ST	02/06/2022-02/12/2022	2	\$ 148.60
K10377792-001	Bellefontaine TS K10377792001	ST	02/06/2022-02/12/2022	2	\$ 148.60
K10377794-001	Belmont TS K10377794001	ST	02/06/2022-02/12/2022	2	\$ 148.60
K10378184-001	West Portsmouth TS K10378184000	ST	02/06/2022-02/12/2022	2	\$ 148.60
K10378735-001	White Oak TS K10378735001	ST	02/06/2022-02/12/2022	2	\$ 148.60
K10377804-001	Bucyrus TS K10377804001	ST	02/06/2022-02/12/2022	3	\$ 292.70
K10378138-001	Butler TS K10378138001	ST	02/06/2022-02/12/2022	3	\$ 292.70
K10377807-001	Canton Gndl Office K1037780700	ST	02/06/2022-02/12/2022	2	\$ 148.60
K10377809-001	Canton TS K10377809001	ST	02/06/2022-02/12/2022	2	\$ 148.60
K10377810-001	Coshoccon TS K10377810001	ST	02/13/2022-02/19/2022	1	\$ 144.10
K10377810-001	Coshoccon TS K10377810001	ST	02/13/2022-02/19/2022	2	\$ 148.60
K10377812-001	Crown City TS K10377812001	ST	02/20/2022-02/26/2022	1	\$ 144.10
K10377812-001	Crown City TS K10377812001	ST	02/13/2022-02/19/2022	2	\$ 148.60
K10377813-001	Deersville TS K10377813001	ST	02/13/2022-02/19/2022	2	\$ 148.60
K10377827-001	Fronton TS K10377827001	ST	02/13/2022-02/19/2022	2	\$ 148.60
K103331410-001	Robison Park TS K103331410001	ST	02/20/2022-02/26/2022	2	\$ 148.60
K10318411-001	Sugar Grove TS K10318411001	ST	02/13/2022-02/19/2022	2	\$ 148.60
K10377815-001	Dresden TS K10377815001	ST	02/13/2022-02/19/2022	2	\$ 148.60
K10319061-001	Hartford City TS K10319061001	ST	02/13/2022-02/19/2022	2	\$ 148.60
K10378176-001	Scho TS K10378176001	ST	02/20/2022-02/26/2022	2	\$ 148.60



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Work Order	Description	Type	Date	Qty	Total
K10378175-001	Three Rvs TS (M) K1037817500	ST	02/20/2022-02/26/2022	2	\$ 148.60
K10378181-001	Tiffin TS K10378181001	ST	02/20/2022-02/26/2022	2	\$ 148.60
K10378177-001	Tillman TS K10378177001	ST	02/20/2022-02/26/2022	2	\$ 148.60
K10378183-001	Van Wert TS K10378183001	ST	02/20/2022-02/26/2022	2	\$ 148.60
K10378179-001	Warren TS K10378179001	ST	02/20/2022-02/26/2022	2	\$ 148.60
K10378185-001	West Aukhane TS K10378185001	ST	02/20/2022-02/26/2022	2	\$ 148.60
K10378187-001	West Cambridge TS K10378187001	ST	02/20/2022-02/26/2022	2	\$ 148.60
K10378188-001	West Powhatan TS K10378188001	ST	02/20/2022-02/26/2022	2	\$ 148.60
K10378157-001	Goshen TS K10378157001	ST	02/13/2022-02/19/2022	2	\$ 148.60
K10378133-001	Bangor TS K10378133001	ST	02/13/2022-02/19/2022	2	\$ 148.60
K10378134-001	Brimfield TS K10378134001	ST	02/13/2022-02/19/2022	2	\$ 148.60
K10378137-001	Buchanan TS K10378137001	ST	02/13/2022-02/19/2022	2	\$ 148.60
K10378146-001	Covert TS K10378146001	ST	02/13/2022-02/19/2022	2	\$ 148.60
K10378149-001	Dowagiac TS K10378149001	ST	02/13/2022-02/19/2022	2	\$ 148.60
K10378154-001	Ft Wayne POP K10378154001	ST	02/13/2022-02/19/2022	2	\$ 148.60
K10378150-001	Philo TS K10378150001	ST	02/13/2022-02/19/2022	2	\$ 148.60
K10378162-001	Lawton TS (M) K10378162001	ST	02/13/2022-02/19/2022	2	\$ 148.60
K10377933-001	N Philadelphia TS K10377933001	ST	02/13/2022-02/19/2022	2	\$ 148.60
K10377931-001	N Portsmouth TS K10377931001	ST	02/13/2022-02/19/2022	2	\$ 148.60
K10377932-001	New Alexandria TS K10377932001	ST	02/13/2022-02/19/2022	2	\$ 148.60
K10378141-001	Newark TS K10378141001	ST	02/13/2022-02/19/2022	2	\$ 148.60



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UNITED STATES

INVOICE

Invoice No: **EEN00456074A**
Invoice Date: **3/18/2022**
Payment Terms: **Net 45**
Due Date: **5/2/2022**

INVOICE AMOUNT DUE: USD \$ 89,554.25

For Billing Inquiries Call Borman, Patricia at 877-321-3274 ext 410/694-5126 E-Mail: pborman@easi.com

Work Order	Description	Type	Date	Qty	Total
K10378147-001	Newcomerstown TS K10378147001	ST	02/20/2022-02/26/2022	2	\$ 148.80
K10378164-001	Niles TS K10378164001	ST	02/20/2022-02/26/2022	2	\$ 148.80
K10378152-001	Pleasant City TS K10378152001	ST	02/20/2022-02/26/2022	2	\$ 148.80
K10378156-001	Proctorville TS K10378156001	ST	02/20/2022-02/26/2022	2	\$ 148.80
K10378161-001	Ratcliffburg TS K10378161001	ST	02/20/2022-02/26/2022	2	\$ 148.80
K10378163-001	Richmond TS K10378163001	ST	02/20/2022-02/26/2022	2	\$ 148.80
K10378166-001	Robison Park TS K10378166001	ST	02/20/2022-02/26/2022	2	\$ 148.80
K10378165-001	Ross TS K10378165001	ST	02/20/2022-02/26/2022	2	\$ 148.80
K10378173-001	Sorenson TS K10378173001	ST	02/20/2022-02/26/2022	2	\$ 148.80
K10378178-001	Stone Creek TS K10378178001	ST	02/20/2022-02/26/2022	2	\$ 148.80
K10136770-001	Miller Ave - K10136770001	ST	02/06/2022-02/12/2022	1	\$ 144.10
K10136770-001	Miller Ave - K10136770001	ST	01/30/2022-02/05/2022	2	\$ 128.80
K10131248-001	St Joe - K10131248001	ST	02/06/2022-02/12/2022	1	\$ 144.10
K10131248-001	St Joe - K10131248001	ST	01/30/2022-02/05/2022	2	\$ 128.80
K10292286-001	Blaine St - K10292286001	ST	01/30/2022-02/05/2022	2	\$ 128.80
K10292289-001	Cleveland - K10292289001	ST	01/30/2022-02/05/2022	2	\$ 128.80
K10292519-001	County Rd 4 - K10292519001	ST	01/30/2022-02/05/2022	2	\$ 128.80
K10292522-001	Darden Sta - K10292522001	ST	01/30/2022-02/05/2022	2	\$ 128.80
K10292526-001	German S - K10292526001	ST	01/30/2022-02/05/2022	2	\$ 128.80
K10292525-001	German Sta - K10292525001	ST	01/30/2022-02/05/2022	2	\$ 128.80
K10292527-001	Granger - K10292527001	ST	01/30/2022-02/05/2022	2	\$ 128.80
K10292606-001	Haymond - K10292606001	ST	01/30/2022-02/05/2022	2	\$ 128.80
K10374320-001	Trier Buck - K10374320001	ST	02/20/2022-02/26/2022	2	\$ 128.80
K10374320-001	Trier Buck - K10374320001	ST	02/13/2022-02/19/2022	2	\$ 128.80

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Work Order	Description	Type	Date	Qty	Total
K10138170-001	Aladdin Fair - K10138170001	ST	01/30/2022-02/05/2022	2	\$ 128.80
K10337425-001	Baroda - K10337425001	ST	01/30/2022-02/05/2022	2	\$ 128.80
K10434884-001	Haskell OFC - K10434884001	ST	02/20/2022-02/26/2022	0.5	\$ 47.10
42887698-02	Edith Clarke St 4288769802	ST	01/20/2022-02/26/2022	2	\$ 148.60
42887698-02	Edith Clarke St 4288769802	ST	02/13/2022-02/19/2022	2	\$ 148.60
T10116373-002	Norge Road SIn T10116373002	ST	02/20/2022-02/26/2022	2	\$ 148.60
T10116373-002	Norge Road SIn T10116373002	ST	02/13/2022-02/19/2022	2	\$ 148.60

INVOICE TOTAL AMOUNT DUE: USD \$ 89,554.25

Contract # 027996640000X103 - IT Telecom
Reviewer: Trish Tyler
Approver: Sunita Modak
Location: East
Activity: Telecom Project Managment (Non-Transmission) - ITT9
Dept ID: 13552
ABM Code: 409
Cost Component: 290



One Lithonia Way, Conyers, GA 30012, USA
Phone: (800) 922-9641 Fax: (770) 388-0229

ORIGINAL INVOICE

Invoice Date	4/5/2022	Seller Reference Number	114733	Invoice Number	28689044
Entry Date	4/4/2022	PO Number	80587650	Order Number	A254-29001-0-LLA
Selling Rep	254 - POWERLINK ELECTRICAL SALES INC				

Invoice To:
AMERICAN ELEC PWR-ROANOKE-SOUT
GENERAL OFFICE ACNTG DEPT
PO BOX 696016
SAN ANTONIO, TX 78269-6016 US

Sold To:
AMERICAN ELECTRIC POWER
OHIO POWER
5300 NAVARRE RD S.W
CANTON, OH 44706 US

Remit To:
Acuity Brands Lighting Inc.
PO Box 100863
Atlanta GA, 30384

Shipped To:
PIKEVILLE MEDICAL CENTER INC
130 SOUTH M YO TRAIL
M/F WILLARD HALL
PIKEVILLE, KY 41501 US

Shipping Point
001-SOUTHEAST REGIONAL
DISTRIBUTION CENTER (SEDC)

VIA
AVRT

Pro Number
0019603231

Bill of Lading
A254-29001-0-LLA

Special Instructions

Charge Factory
Light Quick Order

Order Line	Catalog Number and Description	PO Line	Mark As	UPC	CI Code	Qty Shipped	Unit Price	Extended Amount
1.000	CPX 2X2 ALOT SWW7 M4	1		06193048542866 *2628H5		200	37.45	7,490.00
				Quantity Total		200	Sub Total	7,490.00

(1) Unit prices are valid for this invoice only. Line prices shown for consisting of lines and for lump sum orders, are for the purpose of filling partial shipments only and are not intended for the purpose of reorder.

(2) Subject to terms and conditions of sale accessible at
<http://www.acuitybrands.com/resources/customer-services>

End Use	Quote Number	Payment Terms / Due Date	Invoice Total (USD)
JOB		Net 45	Cash
Total Weight	1,360.00	Due 5/20/2022	Discount

*Remittances are received by our banks who serve as clearing agents. They have no authority to determine whether or not the amount remitted constitutes payment in full. Remittances indicating payment in full will be deposited by the bank not withstanding such markings and their action shall not confirm our acceptance of remittance as payment in full unless it actually constitutes payment of all sums owed.

Payments can be made by credit card or ACH at https://www.unitedtransactions.com/obp/acuity_brands_lighting or by clicking here

Medallia

Invoice

Medallia Inc
575 Market Street, Ste 1850
San Francisco CA 94105
United States
Federal Tax ID 77-0558353

Invoice# INV-033135
Invoice Date 3/31/2022
Due Date 5/15/2022
Terms Net45

Bill To
Attn: Accounts Payable
American Electric Power Service Corporation
1 Riverside Plz Fl 1
Columbus OH 43215-2373
United States

Ship To
Attn: Accounts Payable
American Electric Power Service Corporation
1 Riverside Plz Fl 1
Columbus OH 43215-2373
United States

Contract Name	Order#	PO#
Order Form- 1/24/2022	0064X00001uSbKaQAK	80467491

Invoice Notes	OA Invoice Link

Item	QTY	Description	Start Date	End Date	Amount
Enterprise Software Subscription	1.00	Digital	1/24/2022	1/23/2023	341,435.00
		LivingLens			
		Medallia Experience Cloud			
		Text Analytics			
Enterprise Services Subscription	338.00	Ent Managed Services	1/24/2022	1/23/2023	67,500.00

Currency	USD
Subtotal	\$408,935.00
Tax	\$0.00
Total	\$408,935.00
Applied	\$0.00
Amount Due	\$408,935.00

9720 Coit Rd
Plano, TX 75025
877-741-0668
accounting@thinkpowersolutions.com
http://www.thinkpowersolutions.com



BILL TO
AEP Telecom East (PO No.
80371016)

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
5400	04/25/2022	\$113,156.16	06/09/2022	Net45	

AGREEMENT NO. 0283177700000X103 **WFNO.** 80371016 **WANO.** Multiple WO No's. See attached

ACTIVITY	QUANTITY	RATE	AMOUNT
Administrative TFI Services (February 14, 2022 to February 27, 2022)	1	0.00	0.00
TF1 Professional Services (Regular Time)	302.56	76.32	23,091.38
TF1 Professional Services (Over Time)	91.48	98.76	9,034.56
TF2 Professional Services (Regular Time)	560	69.96	39,177.60
TF2 Professional Services (Over Time)	152.12	90.11	13,707.53
Senior TFI Professional Services (Regular Time)	160	87.98	14,076.80
Senior TFI Professional Services (Over Time)	14.12	114.61	1,618.29
Per Diem Per Diem	83	150.00	12,450.00

SUBTOTAL	113,156.16
TAX	0.00
TOTAL	113,156.16
BALANCE DUE	\$113,156.16

Week Ending Date	Name of Employee	Work order No.	Title	Straight Time Lal		
				QTY	Rate	
20-Mar-22	Barry Clark	4298676808	TFI 2	12.23	\$ 69.96	
	Barry Clark	4298677508	TFI 2	27.77	\$ 69.96	
	Bill Persinger	T10117860-04	Senior TFI	40.00	\$ 87.98	
	Christopher Jones	A20015023	TFI 2	40.00	\$ 69.96	
	Christopher Williams	T10303208002	TFI 2	40.00	\$ 69.96	
	Danny Barton	4298556504	TFI 1	23.50	\$ 76.32	
	Danny Barton	T10413289004	TFI 1	16.50	\$ 76.32	
	David Brown	T101150140	TFI 1	35.23	\$ 76.32	
	David Sharrock	42761416-10	TFI 2	40.00	\$ 69.96	
	Emerson Stepp	T101181240-04	TFI 1	40.00	\$ 76.32	
	Emerson Stepp	T1011989804	TFI 1	-	\$ 76.32	
	Matthew Whiteside	T10122721-004	TFI 2	40.00	\$ 69.96	
	Paul Combs	T10115835004	TFI 2	40.00	\$ 69.96	
	Ryan Powell	T101181240-04	TFI 2	40.00	\$ 69.96	
	Scott Moore	42985462	TFI 1	40.00	\$ 76.32	
	Terry Bousman	T1011989804	Senior TFI	40.00	\$ 87.98	
					515.23	

Week Ending Date	Name of Employee	Code	Title	Straight Time Lal		
				QTY	Rate	
27-Mar-22	Barry Clark	4298677508	TFI 2	40.00	\$ 69.96	
	Bill Persinger	R1036338760-04	Senior TFI	40.00	\$ 87.98	
	Christopher Jones	A20015023	TFI 2	40.00	\$ 69.96	
	Christopher Williams	T10303208002	TFI 2	40.00	\$ 69.96	
	Danny Barton	T101178600-04	TFI 1	21.50	\$ 76.32	
	Danny Barton	T10118156004	TFI 1	11.50	\$ 76.32	
	Danny Barton	T10117877004	TFI 1	7.00	\$ 76.32	
	David Brown	4297071904	TFI 1	23.15	\$ 76.32	
	David Brown	T101150140	TFI 1	8.98	\$ 76.32	
	David Sharrock	42761416-10	TFI 2	40.00	\$ 69.96	
	Emerson Stepp	T1011989804	TFI 1	31.79	\$ 76.32	
	Emerson Stepp	T101181240-04	TFI 1	0.88	\$ 76.32	
	Emerson Stepp	T10117846003	TFI 1	2.53	\$ 76.32	
	Matthew Whiteside	T10122721-004	TFI 2	40.00	\$ 69.96	
	Matthew Whiteside	K10413297001	TFI 2	-	\$ 69.96	
	Paul Combs	T10115835004	TFI 2	40.00	\$ 69.96	
	Ryan Powell	T101181240-04	TFI 2	40.00	\$ 69.96	
	Scott Moore	42985462	TFI 1	16.75	\$ 76.32	
	Scott Moore	Dky0112513	TFI 1	23.25	\$ 76.32	
	Terry Bousman	AE00782201	Senior TFI	36.60	\$ 87.98	
	Terry Bousman	42968379-04	Senior TFI	3.15	\$ 87.98	
	Terry Bousman	4297071904	Senior TFI	0.25	\$ 87.98	
					507.33	

Invoice Summary by Title

Title	Regular Time	Rate	Total	Over Time	Rate
Senior TFI	160.00	\$87.98	\$14,076.80	14.12	\$114.61
TFI 1	302.56	\$76.32	\$23,091.38	91.48	\$98.76
TFI 2	560.00	\$69.96	\$39,177.60	152.12	\$90.11
	1,022.56			257.72	

Job	Over Time Labor			Per Diem			Truck
	Total	QTY	Rate	Total	QTY	Rate	
\$ 855.61	-	\$ 90.11	\$ -	-	\$ 150.00	\$ -	
\$ 1,942.79	23.88	\$ 90.11	\$ 2,151.83	-	\$ 150.00	\$ -	
\$ 3,519.20	1.81	\$ 114.61	\$ 207.44	3.00	\$ 150.00	\$ 450.00	
\$ 2,798.40	12.23	\$ 90.11	\$ 1,102.05	4.00	\$ 150.00	\$ 600.00	
\$ 2,798.40	0.94	\$ 90.11	\$ 84.70	5.00	\$ 150.00	\$ 750.00	
\$ 1,793.52	23.00	\$ 98.76	\$ 2,271.48	-	\$ 150.00	\$ -	
\$ 1,259.28	7.00	\$ 98.76	\$ 691.32	-	\$ 150.00	\$ -	
\$ 2,688.75	-	\$ 98.76	\$ -	-	\$ 150.00	\$ -	
\$ 2,798.40	8.00	\$ 90.11	\$ 720.88	-	\$ 150.00	\$ -	
\$ 3,052.80	1.07	\$ 98.76	\$ 105.67	4.00	\$ 150.00	\$ 600.00	
\$ -	2.92	\$ 98.76	\$ 288.38	1.00	\$ 150.00	\$ 150.00	
\$ 2,798.40	14.62	\$ 90.11	\$ 1,317.41	5.00	\$ 150.00	\$ 750.00	
\$ 2,798.40	10.41	\$ 90.11	\$ 938.05	5.00	\$ 150.00	\$ 750.00	
\$ 2,798.40	0.56	\$ 90.11	\$ 50.46	4.00	\$ 150.00	\$ 600.00	
\$ 3,052.80	19.11	\$ 98.76	\$ 1,887.30	4.00	\$ 150.00	\$ 600.00	
\$ 3,519.20	4.73	\$ 114.61	\$ 542.11	5.00	\$ 150.00	\$ 750.00	
\$ 38,474.35	130.28		\$ 12,359.08	40.00		\$ 6,000.00	-

Job	Over Time Labor			Per Diem			Truck
	Total	QTY	Rate	Total	QTY	Rate	
\$ 2,798.40	20.05	\$ 90.11	\$ 1,806.71	-	\$ 150.00	\$ -	
\$ 3,519.20	2.55	\$ 114.61	\$ 292.26	4.00	\$ 150.00	\$ 600.00	
\$ 2,798.40	23.04	\$ 90.11	\$ 2,076.13	5.00	\$ 150.00	\$ 750.00	
\$ 2,798.40	2.93	\$ 90.11	\$ 264.02	5.00	\$ 150.00	\$ 750.00	
\$ 1,640.88	-	\$ 98.76	\$ -	-	\$ 150.00	\$ -	
\$ 877.68	-	\$ 98.76	\$ -	-	\$ 150.00	\$ -	
\$ 534.24	9.50	\$ 98.76	\$ 938.22	-	\$ 150.00	\$ -	
\$ 1,766.81	-	\$ 98.76	\$ -	-	\$ 150.00	\$ -	
\$ 685.35	-	\$ 98.76	\$ -	-	\$ 150.00	\$ -	
\$ 2,798.40	8.50	\$ 90.11	\$ 765.94	-	\$ 150.00	\$ -	
\$ 2,426.21	-	\$ 98.76	\$ -	3.00	\$ 150.00	\$ 450.00	
\$ 67.16	-	\$ 98.76	\$ -	1.00	\$ 150.00	\$ 150.00	
\$ 193.09	-	\$ 98.76	\$ -	-	\$ 150.00	\$ -	
\$ 2,798.40	7.99	\$ 90.11	\$ 719.98	4.00	\$ 150.00	\$ 600.00	
\$ -	7.57	\$ 90.11	\$ 682.13	1.00	\$ 150.00	\$ 150.00	
\$ 2,798.40	10.07	\$ 90.11	\$ 907.41	5.00	\$ 150.00	\$ 750.00	
\$ 2,798.40	1.33	\$ 90.11	\$ 119.85	4.00	\$ 150.00	\$ 600.00	
\$ 1,278.36	28.88	\$ 98.76	\$ 2,852.19	3.00	\$ 150.00	\$ 450.00	
\$ 1,774.44	-	\$ 98.76	\$ -	2.00	\$ 150.00	\$ 300.00	
\$ 3,220.07	2.26	\$ 114.61	\$ 259.01	5.00	\$ 150.00	\$ 750.00	
\$ 277.14	-	\$ 114.61	\$ -	-	\$ 150.00	\$ -	
\$ 21.99	2.77	\$ 114.61	\$ 317.47	1.00	\$ 150.00	\$ 150.00	
\$ 37,871.43	127.44		\$ 12,001.31	43.00		\$ 6,450.00	-

INVOICE TC

Total	Per Diem	Rate	Total	Total
\$1,618.28	18.00	\$150.00	\$2,700.00	\$18,395.08
\$9,034.56	18.00	\$150.00	\$2,700.00	\$34,825.94
\$13,707.53	47.00	\$150.00	\$7,050.00	\$59,935.13
\$24,360.38	83.00		\$12,450.00	\$113,156.16

MiscReimb	TOTALS
	\$ 855.61
	\$ 4,094.62
	\$ 4,176.64
	\$ 4,500.45
	\$ 3,633.10
	\$ 4,065.00
	\$ 1,950.60
	\$ 2,688.75
	\$ 3,519.28
	\$ 3,758.47
	\$ 438.38
	\$ 4,865.81
	\$ 4,486.45
	\$ 3,448.86
	\$ 5,540.10
	\$ 4,811.31
-	\$ 56,833.43

Misc Reimb	TOTALS
	\$ 4,605.11
	\$ 4,411.46
	\$ 5,624.53
	\$ 3,812.42
	\$ 1,640.88
	\$ 877.68
	\$ 1,472.46
	\$ 1,766.81
	\$ 685.35
	\$ 3,564.34
	\$ 2,876.21
	\$ 217.16
	\$ 193.09
	\$ 4,118.38
	\$ 832.13
	\$ 4,455.81
	\$ 3,518.25
	\$ 4,580.55
	\$ 2,074.44
	\$ 4,229.08
	\$ 277.14
	\$ 489.46
-	\$ 56,322.73

TOTAL \$ 113,156.16



One Lithonia Way, Conyers, GA 30012, USA
Phone: (800) 922-9641 Fax: (770) 388-0229

ORIGINAL INVOICE

Invoice Date	5/5/2022	Seller Reference Number	429401	Invoice Number	28811029
Selling Rep	HALL, MICHAEL ANTHONY	Entry Date	3/16/2022	PO Number	80564738
				Order Number	A2412-11174-0-LLA

HOLOPHANE

Invoice To:
AMERICAN ELECTRIC POWER
OHIO POWER CO
PO BOX 696016
SAN ANTONIO, TX 78269-6016 US

Sold To:
AMERICAN ELECTRIC POWER
OHIO POWER CO
301 CLEVELAND AVE SW
CANTON, OH 44702-1623 US

Remit To:
Acuity Brands Lighting Inc.
P.O. Box 100863
Atlanta GA, 30384 USA

Shipped To:
AEP-CITY OF CATLETTSBURG
3732 37TH STREET
FAITH-6066155497
CATLETTSBURG, KY 41129 US

Shipping Point
099-VENDOR ASSIGNED SHIPPING ORGANIZATION (DSO)

VIA

Pro Number

Bill of Lading
A2412-11174-0-LLA

Date Shipped

Freight Terms

Special Instructions
Produce and Ship Complete
Mark Cartons; PO#80564738
Charge Factory
Call 606 615 5497 24 HRS B4 DEL Contact: FAITH DAY

Order Line	Catalog Number and Description	PO Line	Mark As	UPC	Qty	Unit Price	Extended Amount
1	1 000 BR1060 BK	1			18	120.00	2,160.00
							Sub Total
							2,160.00
							Freight Charges
							0.00
							TAX
							0.00
							Invoice Total (USD)
							2,160.00
							Cash
							Discount

(1) Unit prices are valid for this invoice only. Line prices shown for consisting of lines and for lump sum orders, are for the purpose of billing partial shipments only and are not intended for the purpose of reorder.

(2) Subject to terms and conditions of sale accessible at <http://www.acuitybrands.com/resources/customer-services>

*Remittances are received by our banks who serve as clearing agents. They have no authority to determine whether or not the amount remitted constitutes payment in full. Remittances indicating payment in full will be deposited by the bank notwithstanding such markings and their action shall not confirm our acceptance of remittance as payment in full unless it actually constitutes payment of all sums owed.

Payments can be made by credit card or ACH at https://www.unitedtranzactions.com/obp/acuity_brands_lighting or by clicking here



P.O. BOX 281694
ATLANTA, GEORGIA 30384-1694
(803) 278-5505
REMIT TO ADDRESS ABOVE

INVOICE

	PAGE
625265	1

SHIP TO	AEP-CITY OF CATLETTSBURG 3732 37TH ST CATLETTSBURG KY 41129 United States
	OHIO POWER COMPANY GENERAL OFFICE ACCT DEPT P O BOX 696016 SAN ANTONIO TX 78269 United States

DATE	5/04/22
	6/04/22

EXPORT	CURRENCY
N	

NET 30 DAYS
SELLER TAX I.D.

CUSTOMER	ORDER	SLS. REP.	PURCHASE ORDER NUMBER	P.O. REV
1 5923500	CO 871735	51800	80564737	
SHIP NO.	SHIP VIA	SHIP DATE	SHIP WEIGHT	
470250	senn b/l 168259	5/04/22	1,584.000 LB	

LINE	ITEM NUMBER / DESCRIPTION	U/M	QUANTITY / PRICE	NET SALES AMOUNT
	Carrier. . : Senn Freight *MUST SHIP COMPLETE FREIGHT PREPAY & ADD CTC 205-302-0888			
	SHAKESPEARE BS17-01S1BC39 17' SM BLACK LIGHT POLE	EA	18.000 264.000	4,752.00
	53588300			
	SHIPPING AND HANDLING			320.00
	NO TAXES			.00

NET SALES	4,752.00	TRADE DISCOUNT	.00
MISC.CHARGES	.00	TERMS DISCOUNT	.00
FREIGHT	320.00		
TAXES	.00		
			5,072.00

STRAIGHT BILL OF LADING— SHORT FORM — Original — not negotiable
AND SHIPPING ORDER Must be legibly filled in, in Indelible Pen or Ink
 Carbon, and retained by agent

Shipper's No. 168259

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading and shipping order



Bill of lading number . . . : 168259
 Purchase order : 80564737

Page 1
 5/04/22 9:42:45

At Newberry, S.C. : CO 871735

Order Number

This receipt is subject to the conditions of the Bill of Lading and Shipping Order. It is not to be used as a receipt for goods unless it is accompanied by the original Bill of Lading and Shipping Order. It is not to be used as a receipt for goods unless it is accompanied by the original Bill of Lading and Shipping Order. It is not to be used as a receipt for goods unless it is accompanied by the original Bill of Lading and Shipping Order.

Consigned to:
 AEP-CITY OF CATLETTSBURG
 3732 37TH ST
 CATLETTSBURG KY 41129
 United States

Carrier . . . : Senn Freight
 Pro # . . . :
 Shipper Id :
 BILL TO:
 VALMONT/U.S. BANK C/O SYNCADA
 USBANK.FREIGHT@SYNCADA.COM

PO BOX 3001
 NAPERVILLE IL.60566-7001

Lading quantity	Gross weight/ Gross volume	U/M Type	Shipment date	Truck/trailer
1	1,584.000	LB	5/04/22	1 bndle/18

*MUST SHIP COMPLETE
 FREIGHT PREPAID & ADD
 CTC 205-302-0888

Container	Type	Article description	Commodity
		Item 156600 Sub 6 Cls 100 PLSART	

** END OF REPORT**

Subject to Section 7 of conditions of applicable Bill of lading, if this shipment is to be delivered to the consignee without recourse on the Consignor the consignor shall sign the following statement

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

(Signature of Consignor)

(Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission)

Received \$
 to apply to prepayment of the charges on the property described hereon

Agent of Carrier

Per
 (The signature here acknowledges only the amount prepaid)

Charges Advanced

\$

If charges are to be prepaid, write of stamp Here, To be Prepaid.

COD Charge Shipper Consignee
 To be paid by

Collect On Delivery	And Remit To	COD Charge Shipper Consignee To be paid by <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
---------------------	--------------	---

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

Invoice Detail

Invoice Date: May 17, 2022
Invoice Number: 20222507

Bill To:

TELECOM APCO -KY, TN, WV, VA

tcomconstructioninvoicing@aep.com

PO# 80371001

Contract: 0285064100000X103

04/25-05/08/2022

Amendment 8

	Hours	OT Hours	Training Hours	Per Diem	Lodging	Meals	Activity
<i>Virgil Bailey</i>	<i>TFI-1</i>						
04/25/2022 K10155544001	2.5	0	0	\$150.00	\$0.00	\$0.00	ravel Time - H2I
04/25/2022 K10155544001	10	0	0	\$0.00	\$0.00	\$0.00	Work
04/26/2022 K10155544001	10	0	0	\$150.00	\$0.00	\$0.00	Work
04/27/2022 K10155544001	11.75	0	0	\$150.00	\$0.00	\$0.00	Work
04/28/2022 K10155544001	2.5	0	0	\$0.00	\$0.00	\$0.00	ravel Time -W2
04/28/2022 K10155544001	4	0	0	\$0.00	\$0.00	\$0.00	Work
05/01/2022	40.75	0	0	\$450.00	\$0.00	\$0.00	

\$2,986.98 **\$0.00** **\$0.00** **Job Supplies** **\$0.00**

Weekly Total \$3,436.98

05/02/2022 K10155544001	2.5	0	0	\$150.00	\$0.00	\$0.00	ravel Time - H2I
05/02/2022 K10155544001	10	0	0	\$0.00	\$0.00	\$0.00	Work
05/03/2022 K10155544001	11	0	0	\$150.00	\$0.00	\$0.00	Work
05/04/2022 K10155544001	11	0	0	\$150.00	\$0.00	\$0.00	Work
05/05/2022 K10155544001	2.5	0	0	\$0.00	\$0.00	\$0.00	ravel Time -W2
05/05/2022 K10155544001	6	0	0	\$0.00	\$0.00	\$0.00	Work
05/06/2022 K10155544001	2	1	0	\$0.00	\$0.00	\$0.00	Work
05/08/2022	45	1	0	\$450.00	\$0.00	\$0.00	

\$3,298.50 **\$93.89** **\$0.00** **Job Supplies** **\$0.00**

Weekly Total \$3,842.39

Virgil Bailey 85.75 1 0 \$900.00 \$0.00 \$0.00

\$6,285.48 **\$93.89** **0**

Invoice Total \$7,279.37 **Job Supplies** **\$0.00**

<i>Ryan Blankenship</i>	<i>TFI-2</i>						
04/25/2022 T10117880004	10.5	0	0	\$150.00	\$0.00	\$0.00	Work
04/26/2022 T10117882004	10	0	0	\$150.00	\$0.00	\$0.00	Work
04/27/2022 T10117880004	10.5	0	0	\$150.00	\$0.00	\$0.00	Work
04/28/2022 T10117880004	2	0	0	\$0.00	\$0.00	\$0.00	ravel Time - W2

	<i>Hours</i>	<i>OT Hours</i>	<i>Training Hours</i>	<i>Per Diem</i>	<i>Lodging</i>	<i>Meals</i>	<i>Activity</i>
04/28/2022 T10117880004	9	1	0	\$0.00	\$0.00	\$0.00	Work
05/01/2022 T10117880004	2	0	0	\$150.00	\$0.00	\$0.00	travel Time - H21
05/01/2022	44	1	0	\$600.00	\$0.00	\$0.00	

\$2,999.92 **\$87.00** **\$0.00** **Job Supplies** **\$0.00**

Weekly Total \$3,686.92

05/02/2022 T10117880004	10	0	0	\$150.00	\$0.00	\$0.00	Work
05/03/2022 T10117880004	10.5	0	0	\$150.00	\$0.00	\$0.00	Work
05/04/2022 T10117880004	10	0	0	\$150.00	\$0.00	\$0.00	Work
05/05/2022 T10117880004	9.5	0.5	0	\$0.00	\$0.00	\$0.00	Work
05/05/2022 T10117880004	2	0	0	\$0.00	\$0.00	\$0.00	travel Time - W2
05/08/2022 T10117880004	2	0	0	\$150.00	\$0.00	\$0.00	travel Time -H21
05/08/2022	44	0.5	0	\$600.00	\$0.00	\$0.00	

\$2,999.92 **\$43.50** **\$0.00** **Job Supplies** **\$0.00**

Weekly Total \$3,643.42

Ryan Blankenship 88 1.5 0 \$1,200.00 \$0.00 \$0.00

\$5,999.84 **\$130.50** **0**

Invoice Total \$7,330.34 **Job Supplies** **\$0.00**

Charles Cox *TFI-1*

04/25/2022 T10115835004	11	0	0	\$0.00	\$0.00	\$0.00	Work
04/26/2022 T10115835004	11	0	0	\$0.00	\$0.00	\$0.00	Work
04/27/2022 T10115835004	11	0	0	\$0.00	\$0.00	\$0.00	Work
04/28/2022 T10115835004	7	4	0	\$0.00	\$0.00	\$0.00	Work
05/01/2022	40	4	0	\$0.00	\$0.00	\$0.00	

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

Weekly Total \$3,307.56

05/02/2022 T10115835004	11	0	0	\$0.00	\$0.00	\$0.00	Work
05/03/2022 T10115835004	11	0	0	\$0.00	\$0.00	\$0.00	Work
05/04/2022 T10115835004	11	0	0	\$0.00	\$0.00	\$0.00	Work
05/05/2022 T10115835004	7	4	0	\$0.00	\$0.00	\$0.00	Work
05/06/2022 T10115835004	0	2	0	\$0.00	\$0.00	\$0.00	Work
05/08/2022	40	6	0	\$0.00	\$0.00	\$0.00	

\$2,932.00 **\$563.34** **\$0.00** **Job Supplies** **\$0.00**

Weekly Total \$3,495.34

	<i>Hours</i>	<i>OT Hours</i>	<i>Training Hours</i>	<i>Per Diem</i>	<i>Lodging</i>	<i>Meals</i>	<i>Activity</i>
<i>Charles Cox</i>	80	10	0	\$0.00	\$0.00	\$61.00	
	\$5,864.00	\$938.90	0				
Invoice Total	\$6,802.90				Job Supplies	\$0.00	

<i>Timothy Crisp</i>	<i>TFI-I</i>						
04/25/2022 T10120257004	5	0	0	\$150.00	\$0.00	\$0.00	Work
04/25/2022 T10120257004	6	0	0	\$0.00	\$0.00	\$0.00	travel Time -H2\
04/26/2022 T10120361004	1.5	0	0	\$0.00	\$0.00	\$0.00	Work
04/26/2022 T10120257004	6	0	0	\$150.00	\$0.00	\$0.00	Work
04/26/2022 T10120234004	1	0	0	\$0.00	\$0.00	\$0.00	Work
04/26/2022 T10120251004	1.5	0	0	\$0.00	\$0.00	\$0.00	Work
04/27/2022 T10120361004	12	0	0	\$150.00	\$0.00	\$0.00	Work
04/28/2022 T10120257004	6.5	0	0	\$0.00	\$0.00	\$0.00	travel Time - W2
04/28/2022 T10120251004	6	0	0	\$0.00	\$0.00	\$0.00	Work
05/01/2022	45.5	0	0	\$450.00	\$0.00	\$0.00	
	\$3,335.15	\$0.00	\$0.00		Job Supplies	\$0.00	
Weekly Total	\$3,785.15						

05/02/2022 K10155544001	3.5	0	0	\$150.00	\$0.00	\$0.00	travel Time - H2\
05/02/2022 K10155544001	7.5	0	0	\$0.00	\$0.00	\$0.00	Work
05/03/2022 K10155544001	11.5	0	0	\$150.00	\$0.00	\$0.00	Work
05/04/2022 K10155544001	11	0	0	\$150.00	\$0.00	\$0.00	Work
05/05/2022 K10155544001	6.5	0	0	\$0.00	\$0.00	\$0.00	Work
05/05/2022 K10155544001	3.5	0	0	\$0.00	\$0.00	\$0.00	travel Time -W2
05/08/2022	43.5	0	0	\$450.00	\$0.00	\$0.00	
	\$3,188.55	\$0.00	\$0.00		Job Supplies	\$0.00	
Weekly Total	\$3,638.55						

<i>Timothy Crisp</i>	89	0	0	\$900.00	\$0.00	\$0.00	
	\$6,817.70	\$0.00	0				
Invoice Total	\$7,423.70				Job Supplies	\$0.00	

<i>Randall Darnell</i>	<i>TFI-I</i>						
04/25/2022 T1011786004	11	0	0	\$0.00	\$0.00	\$0.00	Work
04/25/2022 T1011786004	1.5	0	0	\$150.00	\$0.00	\$0.00	travel Time - H2\
04/26/2022 T1011786004	12	0	0	\$150.00	\$0.00	\$0.00	Work
04/27/2022 T1011786004	12	0	0	\$150.00	\$0.00	\$0.00	Work
04/28/2022 T1011786004	5	2	0	\$0.00	\$0.00	\$0.00	Work

	<i>Hours</i>	<i>OT Hours</i>	<i>Training Hours</i>	<i>Per Diem</i>	<i>Lodging</i>	<i>Meals</i>	<i>Activity</i>
04/28/2022 T1011786004	1.6	0	0	\$0.00	\$0.00	\$0.00	ravel Time - W2
05/01/2022	43	2	0	\$450.00	\$0.00	\$0.00	
	\$3,151.90	\$187.78	\$0.00		Job Supplies	\$0.00	

Weekly Total \$3,789.68

05/02/2022 T1011786004	12	0	0	\$0.00	\$0.00	\$0.00	Work
05/02/2022 T1011786004	1.6	0	0	\$150.00	\$0.00	\$0.00	ravel Time - H21
05/03/2022 T1011786004	12	0	0	\$150.00	\$0.00	\$0.00	Work
05/04/2022 T1011786004	12	0	0	\$150.00	\$0.00	\$0.00	Work
05/05/2022 T1011786004	1.5	0	0	\$0.00	\$0.00	\$0.00	ravel Time - W2
05/06/2022 T1011786004	4	1	0	\$0.00	\$0.00	\$0.00	Work
05/06/2022 T1011786004	0	3	0	\$0.00	\$0.00	\$0.00	Work
05/08/2022	43	4	0	\$450.00	\$0.00	\$0.00	
	\$3,151.90	\$375.56	\$0.00		Job Supplies	\$0.00	

Weekly Total \$3,977.46

Randall Darnell 86 6 0 \$900.00 \$0.00 \$0.00

\$6,303.80 **\$563.34** **0**

Invoice Total \$7,767.14 **Job Supplies \$0.00**

	<i>Hours</i>	<i>OT Hours</i>	<i>Training Hours</i>	<i>Per Diem</i>	<i>Lodging</i>	<i>Meals</i>	<i>Activity</i>
<i>Jeremy Harshbarger</i> TFI-2							
04/25/2022 4275204305	10.5	0	0	\$0.00	\$0.00	\$0.00	Work
04/26/2022 4241890710	10.5	0	0	\$0.00	\$0.00	\$0.00	Work
04/27/2022 4275204305	11	0	0	\$0.00	\$0.00	\$0.00	Work
04/28/2022 4275204305	8	2.5	0	\$0.00	\$0.00	\$0.00	Work
05/01/2022	40	2.5	0	\$0.00	\$0.00	\$0.00	
	\$2,727.20	\$217.50	\$0.00		Job Supplies	\$0.00	

Weekly Total \$2,944.70

05/02/2022 AE00782201	6	0	0	\$150.00	\$0.00	\$0.00	Travel Time
05/02/2022 AE00782201	9	0	0	\$0.00	\$0.00	\$0.00	Work
05/03/2022 AE00782201	13	0	0	\$150.00	\$0.00	\$0.00	Work
05/04/2022 AE00782201	12	0	0	\$150.00	\$0.00	\$0.00	Work
05/05/2022 AE00782201	6	4	0	\$0.00	\$0.00	\$0.00	Work
05/05/2022 AE00782201	6	0	0	\$0.00	\$0.00	\$0.00	Travel Time
05/08/2022	52	4	0	\$450.00	\$0.00	\$0.00	
	\$3,545.36	\$348.00	\$0.00		Job Supplies	\$0.00	

Weekly Total \$4,343.36

	<i>Hours</i>	<i>OT Hours</i>	<i>Training Hours</i>	<i>Per Diem</i>	<i>Lodging</i>	<i>Meals</i>	<i>Activity</i>
<i>Jeremy Harshbarger</i>	92	6.5	0	\$450.00	\$0.00	\$0.00	
	\$6,272.56	\$565.50	0				
Invoice Total	\$7,288.06				Job Supplies	\$0.00	

<i>Jaycob Hatfield</i>		<i>TFI-2</i>						
04/25/2022	T10117862004	4	0	0	\$150.00	\$0.00	\$0.00	ravel Time - H2\
04/25/2022	T10117862004	10	0	0	\$0.00	\$0.00	\$0.00	Work
04/26/2022	T10117862004	11	0	0	\$150.00	\$0.00	\$0.00	Work
04/27/2022	T10117862004	12	0	0	\$150.00	\$0.00	\$0.00	Work
04/28/2022	42716298-08	7	5	0	\$150.00	\$0.00	\$0.00	Work
04/29/2022	42716298-08	4	0	0	\$0.00	\$0.00	\$0.00	ravel Time - W2
04/29/2022	42716298-08	0	9	0	\$0.00	\$0.00	\$0.00	Work
05/01/2022		48	14	0	\$600.00	\$0.00	\$0.00	
		\$3,272.64	\$1,218.00	\$0.00				
Weekly Total		\$5,090.64				Job Supplies	\$0.00	

05/02/2022	T10117862004	4	0	0	\$150.00	\$0.00	\$0.00	ravel Time - H2\
05/02/2022	T10117862004	10	0	0	\$0.00	\$0.00	\$0.00	Work
05/03/2022	T10117862004	10	0	0	\$0.00	\$0.00	\$0.00	Work
05/03/2022	T10117862004	4	0	0	\$0.00	\$0.00	\$0.00	ravel Time - H2\
05/08/2022		28	0	0	\$150.00	\$0.00	\$0.00	
		\$1,909.04	\$0.00	\$0.00				
Weekly Total		\$2,059.04				Job Supplies	\$0.00	

<i>Jaycob Hatfield</i>	76	14	0	\$750.00	\$0.00	\$0.00	
	\$5,181.68	\$1,218.00	0				
Invoice Total	\$7,149.68				Job Supplies	\$0.00	

<i>Howard Hunter</i>		<i>TFI-1</i>						
04/25/2022	K10155544001	9.5	0	0	\$0.00	\$0.00	\$0.00	Work
04/25/2022	K10155544001	1.5	0	0	\$150.00	\$0.00	\$0.00	ravel Time - H2\
04/26/2022	K10155544001	11	0	0	\$150.00	\$0.00	\$0.00	Work
04/27/2022	K10155544001	10	0	0	\$150.00	\$0.00	\$0.00	Work
04/28/2022	K10155544001	9.5	1.5	0	\$150.00	\$0.00	\$0.00	Work
04/29/2022	K10155544001	1	0	0	\$0.00	\$0.00	\$0.00	ravel Time - W2
04/29/2022	K10155544001	0	4	0	\$0.00	\$0.00	\$0.00	Work

	<i>Hours</i>	<i>OT Hours</i>	<i>Training Hours</i>	<i>Per Diem</i>	<i>Lodging</i>	<i>Meals</i>	<i>Activity</i>
05/01/2022	42.5	5.5	0	\$600.00	\$0.00	\$0.00	
	\$3,115.25	\$516.40	\$0.00		Job Supplies	\$0.00	
Weekly Total	\$4,231.65						

05/02/2022	K10155544001	8.5	0	0	\$0.00	\$0.00	\$0.00	Work
05/02/2022	K10155544001	1.5	0	0	\$150.00	\$0.00	\$0.00	ravel Time - H2L
05/03/2022	K10155544001	11	0	0	\$150.00	\$0.00	\$0.00	Work
05/04/2022	K10155544001	11	0	0	\$150.00	\$0.00	\$0.00	Work
05/05/2022	K10155544001	8	0	0	\$150.00	\$0.00	\$0.00	Work
05/06/2022	K10155544001	1.5	1	0	\$0.00	\$0.00	\$0.00	Work
05/05/2022	K10155544001	1	0	0	\$0.00	\$0.00	\$0.00	ravel Time -W2
05/08/2022		42.5	1	0	\$600.00	\$0.00	\$0.00	
		\$3,115.25	\$93.89	\$0.00		Job Supplies	\$0.00	
Weekly Total		\$3,809.14						

<i>Howard Hunter</i>	85	6.5	0	\$1,200.00	\$0.00	\$0.00	
	\$6,230.50	\$610.29	0				
Invoice Total	\$8,040.79				Job Supplies	\$0.00	

	<i>TFI-2</i>							
04/25/2022	T10117880004	11	0	0	\$0.00	\$0.00	\$0.00	Work
04/26/2022	T10117880004	12	0	0	\$0.00	\$0.00	\$0.00	Work
04/27/2022	T10117881004	12	0	0	\$0.00	\$0.00	\$0.00	Work
04/28/2022	T10117881004	5	6	0	\$0.00	\$0.00	\$0.00	Work
04/29/2022	T10117881004	0	5	0	\$0.00	\$0.00	\$0.00	Work
05/01/2022		40	11	0	\$0.00	\$0.00	\$0.00	
		\$2,727.20	\$957.00	\$0.00		Job Supplies	\$0.00	
Weekly Total		\$3,684.20						

05/02/2022	AE00777001	12	0	0	\$0.00	\$0.00	\$0.00	Work
05/03/2022	AE00777001	12	0	0	\$0.00	\$0.00	\$0.00	Work
05/04/2022	T10117880004	11	0	0	\$0.00	\$0.00	\$0.00	Work
05/05/2022	T10117880004	5	0	0	\$0.00	\$0.00	\$0.00	Work
05/05/2022	AE00777001	0	7	0	\$0.00	\$0.00	\$0.00	Work
05/06/2022	AE00777001	0	4	0	\$0.00	\$0.00	\$0.00	Work
05/08/2022		40	11	0	\$0.00	\$0.00	\$0.00	
		\$2,727.20	\$957.00	\$0.00		Job Supplies	\$0.00	
Weekly Total		\$3,684.20						

	<i>Hours</i>	<i>OT Hours</i>	<i>Training Hours</i>	<i>Per Diem</i>	<i>Lodging</i>	<i>Meals</i>	<i>Activity</i>
<i>Austin Kirk</i>	80	22	0	\$0.00	\$0.00	\$0.00	
	\$5,454.40	\$1,914.00	0				
Invoice Total	\$7,368.40				Job Supplies	\$0.00	

<i>Kendell Latham</i>		<i>TFI-2</i>						
04/25/2022	T10117864004	11	0	0	\$0.00	\$0.00	\$0.00	Work
04/25/2022	T10117864004	6	0	0	\$150.00	\$0.00	\$0.00	travel Time - H2I
04/26/2022	T10117864004	12	0	0	\$150.00	\$0.00	\$0.00	Work
04/27/2022	T10117864004	11	0	0	\$150.00	\$0.00	\$0.00	Work
04/28/2022	T10117864004	3	0	0	\$0.00	\$0.00	\$0.00	travel Time - W2
04/28/2022	T10117864004	6	0	0	\$0.00	\$0.00	\$0.00	Work
05/01/2022		49	0	0	\$450.00	\$0.00	\$0.00	
		\$3,340.82	\$0.00	\$0.00		Job Supplies	\$0.00	
Weekly Total		\$3,790.82						

05/02/2022	T10117864004	9	0	0	\$0.00	\$0.00	\$0.00	Work
05/02/2022	T10117864004	3	0	0	\$150.00	\$0.00	\$0.00	travel Time - H2I
05/03/2022	T10117864004	10	0	0	\$150.00	\$0.00	\$0.00	Work
05/04/2022	T10117864004	11	0	0	\$150.00	\$0.00	\$0.00	Work
05/05/2022	T10117864004	8	0	0	\$0.00	\$0.00	\$0.00	Work
05/05/2022	T10117864004	3	0	0	\$0.00	\$0.00	\$0.00	travel Time - W2
05/08/2022		44	0	0	\$450.00	\$0.00	\$0.00	
		\$2,999.92	\$0.00	\$0.00		Job Supplies	\$0.00	
Weekly Total		\$3,449.92						

<i>Kendell Latham</i>		93	0	0	\$900.00	\$0.00	\$0.00	
		\$6,340.74	\$0.00	0				
Invoice Total		\$7,240.74				Job Supplies	\$0.00	

<i>Mitchell Varney</i>		<i>Senior TFI</i>						
04/25/2022	T10117880004	10	0	0	\$150.00	\$0.00	\$0.00	Work
04/26/2022	T10117881004	10	0	0	\$150.00	\$0.00	\$0.00	Work
04/27/2022	T10117881004	10	0	0	\$150.00	\$0.00	\$0.00	Work
04/28/2022	T10117881004	10	0	0	\$150.00	\$0.00	\$0.00	Work
04/29/2022	T10117881004	0	8	0	\$0.00	\$0.00	\$0.00	Work
04/29/2022	T10117881004	2.5	0	0	\$0.00	\$0.00	\$0.00	travel Time - W2
05/01/2022	T10117881004	2.5	0	0	\$150.00	\$0.00	\$0.00	travel Time - W2

	<i>Hours</i>	<i>OT Hours</i>	<i>Training Hours</i>	<i>Per Diem</i>	<i>Lodging</i>	<i>Meals</i>	<i>Activity</i>
05/01/2022	45	8	0	\$750.00	\$0.00	\$0.00	
	\$3,746.25	\$1957.84	\$0.00		Job Supplies	\$0.00	
Weekly Total	\$5,354.09						
05/02/2022 T10117880004	10	0	0	\$150.00	\$0.00	\$0.00	Work
05/03/2022 T10117880004	10	0	0	\$150.00	\$0.00	\$0.00	Work
05/04/2022 T10117880004	10	0	0	\$150.00	\$0.00	\$0.00	Work
05/05/2022 T10117880004	10	0	0	\$150.00	\$0.00	\$0.00	Work
05/06/2022 T10117880004	0	6.5	0	\$0.00	\$0.00	\$0.00	Work
05/06/2022 T10117880004	2.5	0	0	\$0.00	\$0.00	\$0.00	travel Time - W2
05/08/2022 T10117880004	2.25	0	0	\$150.00	\$0.00	\$0.00	travel Time - W2
05/08/2022	44.75	6.5	0	\$750.00	\$0.00	\$0.00	
	\$3,725.44	\$697.00	\$0.00		Job Supplies	\$0.00	
Weekly Total	\$5,172.43						

<i>Mitchell Varney</i>	89.75	14.5	0	\$1,500.00	\$0.00	\$0.00	
	\$7,471.69	\$1,554.84	0				
Invoice Total	\$10,526.52				Job Supplies	\$0.00	

	<i>Hours</i>	<i>OT Hours</i>	<i>Training Hours</i>	<i>Per Diem</i>	<i>Lodging</i>	<i>Meals</i>	<i>Activity</i>
<i>Steven Yeager</i>							
04/25/2022 T10117842004	10	0	0	\$0.00	\$0.00	\$0.00	Work
04/25/2022 T10117842004	1.5	0	0	\$150.00	\$0.00	\$0.00	travel Time - H2\
04/26/2022 T10117842004	12	0	0	\$150.00	\$0.00	\$0.00	Work
04/27/2022 T10117842004	12	0	0	\$150.00	\$0.00	\$0.00	Work
04/28/2022 T10117842004	6	2.5	0	\$0.00	\$0.00	\$0.00	Work
04/28/2022 T10117842004	1.5	0	0	\$0.00	\$0.00	\$0.00	travel Time - W2
05/01/2022	43	2.5	0	\$450.00	\$0.00	\$0.00	
	\$3,151.90	\$234.73	\$0.00		Job Supplies	\$0.00	
Weekly Total	\$3,836.63						
05/02/2022 T10117842004	11	0	0	\$0.00	\$0.00	\$0.00	Work
05/02/2022 T10117842004	1.5	0	0	\$150.00	\$0.00	\$0.00	travel Time - H2\
05/03/2022 T10117842004	12	0	0	\$150.00	\$0.00	\$0.00	Work
05/04/2022 T10117842004	11	0	0	\$150.00	\$0.00	\$0.00	Work
05/05/2022 T10117842004	1.5	0	0	\$0.00	\$0.00	\$0.00	travel Time - W2
05/05/2022 T10117842004	6	2.5	0	\$0.00	\$0.00	\$0.00	Work

	<i>Hours</i>	<i>OT Hours</i>	<i>Training Hours</i>	<i>Per Diem</i>	<i>Lodging</i>	<i>Meals</i>	<i>Activity</i>
05/08/2022	43	2.5	0	\$450.00	\$0.00	\$0.00	
	\$3,151.90	\$234.73	\$0.00	Job Supplies			\$0.00
Weekly Total	\$3,836.63						
<i>Steven Yeager</i>	86	5	0	\$900.00	\$0.00	\$0.00	
	\$6,303.80	\$469.45	0	Job Supplies			\$0.00
Invoice Total	\$7,673.25						
Grand Total							

Comments:

Hours	1030.5	\$74,232.18
Overtime Hours	87	\$8,058.70
Training Hours	0	\$0.00
Per Diem Current Standard Rate	64	\$9,600.00
Lodging Actuals	0	\$0.00
Meals	0	\$0.00
Job Supplies		\$0.00
Invoice Amount		\$91,890.88

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

**Invoice
Employee
Summary**

Invoice Date: May 17, 2022
Invoice Number: 20222507

Bill To:
tcomconstructioninvoicing@aep.com
Contract: 0285064100000X103
Amendment 8

TELECOM APCO -KY, TN, WV, VA
PO# 80371001
04/25-05/08/2022

<i>Employee</i>	<i>Classification</i>	<i>Hours</i>	<i>OT Hours</i>	<i>Training Hours</i>	<i>Employee Total</i>
<i>Virgil Bailey</i>	<i>TFI-1</i>	<i>85.75</i>	<i>1</i>	<i>0</i>	\$7,279.37
<i>Ryan Blankenship</i>	<i>TFI-2</i>	<i>88</i>	<i>1.5</i>	<i>0</i>	\$7,330.34
<i>Charles Cox</i>	<i>TFI-1</i>	<i>80</i>	<i>10</i>	<i>0</i>	\$6,802.90
<i>Timothy Crisp</i>	<i>TFI-1</i>	<i>89</i>	<i>0</i>	<i>0</i>	\$7,423.70
<i>Randall Darnell</i>	<i>TFI-1</i>	<i>86</i>	<i>6</i>	<i>0</i>	\$7,767.14
<i>Jeremy Harshbarger</i>	<i>TFI-2</i>	<i>92</i>	<i>6.5</i>	<i>0</i>	\$7,288.06
<i>Jaycob Hatfield</i>	<i>TFI-2</i>	<i>76</i>	<i>14</i>	<i>0</i>	\$7,149.68
<i>Howard Hunter</i>	<i>TFI-1</i>	<i>85</i>	<i>6.5</i>	<i>0</i>	\$8,040.79
<i>Austin Kirk</i>	<i>TFI-2</i>	<i>80</i>	<i>22</i>	<i>0</i>	\$7,368.40
<i>Kendell Latham</i>	<i>TFI-2</i>	<i>93</i>	<i>0</i>	<i>0</i>	\$7,240.74
<i>Mitchell Varney</i>	<i>Senior TFI</i>	<i>89.75</i>	<i>14.5</i>	<i>0</i>	\$10,526.52
<i>Steven Yeager</i>	<i>TFI-1</i>	<i>86</i>	<i>5</i>	<i>0</i>	\$7,673.25

<i>Employee</i>	<i>Classification</i>	<i>Hours</i>	<i>OT Hours</i>	<i>Training Hours</i>	<i>Employee Total</i>
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Grand Total

Comments:

Hours	1030.5	\$74,232.18
Overtime Hours	87	\$8,058.70
Training Hours	0	\$0.00
Per Diem Current Standard Rate	64	\$9,600.00
Lodging Actuals	0	\$0.00
Meals	0	\$0.00
Job Supplies		\$0.00
<i>Invoice Amount</i>		\$91,890.88

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

**Work
Order
Summary**

Invoice Date: May 17, 2022
Invoice Number: 20222507

Bill To:
tcomconstructioninvoicing@aep.com
Contract: 0285064100000X103
Amendment 8

TELECOM APCO -KY, TN, WV, VA
PO# 80371001
04/25-05/08/2022

4241890710	\$715.89
42716298-08	\$2,117.98
4275204305	\$2,228.81
AE00777001	\$2,593.32
AE00782201	\$4,343.36
K10155544001	\$18,958.70
T10115835004	\$6,802.90
T10117842004	\$7,673.25
T1011786004	\$7,767.14
T10117862004	\$5,863.50
T10117864004	\$7,240.74
T10117880004	\$15,312.49
T10117881004	\$6,487.65
T10120234004	\$73.30
T10120251004	\$549.75
T10120257004	\$2,022.55
T10120361004	\$1,139.55

Grand Total

Comments:

Hours	1030.5	\$74,232.18
Overtime Hours	87	\$8,058.70
Training Hours	0	\$0.00
Per Diem Current Standard Rate	64	\$9,600.00
Lodging Actuals	0	\$0.00
Meals	0	\$0.00
Job Supplies		\$0.00
Invoice Amount		\$91,890.88



One Lithonia Way, Conyers, GA 30012, USA
Phone: (800) 922-9641 Fax: (770) 388-0229

ORIGINAL INVOICE

Selling Rep	254, - POWERLINK ELECTRICAL SALES INC	Invoice Date	5/25/2022	Seller Reference Number	114733	Invoice Number	28887346
Entry Date	5/24/2022	PO Number	80757835	Order Number	A254-29150-0-LLA		

Invoice To:
AMERICAN ELEC PWR-ROANOKE-SOUT
GENERAL OFFICE ACNTG DEPT
PO BOX 696016
SAN ANTONIO, TX 78269-6016 US

Sold To:
AMERICAN ELECTRIC POWER
OHIO POWER
5300 NAVARRE RD S.W
CANTON, OH 44706 US

Remit To:
Acuity Brands Lighting Inc.
PO Box 100863
Atlanta GA, 30384

Shipping Point	001-SOUTHEAST REGIONAL DISTRIBUTION CENTER (SEDC)	VIA	AVRT	Pro Number	0019605675	Bill of Lading	A254-29150-0-LLA	Date Shipped	5/25/2022	Freight Terms	Prepaid
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Shipped To:
PIKEVILLE MEDICAL CENTER INC
130 SOUTH MAYO TRAIL
ATTN - WILLARD HALL
PIKEVILLE, KY 41501 US

Order Line	Catalog Number and Description	PO Line	Mark As	UPC	ClCode	Qty Shipped	Unit Price	Extended Amount	
1.000	CPX 2X2 ALO7 SWW7 M4	2		00193048542806	*2628H5	50	37.45	1,872.50	
2.000	CPX 2X4 ALO8 SWW7 M2	1		00193048542844	*2628H6	100	48.50	4,850.00	
						Quantity Total	150	Sub Total	6,722.50

Freight Charges	0.00	TAX	0.00	Invoice Total (USD)	6,722.50
End Use	JOB	Quote Number	21-16026-9	Payment Terms / Due Date	Net 45 Due 7/9/2022
Total Weight	1,690.00	Cash Discount			

(1) Unit prices are valid for this invoice only. Line prices shown for consisting of lines and for lump sum orders, are for the purpose of billing partial shipments only and are not intended for the purpose of reorder.
(2) Subject to terms and conditions of sale accessible at <http://www.acuitybrands.com/resources/customer-services>

* Remittances are received by our bank's who serve as clearing agents. They have no authority to determine whether or not the amount remitted constitutes payment in full. Remittances indicating payment in full will be deposited by the bank not withstanding such markings and their action shall not confirm our acceptance of remittance as payment in full unless it actually constitutes payment of all sums owed.

Payments can be made by credit card or ACH at https://www.unitedtranzactions.com/obp/acuity_brands_lighting or by clicking here



One Lithonia Way, Conyers, GA 30012, USA
Phone: (800) 922-9641 Fax: (770) 388-0229

ORIGINAL INVOICE

Invoice Date	5/25/2022	Seller Reference Number	114733	Invoice Number	28887346
Selling Rep	254. - POWERLINK ELECTRICAL SALES INC	Entry Date	5/24/2022	PO Number	80757835
				Order Number	A254-29150-0-LLA

Invoice To:
AMERICAN ELEC PWR-ROANOKE-SOUT
GENERAL OFFICE ACNTG DEPT
PO BOX 696016
SAN ANTONIO, TX 78269-6016 US

Sold To:
AMERICAN ELECTRIC POWER
OHIO POWER
5300 N. VARE RD S.W
CANTON, OH 44706 US

Remit To:
Acuity Brands Lighting Inc.
PO Box 100863
Atlanta GA, 30394

Shipping Point	001-SOUTHEAST REGIONAL DISTRIBUTION CENTER (SEDC)	VIA	AVRT	Pro Number	0019605675	Bill of Lading	A254-29150-0-LLA	Date Shipped	5/25/2022	Freight Terms	Prepaid
----------------	---	-----	------	------------	------------	----------------	------------------	--------------	-----------	---------------	---------

Shipped To:
PIKEVILLE MEDICAL CENTER INC
130 SOUTH MAYO TRAIL
ATTN - WILLARD HALL
PIKEVILLE, KY 41501 US

Special Instructions

Charge Factory
Light Quick Order

Order Line	Catalog Number and Description	PO Line	Mark As	UPC	CI Code	Qty Shipped	Unit Price	Extended Amount
1.000	CPX 2X2 ALO7 SSWW7 M4	2		00193048542806 *2628H5		50	37.45	1,872.50
2.000	CPX 2X4 ALO8 SSWW7 M2	1		00193048542844 *2628H6		100	48.50	4,850.00
2	Line Count			Quantity Total		150	Sub Total	6,722.50

(1) Unit prices are valid for this invoice only. Line prices shown for consisting of lines and for lump sum orders, are for the purpose of billing partial shipments only and are not intended for the purpose of reorder.

(2) Subject to terms and conditions of sale accessible at <http://www.acuitybrands.com/resources/customer-services>

End Use	JOB	Quote Number	21-16026-9	Payment Terms / Due Date	Net 45 Due 7/9/2022	Invoice Total (USD)	6,722.50
Total Weight	1,690.00					Cash	
						Discount	

* Remittances are received by our banks who serve as clearing agents. They have no authority to determine whether or not the amount remitted constitutes payment in full. Remittances indicating payment in full will be deposited by the bank not withstanding such markings and their action shall not confirm our acceptance of remittance as payment in full unless it actually constitutes payment of all sums owed.

Payments can be made by credit card or ACH at https://www.unitedtranzactions.com/obp/acuity_brands_lighting or by clicking here



Approved 6/2/22
Stephen Niemann
ADSS Other - 0 Miles Fiber Placed

DAVIS H. ELLIOT COMPANY, INC
356 SIMMONS DRIVE
CLOVERDALE, VA 24077

CUSTOMER: AMERICAN ELECTRIC POWER
P O BOX 696016
SAN ANTONIO TX 78269
ATTN: ACCOUNTS PAYABLE

INVOICE NO: 61311
DATE: 05/31/22
RELEASE PO NO: 80652888
AEP CONTRACT NO: 20005742
DHE JOB NUMBER: AE0777001C
WORK ORDER NO: AE00777001C
WEEK ENDING DATE: 05/07/22
INVOICE TOTAL: \$12,448.55

AEP ENGINEER:
CUSTOMER #: 124

STATEMENT OF WORK: LEON COLTON KENTUCKY TRANSFERS PROJECT

MAN-HOUR & EQUIPMENT

NAME	CLASSIFICATION	STRAIGHT TIME PAYMENTS			OVER TIME PAYMENTS		
		HOURS	RATE	TOTAL	HOURS	RATE	TOTAL
ROBERT COTTLE	FOREMAN	40.00	71.00	2,840.00		85.00	0.00
DAWSON BROWNING	LINEMAN	40.00	67.00	2,680.00		80.00	0.00
CHANDLER HARVEY	LINEMAN	40.00	67.00	2,680.00		80.00	0.00
BRETT MAYNARD	LABORER	40.00	40.00	1,600.00		48.00	0.00
				0.00			0.00
LABOR TOTALS		160.00		9,800.00	0.00		0.00

EQUIPMENT:	HOURS	RATE	AMOUNT
TRUCK (3/4 TON)	40	14.00	560.00
POWER BUCKET/TELSTA TRK	40	40.00	1,600.00
TRAILER CABLE		4.50	0.00
			0.00
			0.00
			0.00
EQUIPMENT TOTAL	80		2160.00
DBALL MATERIALS			488.55
TOTAL MISC EXPENSES			488.55

TOTAL LABOR: \$9,800.00
TOTAL EQUIPMENT: \$2,160.00
TOTAL MISC EXPENSES: \$488.55
INVOICE TOTAL: \$12,448.55

ORIGINAL CONTRACT AMT: \$50,000.00
INVOICED TO DATE: \$12,448.55
LEFT TO INVOICE: \$37,551.45

REMIT PAYMENT TO:
DAVIS H. ELLIOT COMPANY, INC. P.O. BOX 37251 BALTIMORE MD 21297-3251



Approved 6/2/22
Stephen Niemann
ADSS Other-0 Miles Fiber Placed

DAVIS H. ELLIOT COMPANY, INC
356 SIMMONS DRIVE
CLOVERDALE, VA 24077

CUSTOMER: AMERICAN ELECTRIC POWER
P OBOX 696016
SAN ANTONIO TX 78269
ATTN:ACCOUNTSPAYABLE

INVOICE NO: 613313
DATE: 05/31/22
RELEASE PO NO: 80652888
AEP CONTRACT NO: 20005742
DHE JOB NUMBER: AE0777001C
WORK ORDER NO: AE00777001C
WEEK ENDING DATE: 05/21/22
INVOICE TOTAL: \$8,145.00

AEP ENGINEER:
CUSTOMER #: 124

STATEMENT OF WORK: LEON COLTON KENTUCKY TRANSFERS PROJECT

MAN-HOUR & EQUIPMENT

NAME	CLASSIFICATION	STRAIGHT TIME PAYMENTS			OVERTIME PAYMENTS		
		HOURS	RATE	TOTAL	HOURS	RATE	TOTAL
ROBERT COTTLE	FOREMAN	25.00	71.00	1,775.00		85.00	0.00
DAWSON BROWNING	LINEMAN	30.00	67.00	2,010.00		80.00	0.00
CHANDLER HARVEY	LINEMAN	30.00	67.00	2,010.00		80.00	0.00
BRETT MAYNARD	LABORER	25.00	40.00	1,000.00		48.00	0.00
				0.00			0.00
LABOR TOTALS		110.00		6,795.00	0.00		0.00

EQUIPMENT:	HOURS	RATE	AMOUNT
TRUCK (3/4 TON)	25	14.00	350.00
POWER BUCKET/TELSTA TRK	25	40.00	1,000.00
TRAILER CABLE		4.50	0.00
			0.00
			0.00
			0.00
EQUIPMENT TOTAL	50		1,350.00
TOTAL MISC EXPENSES			0.00

TOTAL LABOR: **\$6,795.00**
TOTAL EQUIPMENT: **\$1,350.00**
TOTAL MISC EXPENSES: **\$0.00**
INVOICE TOTAL: **\$8,145.00**

ORIGINAL CONTRACT AMT: **\$500,000.00**
INVOICED TO DATE: **\$20,593.55**
LEFT TO INVOICE: **\$29,406.45**

REMIT PAYMENT TO:
DAVIS H. ELLIOT COMPANY, INC. P.O. BOX 37251 BALTIMORE MD 21297-3251



5011 Teays Valley Road
Second Floor
Scott Depot, WV 25560
681-235-4024
Fax 304-755-0300

INVOICE

Invoice Date	Invoice No.
06/03/2022	RT375740

Terms: Net 30 Days

American Electric Power
850 Tech Center Drive
Gahanna, OH 43230

JobID:304242
CENTRAL AVE, 17TH ST, LEXINGTON AVE,
ASHLAND, KY

Bucket PO

AEP Engineer: Austin Williams

Customer	Customer Job No.	Customer PO No.	Period Covered			Foreman Name / Phone#	
29552	AE00777001	80386986	5/23/2022 - 5/24/2022				
Date	Description	From - To	Qty	Days	Units	Price	Total
----- LABOR -----							
05/23/22	Traffi Flagger - Straight Time	05/23 05/23	20	1	20	\$40.75	\$815.00
05/24/22	Traffi Flagger - Straight Time	05/24 05/24	20	1	20	\$40.75	\$815.00

Note: The * indicates taxable items.

Thank you for your business!

EQUIPMENT RENTAL TOTAL	\$0.00
SALES/ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$1,630.00
SALES TAX (6%)	\$0.00
TOTAL CHARGES	\$1,630.00
PLEASE PAY THIS AMOUNT	\$1,630.00
*** Job Not Complete ***	

Approved 06/03/2022
Austin Williams
0 Miles ADSS Other



5011 Teays Valley Road
Scott Depot, WV 25560
TEL 681-235-4024
FAX 304-755-0300

Type of Ticket

New	<input type="checkbox"/>
Addl On	<input type="checkbox"/>
Reset	<input type="checkbox"/>
Daily Traffic Control	<input checked="" type="checkbox"/>

DELIVERY TICKET

Deliver On	05/23/22
Onsite By	
Set By	
Dispatcher	Brooke Bentley
Job No.	AE00777001
PO No.	80366986
Foreman	
Permit#	
Driver	Danny Huff

Customer ID: 29552
Customer: American Electric Power
Job Addr./Name: CENTRAL AVE, 17TH ST, LEXINGTON AVE, 29TH
New Location: 10699 US-60
ASHLAND
Called in By:
Special Instructions :

Job ID: 304242
Ticket#: D0847623

DEL	ORD	DESCRIPTION	DEL	ORD	DESCRIPTION	DEL	ORD	DESCRIPTION
20	20	Traffi Flagger - Straight Time						
		Danny Huff			07:00-17:30			30 Minutes
		Jody Thomas			07:00 - 17:30			30 Minutes

Truck# _____ Driver# _____ To _____

Truck# _____ Driver# _____ To _____

This rental agreement is expressly made subject to all of the terms and conditions as stated on the reverse side hereof, and there are no oral representations or warranties except as set forth herein.
LESSEE MUST CALL DISPATCH OFFICE TO ARRANGE FOR PICKUP OF EQUIPMENT - PICKUPS WILL NOT BE MADE AUTOMATICALLY. PRELIMINARY FIELD COPY ONLY - SUBJECT TO CORRECTIONS IN OFFICE.

Customer Signature: _____ Driver Signature: Danny Huff
 Printed Name: Robert Cottle Driver Name: Danny Huff
 Date: 05/23/22 Time: 4:03 PM Date: 05/24/22 Time: 6:43 AM



5011 Teays Valley Road
 Scott Depot, WV 25560
 TEL 681-235-4024
 FAX 304-755-0300

Type of Ticket

New	<input type="checkbox"/>
Add On	<input type="checkbox"/>
Reset	<input type="checkbox"/>
Daily Traffic Control	<input checked="checked" type="checkbox"/>

DELIVERY TICKET

Deliver On	05/24/22
Onsite By	
Set By	
Dispatcher	Brooke Benley
Job No.	AE00777001
PO No.	80366986
Foreman	
Permit#	
Driver	Jennifer Savage

Customer ID: 29552
 Customer: American Electric Power
 Job Addr/Name: CENTRAL AVE, 17TH ST, LEXINGTON AVE, 29TH
 New Location: 10699 US-60
 ASHLAND
 Called In By:
 Special Instructions :

Job ID: 304242
 Ticket#: D0848371

DEL	ORD	DESCRIPTION	DEL	ORD	DESCRIPTION	DEL	ORD	DESCRIPTION
20	20	Traffi Flagger - Straight Time						
		Jennifer Savage			07:00-17:30			30 Minutes
		Naomi Wilder			07:00- 17:30			30 Minutes

Truck# _____ Driver# _____ To _____
 Truck# _____ Driver# _____ To _____

This rental agreement is expressly made subject to all of the terms and conditions as stated on the reverse side hereof, and there are no oral representations or warranties except as set forth herein.
 LESSEE MUST CALL DISPATCH OFFICE TO ARRANGE FOR PICKUP OF EQUIPMENT- PICKUPS WILL NOT BE MADE AUTOMATICALLY. PRELIMINARY FIELD COPY ONLY - SUBJECT TO CORRECTIONS IN OFFICE.

Customer Signature: _____
 Printed Name: robert cottle
 Date: 05/24/22 Time: 3:59 PM

Driver Signature: _____
 Driver Name: Jennifer Savage
 Date: 05/24/22 Time: 6:04 PM



Remit To:
Paul J. Ford & Company
Attn: A/R
250 E. Broad St.
Suite 600
Columbus, OH 43215

Invoice

American Electric Power
One Riverside Plaza
6th Floor
Columbus, OH 43215
Trish Tyler

Invoice Number: 246435
Project Number: A04622-0005.001
Date: 6/22/2022
PO Number: 80763329

200' Catalpa, KY S/S Tower
7362270000X103
Site Name: Catalpa TS

Professional Services For Period Ending 6/22/2022.

Professional Services

	Phase Fee	Prior Billing	Current Fee
8700 - Structural Analysis of an Existing Tower	\$1,200.00	\$0.00	\$1,200.00
Total Professional Services	\$1,200.00	\$0.00	\$1,200.00
TOTAL THIS INVOICE			\$1,200.00

Unless stated otherwise in an existing Contract Agreement, payment terms are net 30 days.

If you wish to pay by Visa or MasterCard, please contact our office for an authorization form at ACCOUNTSPAYABLE@PAULJFORD.COM,
250 East Broad Street • Suite 600 • Columbus Ohio • 43215-3708 • Phone 614.221.6679

Founded In 1965

www.PaulJFord.com

100% Employee Owned



Invoice

Fed Tax ID	Date	Invoice #
56-1173448	3/29/2022	2203-35

Bill To
American Electric Power 1 Riverside Plaza Columbus, Ohio 43215 invoice@aep.com

Remit To
Bellomy Research, Inc. Accounts Receivable 175 Sunnynoll Court Winston-Salem, NC 27106

PO # 80907542

Bellomy Project #	Project Title	Ref:	Contract#	Terms	Due Date
16288	AEP Rapid Response Panel	Heather Mann	028499500000X103	Net30	4/28/2022
Description of charges			Information Only	Amount	
Q1 2022 Panel Charges				43,765.00	
Q1 2022 Incentives				400.00	
We appreciate your business!					
Phone#	E-mail	Amount Due This Invoice			\$44,165.00
336-721-1140	accountsreceivable@bellomy.com				



Invoice

Fed Tax ID	Date	Invoice#
56-1173448	6/28/2022	2206-35

Bill To
American Electric Power 1 Riverside Plaza Columbus, Ohio 43215 invoice@aep.com

Ref:
Heather Mann

Remit To
Bellomy Research, Inc. Accounts Receivable 175 Sunnynoll Court Winston-Salem, NC 27106

Bellomy Project#	Project Title	PO#	Contract#	Terms	Due Date
16288	AEP Insight Panel	80907542X103	028499500000X103	Net30	7/28/2022

Description of charges	Information Only	Amount
Q2 2022 Panel Charges		43,765.00
Q2 2022 Incentives		400.00
We appreciate your business!		

Phone#	E-mail
336-721-1140	accountsreceivable@bellomy.com

Amount Due This Invoice	\$44,165.00
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ORIGINAL INVOICE

Invoice Date	7/5/2022	Seller Reference Number	114733
Entry Date	6/30/2022	PO Number	80970025
Invoice Number	29023133	Order Number	A254-29274-0-LLA

Selling Rep
254 - POWERLINK ELECTRICAL SALES
INC

Invoice To:
AMERICAN ELEC PWR-ROANOKE-SOUT
GENERAL OFFICE ACNTG DEPT
PO BOX 696016
SAN ANTONIO, TX 78269-6016 US

Remit To:
ACUITY BRANDS LIGHTING INC.
PO BOX 100863
ATLANTA GA, 30384

Shipped To:
PIKEVILLE MEDICAL CENTER INC
ATTN WILLARD HALL
130 SOUTH MAYO TRAIL
PIKEVILLE, KY 41501 US

Shipping Point	VIA	Pro Number	Bill of Lading	Date Shipped	Freight Terms
001-SOUTHEAST REGIONAL DISTRIBUTION CENTER (SEDC)	AVRT	0019991327	A254-29274-0-LLA	7/5/2022	Prepaid

Special Instructions

Charge Factory
Light Quick Order

Order Line	Catalog Number and Description	PO Line	Mark As	UPC	CiCode	Qty Shipped	Unit Price	Extended Amount
1.000	CPX 2X2 ALO7 SWW7 M4	2		00193048542806	*2628H5	25	37.45	936.25
2.000	CPX 2X4 ALO8 SWW7 M2	1		00193048542844	*2628H6	75	48.50	3,637.50
2	Line Count			Quantity Total		100	Sub Total	4,573.75


(1) Unit prices are valid for this invoice only. Line prices shown for consisting of lines and for lump sum orders, are for the purpose of billing partial shipments only and are not intended for the purpose of reorder.

(2) Subject to terms and conditions of sale accessible at <http://www.acuitybrands.com/resources/customer-services>

* Remittances are received by our banks who serve as clearing agents. They have no authority to determine whether or not the amount remitted constitutes payment in full. Remittances indicating payment in full will be deposited by the bank not withstanding such markings and their action shall not confirm our acceptance of remittance as payment in full unless it actually constitutes payment of all sums owed.

Payments can be made by credit card or ACH at https://www.unitedtranzactions.com/job/acuity_brands_lighting or by clicking here

End Use	Quote Number	Payment Terms / Due Date	Invoice Total (USD)
JOB	21-16026-9	Net 45	Cash
Total Weight	1,183.00	Due 8/19/2022	Discount
			0.00
			0.00
			4,573.75

SUNDAY DATE	06/12/22	06/12/22	06/13/22	06/14/22	06/15/22	06/16/22	06/17/22	06/18/22	
	SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY		
 COST PLUS ONLY									
CUSTOMER: AEP KY POWER									
WEEK ENDING: 06/18/22									
LOCATION: PIKEVILLE									
Premium Time on Unit to									
START/STOP TIME (REQUIRED FOR STORM WORK)							20:00 23:00		
MEALS (MUST BE NOTED FOR PAYMENT)									
EMPLOYEE NAME	CLASS	HRS	HOURS WORKED	HOURS WORKED	HOURS WORKED	HOURS WORKED	HOURS WORKED	HOURS WORKED	TOTAL
Beauford Napier	RM	RT						3.00	0.00
		OT							3.00
		DT							0.00
Cody Dotson	GA-1	RT						3.00	0.00
		OT							3.00
		DT							0.00
ROGER ADKINS	AP3	RT						3.00	0.00
		OT							3.00
		DT							0.00
RYAN CHETWOOD	AP5	RT						3.00	0.00
		OT							3.00
		DT							0.00
		RT							0.00
		OT							0.00
		DT							0.00
		RT							0.00
		OT							0.00
		DT							0.00
		RT							0.00
		OT							0.00
		DT							0.00
		RT							0.00
		OT							0.00
		DT							0.00
		RT							0.00
		OT							0.00
		DT							0.00
JOB ADDRESS								SOUTH WILLIAMSON ARH	12.00
									0.00
City AND County									
EQUIP TYPE & NO	HOURS	HOURS	HOURS	HOURS	HOURS	HOURS	HOURS	HOURS	TOTAL
PECKUP 12345								3	3
Bucket Truck 2588								3	3
Digger Truck 3446								3	3
									0
									0
									0
									0
									0
NOTES:									
SUNDAY:									
MONDAY:									
TUESDAY:									
WEDNESDAY:									
THURSDAY:									
FRIDAY:									
SATURDAY:	3 HRS CHARGED TO SOUTH WILLIAMSON ARH HOSPITAL								

LIST# 9402807
 AEP2503So1
 620V109170

Trouble work

APPROVAL:
KPCO Approved ROGER MAYNARD
 1:30 PM, Jul 6, 2022
Roger Maynard

TS#6317708
 INV #2457099
 \$1,398.12
 pd 7/12/22 aec

Total



DAVIS H. ELLIOT COMPANY, INC
356 SIMMONS DRIVE
CLOVERDALE, VA 24077

Approved 7/29/2022
 Stephen Niemann
 ADSS Other - 0 Miles fiber Placed

CUSTOMER: AMERICAN ELECTRIC POWER
P O BOX 696016
SAN ANTONIO TX 78269
ATTN: ACCOUNTS PAYABLE

INVOICE NO: 613327
DATE: 7.22.22
RELEASE PO NO: 80652888
AEP CONTRACT NO: 20005742
DHE JOB NUMBER: AE077700IC
WORK ORDER NO: AE00777001
WEEK ENDING DATE: 05/28/22
INVOICE TOTAL: \$12,173.00

AEP ENGINEER: STEPHEN NIEMANN
CUSTOMER #: 124

STATEMENT OF WORK: LEON COLTON KENTUCKY TRANSFERS PROJECT

MAN-HOUR & EQUIPMENT

NAME	CLASSIFICATION	STRAIGHT TIME PAYMENTS			OVERTIME PAYMENTS		
		HOURS	RATE	TOTAL	HOURS	RATE	TOTAL
ROBERT COTTLE	FOREMAN	43.00	71.00	3,053.00		85.00	0.00
DAWSON BROWNING	LINEMAN	40.00	67.00	2,680.00		80.00	0.00
CHANDLER HARVEY	LINEMAN	40.00	67.00	2,680.00		80.00	0.00
BRETT MAYNARD	LABORER	40.00	40.00	1,600.00		48.00	0.00
				0.00			0.00
LABOR TOTALS		163.00		10,013.00	0.00		0.00
EQUIPMENT:	HOURS	RATE	AMOUNT				
TRUCK (3/4 TON)	40	14.00	560.00				
POWER BUCKET/TELSTA TRK	40	40.00	1,600.00				
TRAILER CABLE		4.50	0.00				
			0.00				
			0.00				
			0.00				
EQUIPMENT TOTAL	80		2,160.00				
TOTAL MISC EXPENSES			0.00				

TOTAL LABOR:	\$10,013.00
TOTAL EQUIPMENT:	\$2,160.00
TOTAL MISC EXPENSES:	\$0.00
INVOICE TOTAL:	\$12,173.00
ORIGINAL CONTRACT AMT:	\$50,000.00
INVOICED TO DATE:	\$32,766.55
LEFT TO INVOICE:	\$17,233.45

REMIT PAYMENT TO:
DAVIS H. ELLIOT COMPANY, INC. P.O. BOX 37251 BALTIMORE MD 21297-3251



One Lithonia Way, Conyers, GA 30012, USA
Phone: (800) 922-9641 Fax: (770) 388-0229

ORIGINAL INVOICE

Invoice Date	8/12/2022	Seller Reference Number	114733	Invoice Number	29167182
Entry Date	8/11/2022	PO Number	81020449	Order Number	A254-29392-0-LLA

Selling Rep
254, - POWERLINK ELECTRICAL SALES
INC

Invoice To:
AMERICAN ELEC PWR-ROANOKE-SOUT
GENERAL OFFICE ACNTG DEPT
PO BOX 696016
SAN ANTONIO, TX 78269-6016 US

Sold To:
AMERICAN ELECTRIC POWER
OHIO POWER
5300 NAVARRE RD S.W
CANTON, OH 44706 US

Remit To:
Acuity Brands Lighting Inc.
PO Box 100863
Atlanta GA, 30384

Shipped To:
PKEVILLE MEDICAL CENTER INC
130 WOUTH MAYO TRAIL
ATTN WILLARD HALL
PIKEVILLE, KY 41501 US

Shipping Point
001-SOUTHEAST REGIONAL
DISTRIBUTION CENTER (SEDC)

Bill of Lading
A254-29392-0-LLA

Order Line	Catalog Number and Description	PO Line	Mark As	UPC	CiCode	Qty Shipped	Unit Price	Extended Amount
1.000	CPX 2X2 ALO7 SWW7 M4	1		00193048542806	*2628H5	25	37.45	936.25
2.000	CPX 2X4 ALO8 SWW7 M2	2		00193048542844	*2628H6	75	48.50	3,637.50
2	Line Count			Quantity Total		100	Sub Total	4,573.75

Special Instructions
Charge Factory
Light Quick Order

End Use	Quote Number	Payment Terms / Due Date	Invoice Total (USD)
JOB	21-16026-9	Net 45	TAX
Total Weight	1,183.00	Due 9/26/2022	Cash
			Discount

(1) Unit prices are valid for this invoice only. Line prices shown for consisting of lines and for lump sum orders, are for the purpose of billing partial shipments only and are not intended for the purpose of reorder.
(2) Subject to terms and conditions of sale accessible at <http://www.acuitybrands.com/resources/customer-services>

* Remittances are received by our banks who serve as clearing agents. They have no authority to determine whether or not the amount remitted constitutes payment in full. Remittances indicating payment in full will be deposited by the bank not withstanding such markings and their action shall not confirm our acceptance of remittance as payment in full unless it actually constitutes payment of all sums owed.

Payments can be made by credit card or ACH at https://www.unitedtranzactions.com/obp/acuity_brands_lighting or by clicking here



TRISH MCCABE
C/O AEP
850 TECH CENTER DRIVE
GAHANNA OH 43230

PLEASE REMIT TO:
EASI
P.O. BOX 198531
ATLANTA GA 30384-8531
UNITED STATES

INVOICE

Invoice No: **EEN00491867A**
Invoice Date: **8/19/2022**
Payment Terms: **Net 45**
Due Date: **10/3/2022**

INVOICE AMOUNT DUE: USD \$ 114,384.91

For Billing Inquiries Call Borman, Patricia at 877-321-3274 ext 410/694-5126 E-Mail: pborman@easi.com

Work Order	Description	Type	Date	Qty	Total
42752124-01	E Ekhart-ETNANDA-385	FMK	06/26/2022-07/02/2022	2	3.30
42752124-01	E Ekhart-ETNANDA-385	ST	06/26/2022-07/02/2022	2	188.40
42906708-02	MISO Greentown -P18154003-385	FMK	07/17/2022-07/23/2022	1	1.65
42906708-02	MISO Greentown -P18154003-385	ST	07/17/2022-07/23/2022	1	141.60
42906708-02	MISO Greentown -P18154003-385-	FMK	07/17/2022-07/23/2022	2	3.30
42906708-02	MISO Greentown -P18154003-385-	FMK	07/24/2022-07/30/2022	2	3.30
42906708-02	MISO Greentown -P18154003-385-	ST	07/17/2022-07/23/2022	2	168.60
42906708-02	MISO Greentown -P18154003-385-	ST	07/24/2022-07/30/2022	2	168.60
42906708-07	Beatty-P18154003-380-P18154003	FMK	07/17/2022-07/23/2022	2	3.30
42906708-07	Beatty-P18154003-380-P18154003	FMK	07/24/2022-07/30/2022	2	3.30
42906708-07	Beatty-P18154003-380-P18154003	ST	07/17/2022-07/23/2022	2	168.60
42906708-07	Beatty-P18154003-380-P18154003	ST	07/24/2022-07/30/2022	2	168.60
43005991-01	Ambler Ridge St-DR17H03A1-140	FMK	07/10/2022-07/16/2022	3	4.95
43005991-01	Ambler Ridge St-DR17H03A1-140	FMK	07/24/2022-07/30/2022	2	3.30
43005991-01	Ambler Ridge St-DR17H03A1-140	ST	07/10/2022-07/16/2022	3	290.20
43005991-01	Ambler Ridge St-DR17H03A1-140	ST	07/24/2022-07/30/2022	2	148.60
43005991-01	Ambler Ridge St-DR17H03A1-140-	FMK	07/17/2022-07/23/2022	5	8.25
43005991-01	Ambler Ridge St-DR17H03A1-140-	ST	07/17/2022-07/23/2022	5	478.80
43010945-02	Capitol Hill-DR19H07D0-150	FMK	07/10/2022-07/16/2022	2	3.30
43010945-02	Capitol Hill-DR19H07D0-150	FMK	07/24/2022-07/30/2022	3	4.95
43010945-02	Capitol Hill-DR19H07D0-150	ST	07/10/2022-07/16/2022	2	148.60
43010945-02	Capitol Hill-DR19H07D0-150	ST	07/24/2022-07/30/2022	3	290.20
43010962-02	Greenbrier -DR19H07B1-140	FMK	06/26/2022-07/02/2022	2	3.30
43010962-02	Greenbrier -DR19H07B1-140	ST	06/26/2022-07/02/2022	2	148.60
43011284-02	Mink Shoals-DR19H07B2-140	FMK	06/26/2022-07/02/2022	2	3.30
43011284-02	Mink Shoals-DR19H07B2-140	FMK	07/10/2022-07/16/2022	2	3.30
43011284-02	Mink Shoals-DR19H07B2-140	ST	06/26/2022-07/02/2022	2	148.60
43011284-02	Mink Shoals-DR19H07B2-140	ST	07/10/2022-07/16/2022	2	148.60
43017387-02	Willis Gap-DR19R14B1-140	FMK	07/24/2022-07/30/2022	2	3.30
43017387-02	Willis Gap-DR19R14B1-140	ST	07/24/2022-07/30/2022	2	148.60



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INVOICE AMOUNT DUE: USD \$ 114,384.91

For Billing Inquiries Call Borman, Patricia at 877-321-3274 ext 410/694-5126 E-Mail: pborman@easi.com

Work Order	Description	Type	Date	Qty	Total
AE000877-01	Greenup TS ABD-FCN103052-384	FMX	06/26/2022-07/02/2022	2	\$ 3.30
AE000877-01	Greenup TS ABD-FCN103052-384	FMX	07/10/2022-07/16/2022	2	\$ 3.30
AE000877-01	Greenup TS ABD-FCN103052-384	FMX	07/03/2022-07/09/2022	2	\$ 3.30
AE000877-01	Greenup TS ABD-FCN103052-384	ST	06/26/2022-07/02/2022	2	\$ 148.60
AE000877-01	Greenup TS ABD-FCN103052-384	ST	07/10/2022-07/16/2022	2	\$ 148.60
AE000877-01	Greenup TS ABD-FCN103052-384	ST	07/03/2022-07/09/2022	2	\$ 253.40
AE000877-01	Greenup TS ABD-FCN103052-384-E	FMX	07/24/2022-07/30/2022	2	\$ 3.30
AE000877-01	Greenup TS ABD-FCN103052-384-E	ST	07/24/2022-07/30/2022	2	\$ 168.60
AE001759-01	Smith Mountain-FCN103052-140	FMX	07/17/2022-07/23/2022	2	\$ 3.30
AE001759-01	Smith Mountain-FCN103052-140	ST	07/17/2022-07/23/2022	2	\$ 148.60
AE002693-01	Twin Branch TS-FCN103052-170	FMX	07/17/2022-07/23/2022	2	\$ 3.30
AE002693-01	Twin Branch TS-FCN103052-170	ST	07/17/2022-07/23/2022	2	\$ 148.60
AE006857-01	Catapa TS-FCN103052-110	FMX	07/10/2022-07/16/2022	2	\$ 3.30
AE006857-01	Catapa TS-FCN103052-110	FMX	07/24/2022-07/30/2022	3	\$ 4.95
AE006857-01	Catapa TS-FCN103052-110	ST	07/10/2022-07/16/2022	2	\$ 148.60
AE006857-01	Catapa TS-FCN103052-110	ST	07/24/2022-07/30/2022	3	\$ 290.20
AE006943-01	DELAWARE TS COL-FCN103052-250	FMX	06/26/2022-07/02/2022	2	\$ 3.30
AE006943-01	DELAWARE TS COL-FCN103052-250	ST	06/26/2022-07/02/2022	2	\$ 188.40
AE016358-01	Columbus Grove-FCN103052-160	FMX	07/10/2022-07/16/2022	2	\$ 3.30
AE016358-01	Columbus Grove-FCN103052-160	FMX	07/24/2022-07/30/2022	2	\$ 3.30
AE016358-01	Columbus Grove-FCN103052-160	ST	07/10/2022-07/16/2022	2	\$ 148.60
AE016358-01	Columbus Grove-FCN103052-160	ST	07/24/2022-07/30/2022	2	\$ 148.60
AE017080-01	North Portsmouth-FCN103052-160	FMX	07/17/2022-07/23/2022	2	\$ 3.30
AE017080-01	North Portsmouth-FCN103052-160	FMX	07/03/2022-07/09/2022	2	\$ 3.30
AE017080-01	North Portsmouth-FCN103052-160	ST	07/17/2022-07/23/2022	2	\$ 148.60
AE017080-01	North Portsmouth-FCN103052-160	ST	07/03/2022-07/09/2022	2	\$ 148.60
AE017080-01	North Portsmouth-FCN103052-160-	FMX	07/24/2022-07/30/2022	2	\$ 3.30
AE017080-01	North Portsmouth-FCN103052-160-	ST	07/24/2022-07/30/2022	2	\$ 168.60
AE01791501	Parthier TS-FCN103052-140	FMX	07/17/2022-07/23/2022	2	\$ 3.30
AE01791501	Parthier TS-FCN103052-140	FMX	07/03/2022-07/09/2022	2	\$ 3.30
AE01791501	Parthier TS-FCN103052-140	ST	07/17/2022-07/23/2022	2	\$ 148.60
AE01791501	Parthier TS-FCN103052-140	ST	07/03/2022-07/09/2022	2	\$ 148.60
AE02424101	Dingess-FCN103052-170	FMX	07/10/2022-07/16/2022	0.5	\$ 0.83
AE02424101	Dingess-FCN103052-170	ST	07/10/2022-07/16/2022	0.5	\$ 42.15



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Work Order	Description	Type	Date	Qty	Total
AE024647-01	Burning Rock TS-EDN102170-140	FMX	07/10/2022-07/16/2022	3	4.95
AE024647-01	Burning Rock TS-EDN102170-140	FMX	07/24/2022-07/30/2022	2	3.30
AE024647-01	Burning Rock TS-EDN102170-140	ST	07/10/2022-07/16/2022	3	290.20
AE024647-01	Burning Rock TS-EDN102170-140	ST	07/24/2022-07/30/2022	2	148.60
AE02480101	Abingdon TS-ECN103052-140	FMX	07/10/2022-07/16/2022	0.5	0.83
AE02480101	Abingdon TS-ECN103052-140	ST	07/10/2022-07/16/2022	0.5	42.15
AE02481601	Dingess TS-ECN103052-140	FMX	07/10/2022-07/16/2022	0.5	0.83
AE02481601	Dingess TS-ECN103052-140	ST	07/10/2022-07/16/2022	0.5	42.15
AE02497501	NIPSCO ABD/UBD-ECN103052-170	FMX	07/10/2022-07/16/2022	2.5	4.13
AE02497501	NIPSCO ABD/UBD-ECN103052-170	FMX	07/17/2022-07/23/2022	4	6.60
AE02497501	NIPSCO ABD/UBD-ECN103052-170	FMX	07/24/2022-07/30/2022	2	3.30
AE02497501	NIPSCO ABD/UBD-ECN103052-170	FMX	07/03/2022-07/09/2022	2	3.30
AE02497501	NIPSCO ABD/UBD-ECN103052-170	MEAL	07/17/2022-07/23/2022	0	126.75
AE02497501	NIPSCO ABD/UBD-ECN103052-170	ST	07/10/2022-07/16/2022	2.5	295.55
AE02497501	NIPSCO ABD/UBD-ECN103052-170	ST	07/17/2022-07/23/2022	4	506.80
AE02497501	NIPSCO ABD/UBD-ECN103052-170	ST	07/24/2022-07/30/2022	2	253.40
AE02497501	NIPSCO ABD/UBD-ECN103052-170	ST	07/03/2022-07/09/2022	2	253.40
AE02497501	NIPSCO ABD/UBD-ECN103052-170	GAS	07/17/2022-07/23/2022	0	142.86
AE02497501	NIPSCO ABD/UBD-ECN103052-170	PARK	07/17/2022-07/23/2022	0	5.00
K10022571-001	Leslie-DR19K05A0-110	FMX	06/26/2022-07/02/2022	2	3.30
K10022571-001	Leslie-DR19K05A0-110	FMX	07/10/2022-07/16/2022	2	3.30
K10022571-001	Leslie-DR19K05A0-110	ST	06/26/2022-07/02/2022	2	148.60
K10022571-001	Leslie-DR19K05A0-110	ST	07/10/2022-07/16/2022	2	148.60
K10024507-001	Leslie Sta-DR18K02A0-110	FMX	06/26/2022-07/02/2022	2	3.30
K10024507-001	Leslie Sta-DR18K02A0-110	FMX	07/10/2022-07/16/2022	2	3.30
K10024507-001	Leslie Sta-DR18K02A0-110	ST	06/26/2022-07/02/2022	2	148.60
K10024507-001	Leslie Sta-DR18K02A0-110	ST	07/10/2022-07/16/2022	2	148.60
K10029686-001	Middif Station-DR19H12A0-140	FMX	07/24/2022-07/30/2022	2	3.30
K10029686-001	Middif Station-DR19H12A0-140	ST	07/24/2022-07/30/2022	2	168.60
K10054505-001	Hopkins Station-DR19H18A0-140	FMX	07/24/2022-07/30/2022	1	1.65
K10054505-001	Hopkins Station-DR19H18A0-140	ST	07/24/2022-07/30/2022	1	141.60
K10054505-001	Hopkins Station-DR19H18A0-140	FMX	07/24/2022-07/30/2022	2	3.30
K10054505-001	Hopkins Station-DR19H18A0-140	ST	07/24/2022-07/30/2022	2	168.60

PCI-01

Original-M

CONFIDENTIAL



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Work Order	Description	Type	Date	Qty	Total
K10081997-001	Huntington Cour-DR19R05A0-140-	FMX	07/17/2022-07/23/2022	2	3.30
K10081997-001	Huntington Cour-DR19R05A0-140-	ST	07/17/2022-07/23/2022	2	168.60
K10082003-001	Logan Station 3-DR19H03A0-140	FMX	06/26/2022-07/02/2022	2	3.30
K10082003-001	Logan Station 3-DR19H03A0-140	ST	06/26/2022-07/02/2022	2	148.60
K10082003-001	Logan Station 3-DR19H03A0-140	ST	07/10/2022-07/16/2022	2	148.60
K10082191-001	Wurno Station-DR19R24A0-140	FMX	07/10/2022-07/16/2022	4	6.60
K10082191-001	Wurno Station-DR19R24A0-140	FMX	07/17/2022-07/23/2022	2	3.30
K10082191-001	Wurno Station-DR19R24A0-140	FMX	07/24/2022-07/30/2022	5	8.25
K10082191-001	Wurno Station-DR19R24A0-140	ST	07/10/2022-07/16/2022	4	402.00
K10082191-001	Wurno Station-DR19R24A0-140	ST	07/17/2022-07/23/2022	2	253.40
K10082191-001	Wurno Station-DR19R24A0-140	ST	07/24/2022-07/30/2022	5	543.60
K10082191-001	Wurno Station-DR19R24A0-140-DR	FMX	07/24/2022-07/30/2022	2	3.30
K10082191-001	Wurno Station-DR19R24A0-140-DR	ST	07/24/2022-07/30/2022	2	168.60
K10082386-001	Rivernmont Stat-DR19R04A0-140	FMX	06/26/2022-07/02/2022	2	3.30
K10082386-001	Rivernmont Stat-DR19R04A0-140	FMX	07/03/2022-07/09/2022	2	3.30
K10082386-001	Rivernmont Stat-DR19R04A0-140	ST	06/26/2022-07/02/2022	2	253.40
K10082386-001	Rivernmont Stat-DR19R04A0-140	ST	07/03/2022-07/09/2022	2	148.60
K10082386-001	Rivernmont Stat-DR19R04A0-140-	FMX	07/24/2022-07/30/2022	2	3.30
K10082386-001	Rivernmont Stat-DR19R04A0-140-	ST	07/24/2022-07/30/2022	2	168.60
K10082388-001	Saltville Stat-DR19R01A0-140	FMX	07/03/2022-07/09/2022	2	3.30
K10082388-001	Saltville Stat-DR19R01A0-140	ST	07/03/2022-07/09/2022	2	148.60
K10086525-001	Slemp Station-DR19K05A0-110	FMX	07/17/2022-07/23/2022	2	3.30
K10086525-001	Slemp Station-DR19K05A0-110	FMX	07/03/2022-07/09/2022	2	4.95
K10086525-001	Slemp Station-DR19K05A0-110	ST	07/17/2022-07/23/2022	3	148.60
K10086525-001	Slemp Station-DR19K05A0-110	ST	07/03/2022-07/09/2022	3	290.20
K10096792-001	Willis Gap Stat-DR19R14A0-140	FMX	07/17/2022-07/23/2022	2	3.30
K10096792-001	Willis Gap Stat-DR19R14A0-140	FMX	07/24/2022-07/30/2022	2	3.30
K10096792-001	Willis Gap Stat-DR19R14A0-140	ST	07/17/2022-07/23/2022	2	148.60
K10096792-001	Willis Gap Stat-DR19R14A0-140	ST	07/24/2022-07/30/2022	2	148.60
K10113276-001	Dehne Station-DR19H03A0-140	FMX	06/26/2022-07/02/2022	4	6.60
K10113276-001	Dehne Station-DR19H03A0-140	ST	06/26/2022-07/02/2022	4	402.00



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Work Order	Description	Type	Date	Qty	Total
K10117322-001	North Pointe St-DR19H05A0-140	FMX	07/09/2022-07/09/2022	2	3.30
K10117322-001	North Pointe St-DR19H05A0-140	ST	07/09/2022-07/09/2022	2	148.60
K10122454-001	Bellefontaine -ITCT25011-250	FMX	07/10/2022-07/16/2022	4	6.60
K10122454-001	Bellefontaine -ITCT25011-250	ST	07/10/2022-07/16/2022	4	402.00
K10136771-001	Raccoon Station-DR14K02A0-110	FMX	07/17/2022-07/23/2022	2	3.30
K10136771-001	Raccoon Station-DR14K02A0-110	ST	07/09/2022-07/09/2022	2	3.30
K10136771-001	Raccoon Station-DR14K02A0-110	ST	07/17/2022-07/23/2022	2	148.60
K10136771-001	Raccoon Station-DR14K02A0-110	ST	07/09/2022-07/09/2022	2	148.60
K10221323-001	Greenup TS-ITCB11000-110	FMX	07/24/2022-07/30/2022	2	3.30
K10221323-001	Greenup TS-ITCB11000-110	ST	07/24/2022-07/30/2022	2	158.60
K10274402-001	DG RAG Schuyler-000005620-140	FMX	06/26/2022-07/02/2022	4	6.60
K10274402-001	DG RAG Schuyler-000005620-140	FMX	07/10/2022-07/16/2022	2	3.30
K10274402-001	DG RAG Schuyler-000005620-140	ST	07/24/2022-07/30/2022	2	3.30
K10274402-001	DG RAG Schuyler-000005620-140	ST	06/26/2022-07/02/2022	4	402.00
K10274402-001	DG RAG Schuyler-000005620-140	ST	07/10/2022-07/16/2022	2	148.60
K10274402-001	DG RAG Schuyler-000005620-140	ST	07/24/2022-07/30/2022	2	148.60
K10283383-001	North Beckley S-DR20H03A0-140	FMX	06/26/2022-07/02/2022	2	3.30
K10283383-001	North Beckley S-DR20H03A0-140	ST	06/26/2022-07/02/2022	2	148.60
K10283387-001	Vinton Station-D-DR20R05A0-140	FMX	07/17/2022-07/23/2022	2	3.30
K10283387-001	Vinton Station-D-DR20R05A0-140	FMX	07/09/2022-07/09/2022	2	3.30
K10283387-001	Vinton Station-D-DR20R05A0-140	ST	07/17/2022-07/23/2022	2	148.60
K10283387-001	Vinton Station-D-DR20R05A0-140	ST	07/09/2022-07/09/2022	2	148.60
K10283390-001	Westlake Station-DR20R09A0-140	FMX	07/17/2022-07/23/2022	2	3.30
K10283390-001	Westlake Station-DR20R09A0-140	ST	07/17/2022-07/23/2022	2	148.60
K10306008-001	DG RAG Wythe/Nv-000005620-140	FMX	06/26/2022-07/02/2022	4	6.60
K10306008-001	DG RAG Wythe/Nv-000005620-140	FMX	07/24/2022-07/30/2022	2	3.30
K10306008-001	DG RAG Wythe/Nv-000005620-140	ST	06/26/2022-07/02/2022	4	402.00
K10306008-001	DG RAG Wythe/Nv-000005620-140	ST	07/24/2022-07/30/2022	2	148.60



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INVOICE AMOUNT DUE: USD \$ 114,384.91

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Work Order	Description	Type	Date	Qty	Total
K103095 65-001	DG RAG Rustburg-000005620-140	FMX	06/26/2022-07/01/2022	4	\$ 6.60
K103095 65-001	DG RAG Rustburg-000005620-140	FMX	07/10/2022-07/16/2022	4	\$ 6.60
K103095 65-001	DG RAG Rustburg-000005620-140	FMX	07/17/2022-07/23/2022	3	\$ 3.30
K103095 65-001	DG RAG Rustburg-000005620-140	FMX	07/24/2022-07/30/2022	4	\$ 8.25
K103095 65-001	DG RAG Rustburg-000005620-140	ST	06/26/2022-07/01/2022	4	\$ 402.00
K103095 65-001	DG RAG Rustburg-000005620-140	ST	07/10/2022-07/16/2022	4	\$ 402.00
K103095 65-001	DG RAG Rustburg-000005620-140	ST	07/17/2022-07/23/2022	2	\$ 253.40
K103095 65-001	DG RAG Rustburg-000005620-140	ST	07/24/2022-07/30/2022	5	\$ 543.60
K103140 70-001	Wheatland Stat-DR20M01A0-140	FMX	07/17/2022-07/23/2022	2	\$ 3.30
K103140 70-001	Wheatland Stat-DR20M01A0-140	FMX	07/03/2022-07/09/2022	2	\$ 3.30
K103140 70-001	Wheatland Stat-DR20M01A0-140	ST	07/17/2022-07/23/2022	2	\$ 148.60
K103140 70-001	Wheatland Stat-DR20M01A0-140	ST	07/03/2022-07/09/2022	2	\$ 148.60
K10318404-001	NT Buchanan TS-ITCB17000-170	FMX	06/26/2022-07/02/2022	2	\$ 3.30
K10318404-001	NT Buchanan TS-ITCB17000-170	FMX	07/17/2022-07/23/2022	2	\$ 3.30
K10318404-001	NT Buchanan TS-ITCB17000-170	FMX	07/24/2022-07/30/2022	2	\$ 3.00
K10318404-001	NT Buchanan TS-ITCB17000-170	FMX	07/03/2022-07/09/2022	2	\$ 3.00
K10318404-001	NT Buchanan TS-ITCB17000-170	ST	06/26/2022-07/02/2022	2	\$ 158.60
K10318404-001	NT Buchanan TS-ITCB17000-170	ST	07/17/2022-07/23/2022	2	\$ 188.40
K10318404-001	NT Buchanan TS-ITCB17000-170	ST	07/24/2022-07/30/2022	2	\$ 158.60
K10318404-001	NT Buchanan TS-ITCB17000-170	ST	07/03/2022-07/09/2022	2	\$ 158.60
K10319072-001	NT Rockhill TS-ITCB35000-250	FMX	06/26/2022-07/02/2022	2	\$ 3.30
K10319072-001	NT Rockhill TS-ITCB35000-250	FMX	07/17/2022-07/23/2022	4	\$ 6.60
K10319072-001	NT Rockhill TS-ITCB35000-250	FMX	07/03/2022-07/09/2022	2	\$ 3.30
K10319072-001	NT Rockhill TS-ITCB35000-250	ST	06/26/2022-07/02/2022	2	\$ 158.60
K10319072-001	NT Rockhill TS-ITCB35000-250	ST	07/17/2022-07/23/2022	4	\$ 347.00
K10319072-001	NT Rockhill TS-ITCB35000-250	ST	07/03/2022-07/09/2022	2	\$ 158.60
K1032731-001	Elk Garden Stat-000018021-140	FMX	06/26/2022-07/02/2022	3	\$ 4.95
K1032731-001	Elk Garden Stat-000018021-140	FMX	07/10/2022-07/16/2022	2	\$ 3.00
K1032731-001	Elk Garden Stat-000018021-140	FMX	07/17/2022-07/23/2022	3	\$ 98.30
K1032731-001	Elk Garden Stat-000018021-140	ST	06/26/2022-07/02/2022	2	\$ 248.20
K1032731-001	Elk Garden Stat-000018021-140	ST	07/10/2022-07/16/2022	1	\$ 1.60
K1032731-001	Elk Garden Stat-000018021-140	ST	07/17/2022-07/23/2022	2	\$ 253.40

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Work Order	Description	Type	Date	Qty	Total
K10362198-001	Logan Cx-ITCT14022-140	FMX	07/10/2022-07/16/2022	2	\$ 3.30
K10362198-001	Logan Cx-ITCT14022-140	FMX	07/11/2022-07/23/2022	2	\$ 3.30
K10362198-001	Logan Cx-ITCT14022-140	FMX	07/24/2022-07/30/2022	5	\$ 8.25
K10362198-001	Logan Cx-ITCT14022-140	FMX	07/03/2022-07/09/2022	2	\$ 3.30
K10362198-001	Logan Cx-ITCT14022-140	ST	07/10/2022-07/16/2022	2	\$ 188.40
K10362198-001	Logan Cx-ITCT14022-140	ST	07/11/2022-07/23/2022	2	\$ 188.40
K10362198-001	Logan Cx-ITCT14022-140	ST	07/24/2022-07/30/2022	5	\$ 478.60
K10362198-001	Logan Cx-ITCT14022-140	ST	07/03/2022-07/09/2022	2	\$ 188.40
K10366968-001	Guthrie-DR20H11A0-140	FMX	06/26/2022-07/02/2022	2	\$ 3.30
K10366968-001	Guthrie-DR20H11A0-140	ST	06/26/2022-07/02/2022	2	\$ 148.60
K10377788-001	Bealsville TS-ITCB25000-250	FMX	07/10/2022-07/16/2022	2	\$ 3.30
K10377788-001	Bealsville TS-ITCB25000-250	FMX	07/17/2022-07/23/2022	5	\$ 8.25
K10377788-001	Bealsville TS-ITCB25000-250	ST	07/10/2022-07/16/2022	2	\$ 188.40
K10377788-001	Bealsville TS-ITCB25000-250	ST	07/17/2022-07/23/2022	5	\$ 488.60
K10377803-001	Blue Creek TS-ITCB25000-250	FMX	07/10/2022-07/16/2022	6	\$ 9.90
K10377803-001	Blue Creek TS-ITCB25000-250	FMX	07/17/2022-07/23/2022	4	\$ 6.60
K10377803-001	Blue Creek TS-ITCB25000-250	ST	07/10/2022-07/16/2022	6	\$ 600.40
K10377803-001	Blue Creek TS-ITCB25000-250	ST	07/17/2022-07/23/2022	4	\$ 412.00
K10377815-001	Dresden TS-ITCB25000-250	FMX	06/26/2022-07/02/2022	2	\$ 3.30
K10377815-001	Dresden TS-ITCB25000-250	FMX	07/10/2022-07/16/2022	2	\$ 3.30
K10377815-001	Dresden TS-ITCB25000-250	FMX	07/17/2022-07/23/2022	4	\$ 6.60
K10377815-001	Dresden TS-ITCB25000-250	FMX	07/24/2022-07/30/2022	6	\$ 9.90
K10377815-001	Dresden TS-ITCB25000-250	FMX	07/03/2022-07/09/2022	5	\$ 8.25
K10377815-001	Dresden TS-ITCB25000-250	ST	06/26/2022-07/02/2022	2	\$ 188.40
K10377815-001	Dresden TS-ITCB25000-250	ST	07/10/2022-07/16/2022	2	\$ 188.40
K10377815-001	Dresden TS-ITCB25000-250	ST	07/17/2022-07/23/2022	4	\$ 347.00
K10377815-001	Dresden TS-ITCB25000-250	ST	07/24/2022-07/30/2022	6	\$ 495.60
K10377815-001	Dresden TS-ITCB25000-250	ST	07/03/2022-07/09/2022	5	\$ 583.40
K10377820-001	Gallipolis TS-ITCB25000-250	FMX	07/10/2022-07/16/2022	2	\$ 3.30
K10377820-001	Gallipolis TS-ITCB25000-250	FMX	07/17/2022-07/23/2022	4	\$ 6.60
K10377820-001	Gallipolis TS-ITCB25000-250	FMX	07/24/2022-07/30/2022	6	\$ 9.90
K10377820-001	Gallipolis TS-ITCB25000-250	FMX	07/03/2022-07/09/2022	2	\$ 3.30
K10377820-001	Gallipolis TS-ITCB25000-250	ST	07/10/2022-07/16/2022	2	\$ 188.40
K10377820-001	Gallipolis TS-ITCB25000-250	ST	07/17/2022-07/23/2022	4	\$ 347.00
K10377820-001	Gallipolis TS-ITCB25000-250	ST	07/24/2022-07/30/2022	6	\$ 495.60
K10377820-001	Gallipolis TS-ITCB25000-250	ST	07/03/2022-07/09/2022	2	\$ 188.40

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Work Order	Description	Type	Date	Qty	Total
K10377822-001	Hwart TS-ITCB25000-250	FMX	07/10/2022-07/16/2022	2	\$ 3.30
K10377822-001	Hwart TS-ITCB25000-250	FMX	07/17/2022-07/23/2022	2	\$ 3.30
K10377822-001	Hwart TS-ITCB25000-250	FMX	07/24/2022-07/30/2022	4	\$ 6.60
K10377822-001	Hwart TS-ITCB25000-250	FMX	07/03/2022-07/09/2022	2	\$ 3.30
K10377822-001	Hwart TS-ITCB25000-250	ST	07/10/2022-07/16/2022	2	\$ 188.40
K10377822-001	Hwart TS-ITCB25000-250	ST	07/17/2022-07/23/2022	2	\$ 188.40
K10377822-001	Hwart TS-ITCB25000-250	ST	07/24/2022-07/30/2022	4	\$ 337.00
K10377822-001	Hwart TS-ITCB25000-250	ST	07/03/2022-07/09/2022	2	\$ 188.40
K10377823-001	Indian Camp TS -ITCB25000-250	FMX	07/17/2022-07/23/2022	2	\$ 3.30
K10377823-001	Indian Camp TS -ITCB25000-250	FMX	07/24/2022-07/30/2022	4	\$ 6.60
K10377823-001	Indian Camp TS -ITCB25000-250	ST	07/17/2022-07/23/2022	2	\$ 188.40
K10377823-001	Indian Camp TS -ITCB25000-250	ST	07/24/2022-07/30/2022	4	\$ 337.00
K10377828-001	Kilgore TS-ITCB25000-250	FMX	07/17/2022-07/23/2022	2	\$ 3.30
K10377828-001	Kilgore TS-ITCB25000-250	FMX	07/24/2022-07/30/2022	2	\$ 9.90
K10377828-001	Kilgore TS-ITCB25000-250	ST	07/17/2022-07/23/2022	2	\$ 188.40
K10377828-001	Kilgore TS-ITCB25000-250	ST	07/24/2022-07/30/2022	6	\$ 495.60
K10377830-001	Lancaster TS-ITCB25000-250	FMX	07/10/2022-07/16/2022	2	\$ 3.30
K10377830-001	Lancaster TS-ITCB25000-250	FMX	07/17/2022-07/23/2022	2	\$ 3.30
K10377830-001	Lancaster TS-ITCB25000-250	FMX	07/24/2022-07/30/2022	6	\$ 9.90
K10377830-001	Lancaster TS-ITCB25000-250	FMX	07/03/2022-07/09/2022	2	\$ 3.30
K10377830-001	Lancaster TS-ITCB25000-250	ST	07/10/2022-07/16/2022	2	\$ 188.40
K10377830-001	Lancaster TS-ITCB25000-250	ST	07/17/2022-07/23/2022	2	\$ 188.40
K10377830-001	Lancaster TS-ITCB25000-250	ST	07/24/2022-07/30/2022	6	\$ 495.60
K10377830-001	Lancaster TS-ITCB25000-250	ST	07/03/2022-07/09/2022	2	\$ 188.40
K10377831-001	Lima TS-ITCB25000-250	FMX	07/10/2022-07/16/2022	3	\$ 3.30
K10377831-001	Lima TS-ITCB25000-250	FMX	07/24/2022-07/30/2022	6	\$ 9.90
K10377831-001	Lima TS-ITCB25000-250	FMX	07/03/2022-07/09/2022	2	\$ 3.30
K10377831-001	Lima TS-ITCB25000-250	ST	07/10/2022-07/16/2022	2	\$ 188.40
K10377831-001	Lima TS-ITCB25000-250	ST	07/24/2022-07/30/2022	6	\$ 495.60
K10377831-001	Lima TS-ITCB25000-250	ST	07/03/2022-07/09/2022	2	\$ 188.40
K10377832-001	Marysville TS-ITCB25000-250	FMX	07/17/2022-07/23/2022	4	\$ 6.60
K10377832-001	Marysville TS-ITCB25000-250	FMX	07/24/2022-07/30/2022	4	\$ 6.60
K10377832-001	Marysville TS-ITCB25000-250	ST	07/17/2022-07/23/2022	4	\$ 347.00
K10377832-001	Marysville TS-ITCB25000-250	ST	07/24/2022-07/30/2022	4	\$ 347.00



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Work Order	Description	Type	Date	Qty	Total
K10377833-001	Middleport TS-ITCB25000-250	FMX	06/26/2022-07/02/2022	2	3.30
K10377833-001	Middleport TS-ITCB25000-250	FMX	07/10/2022-07/16/2022	2	3.30
K10377833-001	Middleport TS-ITCB25000-250	FMX	07/17/2022-07/23/2022	2	3.30
K10377833-001	Middleport TS-ITCB25000-250	FMX	07/24/2022-07/30/2022	2	3.30
K10377833-001	Middleport TS-ITCB25000-250	FMX	07/03/2022-07/09/2022	2	3.30
K10377833-001	Middleport TS-ITCB25000-250	FMX	06/26/2022-07/02/2022	2	158.60
K10377833-001	Middleport TS-ITCB25000-250	FMX	07/10/2022-07/16/2022	2	158.60
K10377833-001	Middleport TS-ITCB25000-250	FMX	07/17/2022-07/23/2022	2	158.60
K10377833-001	Middleport TS-ITCB25000-250	FMX	07/24/2022-07/30/2022	2	158.60
K10377833-001	Middleport TS-ITCB25000-250	FMX	07/03/2022-07/09/2022	2	158.60
K10377921-001	Millersburg -ITCB25000-250	FMX	06/26/2022-07/02/2022	2	3.30
K10377921-001	Millersburg -ITCB25000-250	FMX	07/03/2022-07/09/2022	2	3.30
K10377921-001	Millersburg -ITCB25000-250	FMX	06/26/2022-07/02/2022	2	158.60
K10377921-001	Millersburg -ITCB25000-250	FMX	07/03/2022-07/09/2022	2	158.40
K10377921-001	Millersburg -ITCB25000-250	FMX	07/17/2022-07/23/2022	2	3.30
K10377921-001	Millersburg -ITCB25000-250	FMX	07/24/2022-07/30/2022	2	3.30
K10377921-001	Millersburg -ITCB25000-250	FMX	07/03/2022-07/09/2022	2	158.60
K10378137-001	Buchanan TS-ITCB17000-170	FMX	07/10/2022-07/16/2022	2	3.30
K10378137-001	Buchanan TS-ITCB17000-170	FMX	07/10/2022-07/16/2022	2	148.60
K10378149-001	Dowagiac TS-ITCB17000-170	FMX	07/10/2022-07/16/2022	5	8.25
K10378149-001	Dowagiac TS-ITCB17000-170	FMX	07/10/2022-07/16/2022	5	543.60
K10378160-001	Middlebury TS-ITCB17000-170	FMX	07/10/2022-07/16/2022	5	8.25
K10378160-001	Middlebury TS-ITCB17000-170	FMX	07/10/2022-07/16/2022	5	543.60
K10378195-001	Big Sandy Plant-ITCB11700-117	FMX	06/26/2022-07/02/2022	4	6.60
K10378195-001	Big Sandy Plant-ITCB11700-117	FMX	07/10/2022-07/16/2022	4	6.60
K10378195-001	Big Sandy Plant-ITCB11700-117	FMX	07/17/2022-07/23/2022	2	3.30
K10378195-001	Big Sandy Plant-ITCB11700-117	FMX	07/24/2022-07/30/2022	2	3.30
K10378195-001	Big Sandy Plant-ITCB11700-117	FMX	07/03/2022-07/09/2022	2	3.30
K10378195-001	Big Sandy Plant-ITCB11700-117	FMX	06/26/2022-07/02/2022	4	347.00
K10378195-001	Big Sandy Plant-ITCB11700-117	FMX	07/10/2022-07/16/2022	4	347.00
K10378195-001	Big Sandy Plant-ITCB11700-117	FMX	07/17/2022-07/23/2022	2	253.40
K10378195-001	Big Sandy Plant-ITCB11700-117	FMX	07/24/2022-07/30/2022	2	188.40
K10378195-001	Big Sandy Plant-ITCB11700-117	FMX	07/03/2022-07/09/2022	2	158.60



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Work Order	Description	Type	Date	Qty	Total
K10378257-001	Fitch TS-A24113067-110	FMX	06/26/2022-07/02/2022	4	\$ 6.60
K10378257-001	Fitch TS-A24113067-110	FMX	07/10/2022-07/16/2022	2	\$ 3.30
K10378257-001	Fitch TS-A24113067-110	FMX	07/17/2022-07/23/2022	2	\$ 3.30
K10378257-001	Fitch TS-A24113067-110	ST	06/26/2022-07/02/2022	4	\$ 412.00
K10378257-001	Fitch TS-A24113067-110	ST	07/10/2022-07/16/2022	2	\$ 158.60
K10378257-001	Fitch TS-A24113067-110	ST	07/17/2022-07/23/2022	2	\$ 188.40
K10378719-001	Hager Hill TS-ITCB11000-110	FMX	07/10/2022-07/16/2022	2	\$ 3.30
K10378719-001	Hager Hill TS-ITCB11000-110	FMX	07/03/2022-07/09/2022	4	\$ 6.60
K10378719-001	Hager Hill TS-ITCB11000-110	ST	07/10/2022-07/16/2022	2	\$ 158.60
K10378719-001	Hager Hill TS-ITCB11000-110	ST	07/03/2022-07/09/2022	4	\$ 441.80
K10378724-001	Notch Block TS -ITCB11000-110	FMX	06/26/2022-07/02/2022	4	\$ 6.60
K10378724-001	Notch Block TS -ITCB11000-110	FMX	07/17/2022-07/23/2022	3	\$ 4.95
K10378724-001	Notch Block TS -ITCB11000-110	FMX	07/24/2022-07/30/2022	2	\$ 3.30
K10378724-001	Notch Block TS -ITCB11000-110	ST	06/26/2022-07/02/2022	4	\$ 441.80
K10378724-001	Notch Block TS -ITCB11000-110	ST	07/17/2022-07/23/2022	3	\$ 300.20
K10378724-001	Notch Block TS -ITCB11000-110	ST	07/24/2022-07/30/2022	2	\$ 188.40
K10378730-001	Oakland TS-ITCB11000-110	FMX	06/26/2022-07/02/2022	6	\$ 9.90
K10378730-001	Oakland TS-ITCB11000-110	FMX	07/17/2022-07/23/2022	2	\$ 3.30
K10378730-001	Oakland TS-ITCB11000-110	FMX	07/24/2022-07/30/2022	2	\$ 3.30
K10378730-001	Oakland TS-ITCB11000-110	FMX	07/03/2022-07/09/2022	6	\$ 9.90
K10378730-001	Oakland TS-ITCB11000-110	ST	06/26/2022-07/02/2022	6	\$ 600.40
K10378730-001	Oakland TS-ITCB11000-110	ST	07/17/2022-07/23/2022	2	\$ 158.60
K10378730-001	Oakland TS-ITCB11000-110	ST	07/24/2022-07/30/2022	2	\$ 188.40
K10378730-001	Oakland TS-ITCB11000-110	ST	07/03/2022-07/09/2022	6	\$ 600.40
K10378739-001	West Liberty TS-ITCB21000-210	FMX	06/26/2022-07/02/2022	3	\$ 4.95
K10378739-001	West Liberty TS-ITCB21000-210	FMX	07/17/2022-07/23/2022	2	\$ 3.30
K10378739-001	West Liberty TS-ITCB21000-210	ST	06/26/2022-07/02/2022	3	\$ 330.00
K10378739-001	West Liberty TS-ITCB21000-210	ST	07/17/2022-07/23/2022	2	\$ 188.40
K10378747-001	Jacksons Ferry -ITCB14000-140	FMX	06/26/2022-07/02/2022	2	\$ 3.30
K10378747-001	Jacksons Ferry -ITCB14000-140	FMX	07/03/2022-07/09/2022	2	\$ 3.30
K10378747-001	Jacksons Ferry -ITCB14000-140	ST	06/26/2022-07/02/2022	2	\$ 158.60
K10378747-001	Jacksons Ferry -ITCB14000-140	ST	07/03/2022-07/09/2022	2	\$ 158.60



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INVOICE

Invoice No: **EE00491867A**
Invoice Date: **8/19/2022**
Payment Terms: **Net 45**
Due Date: **10/3/2022**

INVOICE AMOUNT DUE: USD \$ 114,384.91

For Billing Inquiries Call Borman, Patricia at 877-321-3274 ext 410694-5126 E-Mail: pborman@easi.com

Work Order	Description	Type	Date	Qty	Total
K10378757-001	Keeney Knob TS -ITCB14000-140	FMX	06/26/2022-07/02/2022	2	\$ 3.30
K10378757-001	Keeney Knob TS -ITCB14000-140	FMX	07/17/2022-07/23/2022	2	\$ 3.30
K10378757-001	Keeney Knob TS -ITCB14000-140	FMX	07/03/2022-07/09/2022	2	\$ 3.30
K10378757-001	Keeney Knob TS -ITCB14000-140	ST	06/26/2022-07/02/2022	2	\$ 158.60
K10378757-001	Keeney Knob TS -ITCB14000-140	ST	07/17/2022-07/23/2022	2	\$ 158.60
K10378757-001	Keeney Knob TS -ITCB14000-140	ST	07/03/2022-07/09/2022	2	\$ 158.60
K10378801-001	Oneida Peak TS -ITCB14000-140	FMX	06/26/2022-07/02/2022	2	\$ 3.30
K10378801-001	Oneida Peak TS -ITCB14000-140	FMX	07/17/2022-07/23/2022	3	\$ 4.95
K10378801-001	Oneida Peak TS -ITCB14000-140	FMX	07/24/2022-07/30/2022	2	\$ 3.30
K10378801-001	Oneida Peak TS -ITCB14000-140	ST	06/26/2022-07/02/2022	2	\$ 188.40
K10378801-001	Oneida Peak TS -ITCB14000-140	ST	07/17/2022-07/23/2022	3	\$ 300.20
K10378801-001	Oneida Peak TS -ITCB14000-140	ST	07/24/2022-07/30/2022	2	\$ 188.40
K10378802-001	Pr Pleasant TS -ITCB14000-140	FMX	07/03/2022-07/09/2022	4	\$ 6.60
K10378802-001	Pr Pleasant TS -ITCB14000-140	ST	07/03/2022-07/09/2022	4	\$ 441.80
K10378817-001	Logan TS (WV)-ITCB14000-140	FMX	07/10/2022-07/16/2022	2	\$ 3.30
K10378817-001	Logan TS (WV)-ITCB14000-140	ST	07/10/2022-07/16/2022	2	\$ 188.40
K10378835-001	Madison TS -ITCB14000-140	FMX	07/17/2022-07/23/2022	2	\$ 3.30
K10378835-001	Madison TS -ITCB14000-140	ST	07/17/2022-07/23/2022	2	\$ 158.60
K10378917-001	Smith Mtn TS -ITCB14000-140	FMX	07/17/2022-07/23/2022	2	\$ 3.30
K10378917-001	Smith Mtn TS -ITCB14000-140	FMX	07/24/2022-07/30/2022	2	\$ 3.30
K10378917-001	Smith Mtn TS -ITCB14000-140	ST	07/17/2022-07/23/2022	2	\$ 158.60
K10378917-001	Smith Mtn TS -ITCB14000-140	ST	07/24/2022-07/30/2022	2	\$ 188.40
K10378941-001	Walido TS -ITCB14000-140	FMX	07/17/2022-07/23/2022	2	\$ 3.30
K10378941-001	Walido TS -ITCB14000-140	FMX	07/24/2022-07/30/2022	2	\$ 3.30
K10378941-001	Walido TS -ITCB14000-140	ST	07/17/2022-07/23/2022	2	\$ 158.60
K10378941-001	Walido TS -ITCB14000-140	ST	07/24/2022-07/30/2022	2	\$ 188.40
K10378941-001	Walido TS -ITCB14000-140	FMX	07/03/2022-07/09/2022	2	\$ 3.30
K10378941-001	Walido TS -ITCB14000-140	ST	07/03/2022-07/09/2022	2	\$ 188.40
K10378947-001	Wayne TS -ITCB14000-140	FMX	07/17/2022-07/23/2022	2	\$ 3.30
K10378947-001	Wayne TS -ITCB14000-140	FMX	07/24/2022-07/30/2022	2	\$ 3.30
K10378947-001	Wayne TS -ITCB14000-140	ST	07/03/2022-07/09/2022	2	\$ 158.60
K10378947-001	Wayne TS -ITCB14000-140	ST	07/24/2022-07/30/2022	2	\$ 188.40



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Work Order	Description	Type	Date	Qty	Total
K10378950-001	Welch TS-ITCB14000-140	FMX	07/24/2022-07/30/2022	4	6.60
K10378950-001	Welch TS-ITCB14000-140	FMX	07/03/2022-07/09/2022	2	3.30
K10378950-001	Welch TS-ITCB14000-140	ST	07/24/2022-07/30/2022	4	347.00
K10378950-001	Welch TS-ITCB14000-140	ST	07/03/2022-07/09/2022	2	188.40
K10378953-001	Wyrville Sec-ITCB14000-140	FMX	07/10/2022-07/16/2022	4	6.60
K10378953-001	Wyrville Sec-ITCB14000-140	FMX	07/17/2022-07/23/2022	2	3.30
K10378953-001	Wyrville Sec-ITCB14000-140	FMX	07/24/2022-07/30/2022	2	3.30
K10378953-001	Wyrville Sec-ITCB14000-140	FMX	07/03/2022-07/09/2022	2	188.40
K10378953-001	Wyrville Sec-ITCB14000-140	ST	07/10/2022-07/16/2022	4	4.00
K10378953-001	Wyrville Sec-ITCB14000-140	ST	07/17/2022-07/23/2022	2	253.40
K10378953-001	Wyrville Sec-ITCB14000-140	ST	07/24/2022-07/30/2022	2	188.40
K10378953-001	Wyrville Sec-ITCB14000-140	ST	07/03/2022-07/09/2022	3	330.00
K10380389-001	Bee Mountain TS-ITCB14000-140	FMX	06/26/2022-07/02/2022	2	3.30
K10380389-001	Bee Mountain TS-ITCB14000-140	FMX	07/10/2022-07/16/2022	2	3.30
K10380389-001	Bee Mountain TS-ITCB14000-140	FMX	07/17/2022-07/23/2022	2	3.30
K10380389-001	Bee Mountain TS-ITCB14000-140	FMX	07/24/2022-07/30/2022	2	3.30
K10380389-001	Bee Mountain TS-ITCB14000-140	FMX	06/26/2022-07/02/2022	2	188.40
K10380389-001	Bee Mountain TS-ITCB14000-140	ST	07/10/2022-07/16/2022	2	158.60
K10380389-001	Bee Mountain TS-ITCB14000-140	ST	07/17/2022-07/23/2022	2	188.40
K10380389-001	Bee Mountain TS-ITCB14000-140	ST	07/24/2022-07/30/2022	2	158.60
K10380390-001	Big A Minn TS-ITCB14000-140	FMX	07/10/2022-07/16/2022	2	3.30
K10380390-001	Big A Minn TS-ITCB14000-140	FMX	07/17/2022-07/23/2022	2	3.30
K10380390-001	Big A Minn TS-ITCB14000-140	FMX	07/24/2022-07/30/2022	2	3.30
K10380390-001	Big A Minn TS-ITCB14000-140	FMX	07/10/2022-07/16/2022	2	158.60
K10380390-001	Big A Minn TS-ITCB14000-140	ST	07/17/2022-07/23/2022	2	188.40
K10380390-001	Big A Minn TS-ITCB14000-140	ST	07/24/2022-07/30/2022	2	158.60
K10380495-001	Blue field Svc C-ITCB14000-140	FMX	07/17/2022-07/23/2022	2	3.30
K10380495-001	Blue field Svc C-ITCB14000-140	ST	07/17/2022-07/23/2022	2	188.40
K10380498-001	Brunley Mtn-ITCB14000-140	FMX	07/17/2022-07/23/2022	2	3.30
K10380498-001	Brunley Mtn-ITCB14000-140	FMX	07/24/2022-07/30/2022	2	3.30
K10380498-001	Brunley Mtn-ITCB14000-140	ST	07/17/2022-07/23/2022	2	188.40
K10380498-001	Brunley Mtn-ITCB14000-140	ST	07/24/2022-07/30/2022	2	158.60
K10380504-001	Church River Ph-ITCB14000-215	FMX	07/10/2022-07/16/2022	4	6.60
K10380504-001	Church River Ph-ITCB14000-215	ST	07/10/2022-07/16/2022	4	441.80



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Work Order	Description	Type	Date	Qty	Total
K10383007-001	Coal Fork TS-ITCB14000-140	FMX	06/26/2022-07/02/2022	2	3.30
K10383007-001	Coal Fork TS-ITCB14000-140	FMX	07/10/2022-07/16/2022	2	3.30
K10383007-001	Coal Fork TS-ITCB14000-140	FMX	07/24/2022-07/30/2022	2	3.30
K10383007-001	Coal Fork TS-ITCB14000-140	ST	06/26/2022-07/02/2022	2	188.40
K10383007-001	Coal Fork TS-ITCB14000-140	ST	07/10/2022-07/16/2022	2	188.40
K10383007-001	Coal Fork TS-ITCB14000-140	ST	07/24/2022-07/30/2022	2	158.60
K10383009-001	Cotton Hill TS -ITCB14000-140	FMX	07/10/2022-07/16/2022	4	6.60
K10383009-001	Cotton Hill TS -ITCB14000-140	FMX	07/24/2022-07/30/2022	2	3.30
K10383009-001	Cotton Hill TS -ITCB14000-140	ST	07/10/2022-07/16/2022	4	347.00
K10383009-001	Cotton Hill TS -ITCB14000-140	ST	07/24/2022-07/30/2022	2	158.60
K10383386-001	Glade Spring Sr-ITCB14000-140	FMX	07/10/2022-07/16/2022	2	3.30
K10383386-001	Glade Spring Sr-ITCB14000-140	ST	07/10/2022-07/16/2022	2	188.40
K10383388-001	Greens Knob TS -ITCB14000-140	FMX	06/26/2022-07/02/2022	2	3.30
K10383388-001	Greens Knob TS -ITCB14000-140	FMX	07/10/2022-07/16/2022	2	3.30
K10383388-001	Greens Knob TS -ITCB14000-140	FMX	07/09/2022-07/09/2022	2	3.30
K10383388-001	Greens Knob TS -ITCB14000-140	ST	06/26/2022-07/02/2022	2	158.60
K10383388-001	Greens Knob TS -ITCB14000-140	ST	07/10/2022-07/16/2022	2	188.40
K10383388-001	Greens Knob TS -ITCB14000-140	ST	07/09/2022-07/09/2022	2	158.60
K10383389-001	Grundy TS-ITCB14000-140	FMX	07/10/2022-07/16/2022	2	3.30
K10383389-001	Grundy TS-ITCB14000-140	ST	07/10/2022-07/16/2022	2	188.40
K10383391-001	Guyandotte TS-ITCB14000-140	FMX	06/26/2022-07/02/2022	2	3.30
K10383391-001	Guyandotte TS-ITCB14000-140	FMX	07/10/2022-07/16/2022	4	6.60
K10383391-001	Guyandotte TS-ITCB14000-140	FMX	07/09/2022-07/09/2022	2	3.30
K10383391-001	Guyandotte TS-ITCB14000-140	ST	06/26/2022-07/02/2022	2	158.60
K10383391-001	Guyandotte TS-ITCB14000-140	ST	07/10/2022-07/16/2022	4	347.00
K10383391-001	Guyandotte TS-ITCB14000-140	ST	07/09/2022-07/09/2022	2	158.60
K10385537-001	Hazard-DR19K05A0-110	FMX	06/26/2022-07/02/2022	2	3.30
K10385537-001	Hazard-DR19K05A0-110	ST	06/26/2022-07/02/2022	2	148.60
K10390514-001	New Albany-ITCB10300-103	FMX	07/17/2022-07/23/2022	3	4.95
K10390514-001	New Albany-ITCB10300-103	ST	07/17/2022-07/23/2022	3	300.20
K10390518-001	Tulsa GEN-ITCB10300-103	FMX	07/17/2022-07/23/2022	3	4.95
K10390518-001	Tulsa GEN-ITCB10300-103	FMX	07/09/2022-07/09/2022	2	3.30
K10390518-001	Tulsa GEN-ITCB10300-103	ST	07/17/2022-07/23/2022	3	300.20
K10390518-001	Tulsa GEN-ITCB10300-103	ST	07/09/2022-07/09/2022	2	158.60



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Work Order	Description	Type	Date	Qty	Total
K10390554-001	Kilgore TS-TCB25000-250	FMX	06/26/2022-07/02/2022	6	9.90
K10390554-001	Kilgore TS-TCB25000-250	FMX	07/03/2022-07/09/2022	2	3.30
K10390554-001	Kilgore TS-TCB25000-250	ST	06/26/2022-07/02/2022	6	590.40
K10390554-001	Kilgore TS-TCB25000-250	ST	07/03/2022-07/09/2022	2	148.60
K10390555-001	RICHMOND TS-TCB25000-250	FMX	06/26/2022-07/02/2022	6	9.90
K10390555-001	RICHMOND TS-TCB25000-250	FMX	07/17/2022-07/23/2022	2	3.30
K10390555-001	RICHMOND TS-TCB25000-250	FMX	07/03/2022-07/09/2022	2	3.30
K10390555-001	RICHMOND TS-TCB25000-250	ST	06/26/2022-07/02/2022	6	590.40
K10390555-001	RICHMOND TS-TCB25000-250	ST	07/17/2022-07/23/2022	2	148.60
K10390555-001	RICHMOND TS-TCB25000-250	ST	07/03/2022-07/09/2022	2	148.60
K10396315-001	Dewey-DX21K0003-110	FMX	06/26/2022-07/02/2022	2	3.30
K10396315-001	Dewey-DX21K0003-110	FMX	07/10/2022-07/16/2022	2	3.30
K10396315-001	Dewey-DX21K0003-110	FMX	07/24/2022-07/30/2022	2	3.30
K10396315-001	Dewey-DX21K0003-110	ST	06/26/2022-07/02/2022	2	148.60
K10396315-001	Dewey-DX21K0003-110	ST	07/10/2022-07/16/2022	2	148.60
K10396315-001	Dewey-DX21K0003-110	ST	07/24/2022-07/30/2022	2	148.60
K10396318-001	Chavies-DX21K0002-110	FMX	07/10/2022-07/16/2022	2	3.30
K10396318-001	Chavies-DX21K0002-110	FMX	07/24/2022-07/30/2022	2	3.30
K10396318-001	Chavies-DX21K0002-110	ST	07/10/2022-07/16/2022	2	148.60
K10396318-001	Chavies-DX21K0002-110	ST	07/24/2022-07/30/2022	2	148.60
K10414403-001	Hartford City T-TCB17000-170	FMX	06/26/2022-07/02/2022	4	6.60
K10414403-001	Hartford City T-TCB17000-170	ST	06/26/2022-07/02/2022	4	347.00
K10414412-001	Ligonier POP-TCB17000-170	FMX	06/26/2022-07/02/2022	4	6.60
K10414412-001	Ligonier POP-TCB17000-170	ST	06/26/2022-07/02/2022	4	347.00
K10430406-001	Keyser Station -TCB18000-180	FMX	07/17/2022-07/23/2022	2	3.30
K10430406-001	Keyser Station -TCB18000-180	ST	07/17/2022-07/23/2022	2	158.60
K10430411-001	Pikeville Serv-ITCB11000-110	FMX	07/17/2022-07/23/2022	2	3.30
K10430411-001	Pikeville Serv-ITCB11000-110	ST	07/17/2022-07/23/2022	2	158.60
K10430414-001	Whitesburg Serv-ITCB11000-110	FMX	07/17/2022-07/23/2022	2	3.30
K10430414-001	Whitesburg Serv-ITCB11000-110	FMX	07/03/2022-07/09/2022	1	1.65
K10430414-001	Whitesburg Serv-ITCB11000-110	ST	07/17/2022-07/23/2022	2	158.60
K10430414-001	Whitesburg Serv-ITCB11000-110	ST	07/03/2022-07/09/2022	0	9.00
K10430423-001	KingSport Serv-ITCB23000-230	FMX	07/17/2022-07/23/2022	2	3.30
K10430423-001	KingSport Serv-ITCB23000-230	ST	07/17/2022-07/23/2022	2	158.60
K10430463-001	Robert E. Marth-ITCB11000-110	FMX	07/17/2022-07/23/2022	2	3.30
K10430463-001	Robert E. Marth-ITCB11000-110	ST	07/17/2022-07/23/2022	2	158.60

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K10431831-001	Lancaster TS-ITCB25000-250	FMX	06/26/2022-07/02/2022	4	\$ 6.60
K10431831-001	Lancaster TS-ITCB25000-250	FMX	07/17/2022-07/23/2022	2	\$ 3.30
K10431831-001	Lancaster TS-ITCB25000-250	FMX	07/03/2022-07/09/2022	5	\$ 8.05
K10431831-001	Lancaster TS-ITCB25000-250	ST	06/26/2022-07/02/2022	4	\$ 402.00
K10431831-001	Lancaster TS-ITCB25000-250	ST	07/17/2022-07/23/2022	2	\$ 148.60
K10431831-001	Lancaster TS-ITCB25000-250	ST	07/03/2022-07/09/2022	5	\$ 478.60
K10431844-001	Williamson Serv-ITCB14000-140	FMX	07/17/2022-07/23/2022	2	\$ 3.30
K10431844-001	Williamson Serv-ITCB14000-140	FMX	07/03/2022-07/09/2022	1	\$ 1.65
K10431844-001	Williamson Serv-ITCB14000-140	ST	07/17/2022-07/23/2022	1	\$ 158.60
K10431844-001	Williamson Serv-ITCB14000-140	ST	07/03/2022-07/09/2022	1	\$ 141.60
K10432117-001	Kenova Telecom -ITCB14000-140	FMX	07/17/2022-07/23/2022	2	\$ 3.30
K10432117-001	Kenova Telecom -ITCB14000-140	ST	07/17/2022-07/23/2022	2	\$ 158.60
K10432174-001	Lancaster TS-ITCB25000-250	FMX	06/26/2022-07/02/2022	6	\$ 9.90
K10432174-001	Lancaster TS-ITCB25000-250	FMX	07/17/2022-07/23/2022	2	\$ 3.30
K10432174-001	Lancaster TS-ITCB25000-250	ST	06/26/2022-07/02/2022	6	\$ 590.40
K10432174-001	Lancaster TS-ITCB25000-250	ST	07/17/2022-07/23/2022	2	\$ 148.60
K10432649-001	Longview SC-ITCB16100-161	FMX	07/17/2022-07/23/2022	2	\$ 3.30
K10432649-001	Longview SC-ITCB16100-161	ST	07/17/2022-07/23/2022	2	\$ 158.60
K10434302-001	Pr Pleasant-ITCB14000-140	FMX	07/17/2022-07/23/2022	2	\$ 3.30
K10434302-001	Pr Pleasant-ITCB14000-140	ST	07/17/2022-07/23/2022	2	\$ 158.60
K10434317-001	Dresden Sta -ITCB25000-250	FMX	06/26/2022-07/02/2022	2	\$ 3.30
K10434317-001	Dresden Sta -ITCB25000-250	ST	06/26/2022-07/02/2022	2	\$ 158.60
K10434329-001	Columbus SE SC -ITCB25000-250	FMX	07/24/2022-07/30/2022	2	\$ 3.30
K10434329-001	Columbus SE SC -ITCB25000-250	ST	07/24/2022-07/30/2022	2	\$ 158.60
K10435892-001	Upper Sandusky-ITCB25000-250	FMX	06/26/2022-07/02/2022	6	\$ 9.90
K10435892-001	Upper Sandusky-ITCB25000-250	FMX	07/17/2022-07/23/2022	2	\$ 3.30
K10435892-001	Upper Sandusky-ITCB25000-250	FMX	07/03/2022-07/09/2022	4	\$ 6.60
K10435892-001	Upper Sandusky-ITCB25000-250	ST	06/26/2022-07/02/2022	4	\$ 590.40
K10435892-001	Upper Sandusky-ITCB25000-250	ST	07/17/2022-07/23/2022	2	\$ 148.60
K10435892-001	Upper Sandusky-ITCB25000-250	ST	07/03/2022-07/09/2022	4	\$ 337.00
K10436941-001	ETNA TS-ITCB25000-250	FMX	06/26/2022-07/02/2022	6	\$ 9.90
K10436941-001	ETNA TS-ITCB25000-250	FMX	07/17/2022-07/23/2022	2	\$ 3.30
K10436941-001	ETNA TS-ITCB25000-250	FMX	07/03/2022-07/09/2022	4	\$ 6.60
K10436941-001	ETNA TS-ITCB25000-250	ST	06/26/2022-07/02/2022	6	\$ 590.40
K10436941-001	ETNA TS-ITCB25000-250	ST	07/17/2022-07/23/2022	2	\$ 148.60
K10436941-001	ETNA TS-ITCB25000-250	ST	07/03/2022-07/09/2022	4	\$ 402.00



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Work Order	Description	Type	Date	Qty	Total
K10436947-001	Bucyrus TS-ITCB25000-350	FMK	06/26/2022-07/02/2022	4	6.60
K10436947-001	Bucyrus TS-ITCB25000-350	FMK	07/17/2022-07/23/2022	2	3.30
K10436947-001	Bucyrus TS-ITCB25000-350	FMK	07/03/2022-07/09/2022	7	11.55
K10436947-001	Bucyrus TS-ITCB25000-350	ST	06/26/2022-07/02/2022	4	407.00
K10436947-001	Bucyrus TS-ITCB25000-350	ST	07/17/2022-07/23/2022	2	148.60
K10436947-001	Bucyrus TS-ITCB25000-350	ST	07/03/2022-07/09/2022	7	733.00
K10437717-001	Okemah Office-ITCB16700-167	FMK	07/20/2022-07/16/2022	3	4.95
K10437717-001	Okemah Office-ITCB16700-167	ST	07/20/2022-07/16/2022	3	300.30
K10437719-001	Shidler Station-ITCB16700-167	FMK	07/10/2022-07/16/2022	2	3.30
K10437719-001	Shidler Station-ITCB16700-167	ST	07/10/2022-07/16/2022	2	158.60
K10432284-001	Valley-IMGMRCSIN-170-IMGMRCSIN	FMK	07/24/2022-07/30/2022	4	6.60
K10432284-001	Valley-IMGMRCSIN-170-IMGMRCSIN	ST	07/24/2022-07/30/2022	4	337.20
K10452284-001	Lmwood-IMGMRCSIN-170-IMGMRCSIN	FMK	07/24/2022-07/30/2022	2	3.30
K10452284-001	Lmwood-IMGMRCSIN-170-IMGMRCSIN	ST	07/24/2022-07/30/2022	2	168.60
K10432674001	Brush Tavern ST-OP21R05AO-140	FMK	07/10/2022-07/16/2022	0.5	0.83
K10432674001	Brush Tavern ST-OP21R05AO-140	ST	07/10/2022-07/16/2022	0.5	42.15
K10459441-001	Warren TS-ITCB17000-170	FMK	06/26/2022-07/02/2022	4	6.60
K10459441-001	Warren TS-ITCB17000-170	FMK	07/17/2022-07/23/2022	2	3.30
K10459441-001	Warren TS-ITCB17000-170	FMK	07/03/2022-07/09/2022	4	6.60
K10459441-001	Warren TS-ITCB17000-170	ST	06/26/2022-07/02/2022	4	402.00
K10459441-001	Warren TS-ITCB17000-170	ST	07/17/2022-07/23/2022	2	148.60
K10459441-001	Warren TS-ITCB17000-170	ST	07/03/2022-07/09/2022	4	337.00
K10459461-001	Cutler TS-ITCB17000-170	FMK	06/26/2022-07/02/2022	2	3.30
K10459461-001	Cutler TS-ITCB17000-170	FMK	07/17/2022-07/23/2022	2	3.30
K10459461-001	Cutler TS-ITCB17000-170	FMK	07/03/2022-07/09/2022	2	3.30
K10459461-001	Cutler TS-ITCB17000-170	ST	06/26/2022-07/02/2022	2	148.60
K10459461-001	Cutler TS-ITCB17000-170	ST	07/17/2022-07/23/2022	2	148.60
K10459461-001	Cutler TS-ITCB17000-170	ST	07/03/2022-07/09/2022	2	188.40
K10459468-001	Kanakee POP-ITCB17000-170	FMK	06/26/2022-07/02/2022	2	3.30
K10459468-001	Kanakee POP-ITCB17000-170	FMK	07/17/2022-07/23/2022	2	3.30
K10459468-001	Kanakee POP-ITCB17000-170	ST	06/26/2022-07/02/2022	2	148.60
K10459468-001	Kanakee POP-ITCB17000-170	ST	07/17/2022-07/23/2022	2	148.60

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Work Order	Description	Type	Date	Qty	Total
K10459472-001	New Buffalo TS-ITCB17000-170	FMX	06/26/2022-07/02/2022	2	3.30
K10459472-001	New Buffalo TS-ITCB17000-170	FMX	07/17/2022-07/23/2022	2	3.30
K10459472-001	New Buffalo TS-ITCB17000-170	FMX	07/03/2022-07/09/2022	2	3.30
K10459472-001	New Buffalo TS-ITCB17000-170	ST	06/26/2022-07/02/2022	2	148.60
K10459472-001	New Buffalo TS-ITCB17000-170	ST	07/17/2022-07/23/2022	2	148.60
K10459472-001	New Buffalo TS-ITCB17000-170	ST	07/03/2022-07/09/2022	2	188.40
K10459477-001	WCIC TS-ITCB17000-170	FMX	06/26/2022-07/02/2022	3	4.95
K10459477-001	WCIC TS-ITCB17000-170	ST	06/26/2022-07/02/2022	3	330.00
K10460242-001	UPPER SUNDUSKY-ITCB25000-250	FMX	06/26/2022-07/02/2022	2	3.30
K10460242-001	UPPER SUNDUSKY-ITCB25000-250	FMX	07/17/2022-07/23/2022	2	3.30
K10460242-001	UPPER SUNDUSKY-ITCB25000-250	ST	06/26/2022-07/02/2022	2	188.40
K10460242-001	UPPER SUNDUSKY-ITCB25000-250	ST	07/17/2022-07/23/2022	2	148.60
K10466431-001	Middlebury TS-ITCB17000-170	FMX	06/26/2022-07/02/2022	3	4.95
K10466431-001	Middlebury TS-ITCB17000-170	FMX	07/17/2022-07/23/2022	3	3.30
K10466431-001	Middlebury TS-ITCB17000-170	ST	06/26/2022-07/02/2022	3	330.00
K10466431-001	Middlebury TS-ITCB17000-170	ST	07/17/2022-07/23/2022	2	148.60
K10466441-001	Bangor TS-ITCB17000-170	FMX	06/26/2022-07/02/2022	2	3.30
K10466441-001	Bangor TS-ITCB17000-170	FMX	07/17/2022-07/23/2022	2	3.30
K10466441-001	Bangor TS-ITCB17000-170	ST	06/26/2022-07/02/2022	2	188.40
K10466441-001	Bangor TS-ITCB17000-170	ST	07/17/2022-07/23/2022	2	148.60
K1046760-001	Schiff TS-ITCB25000-250	FMX	06/26/2022-07/02/2022	2	3.30
K1046760-001	Schiff TS-ITCB25000-250	FMX	07/17/2022-07/23/2022	2	3.30
K1046760-001	Schiff TS-ITCB25000-250	ST	06/26/2022-07/02/2022	2	188.40
K1046760-001	Schiff TS-ITCB25000-250	ST	07/17/2022-07/23/2022	2	148.60
K1046763-001	Sardina TS-ITCB25000-250	FMX	07/17/2022-07/23/2022	2	3.30
K1046763-001	Sardina TS-ITCB25000-250	FMX	07/03/2022-07/09/2022	2	3.30
K1046763-001	Sardina TS-ITCB25000-250	ST	07/17/2022-07/23/2022	2	148.60
K1046763-001	Sardina TS-ITCB25000-250	ST	07/03/2022-07/09/2022	2	188.40
K1046766-001	Sarahsville TS-ITCB25000-250	FMX	07/17/2022-07/23/2022	2	3.30
K1046766-001	Sarahsville TS-ITCB25000-250	FMX	07/03/2022-07/09/2022	2	3.30
K1046766-001	Sarahsville TS-ITCB25000-250	ST	07/17/2022-07/23/2022	2	148.60
K1046766-001	Sarahsville TS-ITCB25000-250	ST	07/03/2022-07/09/2022	2	188.40



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Work Order	Description	Type	Date	Qty	Total
K10466801-001	Ratcliffburg TS-ITCB25000-250	FMX	07/10/2022-07/16/2022	2	\$ 3.30
K10466801-001	Ratcliffburg TS-ITCB25000-250	FMX	07/17/2022-07/23/2022	3	\$ 4.95
K10466801-001	Ratcliffburg TS-ITCB25000-250	FMX	07/24/2022-07/30/2022	2	\$ 3.30
K10466801-001	Ratcliffburg TS-ITCB25000-250	FMX	07/03/2022-07/09/2022	2	\$ 3.30
K10466801-001	Ratcliffburg TS-ITCB25000-250	ST	07/10/2022-07/16/2022	2	\$ 148.60
K10466801-001	Ratcliffburg TS-ITCB25000-250	ST	07/17/2022-07/23/2022	3	\$ 395.00
K10466801-001	Ratcliffburg TS-ITCB25000-250	ST	07/24/2022-07/30/2022	2	\$ 148.60
K10466801-001	Ratcliffburg TS-ITCB25000-250	ST	07/03/2022-07/09/2022	2	\$ 188.40
K10466803-001	Plymouth TS-ITCB25000-250	FMX	07/10/2022-07/16/2022	4	\$ 6.60
K10466803-001	Plymouth TS-ITCB25000-250	FMX	07/24/2022-07/30/2022	2	\$ 3.30
K10466803-001	Plymouth TS-ITCB25000-250	FMX	07/03/2022-07/09/2022	2	\$ 3.30
K10466803-001	Plymouth TS-ITCB25000-250	ST	07/10/2022-07/16/2022	4	\$ 402.00
K10466803-001	Plymouth TS-ITCB25000-250	ST	07/24/2022-07/30/2022	2	\$ 148.60
K10466803-001	Plymouth TS-ITCB25000-250	ST	07/03/2022-07/09/2022	2	\$ 188.40
K10466841-001	Cleveland-IMINNVOPFW-170-IMINNV	FMX	07/24/2022-07/30/2022	2	\$ 3.30
K10466841-001	Cleveland-IMINNVOPFW-170-IMINNV	ST	07/24/2022-07/30/2022	2	\$ 168.60
K10467226-001	Mackey-IMINNVOPFW-170-IMINNVOPFW	FMX	07/17/2022-07/23/2022	2	\$ 3.30
K10467226-001	Mackey-IMINNVOPFW-170-IMINNVOPFW	ST	07/17/2022-07/23/2022	2	\$ 168.60
K10467232-001	Pleasant Bend-ITCB25000-250	FMX	06/26/2022-07/02/2022	2	\$ 3.30
K10467232-001	Pleasant Bend-ITCB25000-250	ST	06/26/2022-07/02/2022	2	\$ 188.40
K10467237-001	Portsmouth TS-ITCB25000-250	FMX	07/10/2022-07/16/2022	3	\$ 4.95
K10467237-001	Portsmouth TS-ITCB25000-250	FMX	07/24/2022-07/30/2022	2	\$ 3.30
K10467237-001	Portsmouth TS-ITCB25000-250	ST	07/10/2022-07/16/2022	3	\$ 290.20
K10467237-001	Portsmouth TS-ITCB25000-250	ST	07/24/2022-07/30/2022	2	\$ 148.60
K10467771-001	Macksburg TS-ITCB25000-250	FMX	07/10/2022-07/16/2022	3	\$ 4.95
K10467771-001	Macksburg TS-ITCB25000-250	FMX	07/24/2022-07/30/2022	2	\$ 3.30
K10467771-001	Macksburg TS-ITCB25000-250	ST	07/10/2022-07/16/2022	3	\$ 290.20
K10467771-001	Macksburg TS-ITCB25000-250	ST	07/24/2022-07/30/2022	2	\$ 148.60
K10468424-001	Indian Camp-ITCB25000-250	FMX	06/26/2022-07/02/2022	2	\$ 3.30
K10468424-001	Indian Camp-ITCB25000-250	ST	06/26/2022-07/02/2022	2	\$ 188.40
K10468477-001	Groveport-ITCB25000-250	FMX	06/26/2022-07/02/2022	2	\$ 3.30
K10468477-001	Groveport-ITCB25000-250	FMX	07/10/2022-07/16/2022	2	\$ 3.30
K10468477-001	Groveport-ITCB25000-250	FMX	07/24/2022-07/30/2022	2	\$ 3.30
K10468477-001	Groveport-ITCB25000-250	ST	06/26/2022-07/02/2022	2	\$ 188.40
K10468477-001	Groveport-ITCB25000-250	ST	07/10/2022-07/16/2022	2	\$ 148.60
K10468477-001	Groveport-ITCB25000-250	ST	07/24/2022-07/30/2022	2	\$ 148.60



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K10468481-001	Findlay TS-ITCB25000-250	FMX	06/26/2022-07/02/2022	2	3.30
K10468481-001	Findlay TS-ITCB25000-250	ST	06/26/2022-07/02/2022	2	188.40
K10469826-001	Bentonville TS-ITCB25000-250	FMX	06/26/2022-07/02/2022	2	3.30
K10469826-001	Bentonville TS-ITCB25000-250	FMX	07/10/2022-07/16/2022	2	3.30
K10469826-001	Bentonville TS-ITCB25000-250	FMX	07/24/2022-07/30/2022	2	3.30
K10469826-001	Bentonville TS-ITCB25000-250	ST	06/26/2022-07/02/2022	2	188.40
K10469826-001	Bentonville TS-ITCB25000-250	ST	07/10/2022-07/16/2022	2	148.60
K10469826-001	Bentonville TS-ITCB25000-250	ST	07/24/2022-07/30/2022	2	148.60
K10469841-001	Blue Creek TS-ITCB25000-250	FMX	06/26/2022-07/02/2022	2	3.30
K10469841-001	Blue Creek TS-ITCB25000-250	FMX	07/10/2022-07/16/2022	2	3.30
K10469841-001	Blue Creek TS-ITCB25000-250	FMX	07/17/2022-07/23/2022	2	3.30
K10469841-001	Blue Creek TS-ITCB25000-250	FMX	07/24/2022-07/30/2022	2	8.25
K10469841-001	Blue Creek TS-ITCB25000-250	ST	06/26/2022-07/02/2022	2	188.40
K10469841-001	Blue Creek TS-ITCB25000-250	ST	07/10/2022-07/16/2022	2	148.60
K10469841-001	Blue Creek TS-ITCB25000-250	ST	07/17/2022-07/23/2022	2	253.40
K10469841-001	Blue Creek TS-ITCB25000-250	ST	07/24/2022-07/30/2022	5	543.60
K10469886-001	Antwerp TS-ITCB25000-250	FMX	06/26/2022-07/02/2022	2	3.30
K10469886-001	Antwerp TS-ITCB25000-250	FMX	07/10/2022-07/16/2022	2	3.30
K10469886-001	Antwerp TS-ITCB25000-250	FMX	07/24/2022-07/30/2022	2	3.30
K10469886-001	Antwerp TS-ITCB25000-250	ST	06/26/2022-07/02/2022	2	188.40
K10469886-001	Antwerp TS-ITCB25000-250	ST	07/10/2022-07/16/2022	2	148.60
K10469886-001	Antwerp TS-ITCB25000-250	ST	07/24/2022-07/30/2022	2	148.60
K10470143-001	Albion TS-ITCB17000-170	FMX	06/26/2022-07/02/2022	2	3.30
K10470143-001	Albion TS-ITCB17000-170	ST	06/26/2022-07/02/2022	2	188.40
R10179419-004	New Albany TCC-26308-160	FMX	07/17/2022-07/23/2022	2	3.30
R10179419-004	New Albany TCC-26308-160	FMX	07/24/2022-07/30/2022	2	3.30
R10179419-004	New Albany TCC-26308-160	ST	07/17/2022-07/23/2022	2	158.60
R10179419-004	New Albany TCC-26308-160	ST	07/24/2022-07/30/2022	2	158.60
R10208164-001	Roanoke TOC-000025753-150	FMX	06/26/2022-07/02/2022	0.5	0.83
R10208164-001	Roanoke TOC-000025753-150	FMX	07/10/2022-07/16/2022	3	4.95
R10208164-001	Roanoke TOC-000025753-150	FMX	07/17/2022-07/23/2022	2	3.30
R10208164-001	Roanoke TOC-000025753-150	FMX	07/24/2022-07/30/2022	2	3.30
R10208164-001	Roanoke TOC-000025753-150	ST	07/03/2022-07/09/2022	0.5	0.83
R10208164-001	Roanoke TOC-000025753-150	ST	06/26/2022-07/02/2022	3	42.15
R10208164-001	Roanoke TOC-000025753-150	ST	07/10/2022-07/16/2022	3	300.20
R10208164-001	Roanoke TOC-000025753-150	ST	07/17/2022-07/23/2022	2	158.60
R10208164-001	Roanoke TOC-000025753-150	ST	07/24/2022-07/30/2022	2	158.60
R10208164-001	Roanoke TOC-000025753-150	ST	07/03/2022-07/09/2022	0.5	47.30



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R10273928-001	Telecom New A-000026407-160	FMX	07/17/2022-07/23/2022	2	3.30
R10273928-001	Telecom New A-000026407-160	ST	07/17/2022-07/23/2022	2	158.60
R10273928-005	New Albany TCC-26407-160	FMX	07/10/2022-07/16/2022	3	4.95
R10273928-005	New Albany TCC-26407-160	FMX	07/17/2022-07/23/2022	4	6.60
R10273928-005	New Albany TCC-26407-160	FMX	07/24/2022-07/30/2022	2	3.30
R10273928-005	New Albany TCC-26407-160	ST	07/10/2022-07/16/2022	3	300.20
R10273928-005	New Albany TCC-26407-160	ST	07/17/2022-07/23/2022	4	412.00
R10273928-005	New Albany TCC-26407-160	ST	07/24/2022-07/30/2022	2	253.40
R10314449-005	John Vaughan T-000026482-140-	FMX	07/17/2022-07/23/2022	2	3.30
R10314449-005	John Vaughan T-000026482-140-	FMX	07/24/2022-07/30/2022	2	3.30
R10314449-005	John Vaughan T-000026482-140-	ST	07/17/2022-07/23/2022	2	168.60
R10314449-005	John Vaughan T-000026482-140-	ST	07/24/2022-07/30/2022	2	168.60
SITCU358-01	AEP HDQ-ITSSV1903-1469	FMX	07/24/2022-07/30/2022	1	1.65
SITCU358-01	AEP HDQ-ITSSV1903-1469	ST	07/24/2022-07/30/2022	1	141.60
SITCU358-01	AEP HDQ-ITSSV1903-1469-ITSSV1	FMX	07/24/2022-07/30/2022	2	3.30
SITCU358-01	AEP HDQ-ITSSV1903-1469-ITSSV1	ST	07/24/2022-07/30/2022	2	168.60
T10162163-002	Bradley Sta -DR20H0301-150	FMX	07/10/2022-07/16/2022	2	3.30
T10162163-002	Bradley Sta -DR20H0301-150	FMX	07/24/2022-07/30/2022	2	3.30
T10162163-002	Bradley Sta -DR20H0301-150	ST	07/10/2022-07/16/2022	2	148.60
T10162163-002	Bradley Sta -DR20H0301-150	ST	07/24/2022-07/30/2022	2	148.60
T10162185-002	Vinton-DR20R05B1-140	FMX	07/17/2022-07/23/2022	2	3.30
T10162185-002	Vinton-DR20R05B1-140	FMX	07/03/2022-07/09/2022	2	3.30
T10162185-002	Vinton-DR20R05B1-140	ST	07/17/2022-07/23/2022	2	148.60
T10162185-002	Vinton-DR20R05B1-140	ST	07/03/2022-07/09/2022	2	148.60
T10162191-002	Westlake-DR20R09B0-140	FMX	07/17/2022-07/23/2022	2	3.30
T10162191-002	Westlake-DR20R09B0-140	FMX	07/03/2022-07/09/2022	2	3.30
T10162191-002	Westlake-DR20R09B0-140	ST	07/17/2022-07/23/2022	2	148.60
T10162191-002	Westlake-DR20R09B0-140	ST	07/03/2022-07/09/2022	2	148.60
T10164110-002	N Beckley-DR20H03B2-140	FMX	06/26/2022-07/02/2022	2	3.30
T10164110-002	N Beckley-DR20H03B2-140	FMX	07/10/2022-07/16/2022	2	3.30
T10164110-002	N Beckley-DR20H03B2-140	ST	06/26/2022-07/02/2022	2	148.60
T10164110-002	N Beckley-DR20H03B2-140	ST	07/10/2022-07/16/2022	2	148.60
T10198472-002	Sisson-DR20H11B1-140	FMX	07/17/2022-07/23/2022	2	3.30
T10198472-002	Sisson-DR20H11B1-140	FMX	07/03/2022-07/09/2022	2	3.30
T10198472-002	Sisson-DR20H11B1-140	ST	07/17/2022-07/23/2022	2	148.60
T10198472-002	Sisson-DR20H11B1-140	ST	07/03/2022-07/09/2022	2	148.60

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INVOICE

Invoice No: **EEN00491867A**
Invoice Date: **8/19/2022**
Payment Terms: **Net 45**
Due Date: **10/3/2022**

INVOICE AMOUNT DUE: USD \$ 114,384.91

For Billing Inquiries Call Borman, Patricia at 877-321-3274 ext 410/694-5126 E-Mail: pborman@easi.com

Work Order	Description	Type	Date	Qty	Total
T10198738-002	Dalewood-DR20H11B2-140	FMX	06/26/2022-07/02/2022	2	3.30
T10198738-002	Dalewood-DR20H11B2-140	FMX	07/10/2022-07/16/2022	2	3.30
T10198738-002	Dalewood-DR20H11B2-140	FMX	07/24/2022-07/30/2022	2	3.30
T10198738-002	Dalewood-DR20H11B2-140	ST	06/26/2022-07/02/2022	2	148.60
T10198738-002	Dalewood-DR20H11B2-140	ST	07/10/2022-07/16/2022	2	148.60
T10198738-002	Dalewood-DR20H11B2-140	ST	07/24/2022-07/30/2022	2	148.60
T10449729002	Brush Tavern STN-DP21R0590-140	FMX	07/10/2022-07/16/2022	0.5	0.83
T10449729002	Brush Tavern STN-DP21R0590-140	FMX	07/09/2022-07/09/2022	0.5	0.83
T10449729002	Brush Tavern STN-DP21R0590-140	ST	07/10/2022-07/16/2022	0.5	42.15
T10449729002	Brush Tavern STN-DP21R0590-140	ST	07/09/2022-07/09/2022	0.5	47.30
K10383392-001	Horsepen Mln TS-ITCB14000-140	FMX	06/26/2022-07/02/2022	2	3.30
K10383392-001	Horsepen Mln TS-ITCB14000-140	FMX	07/10/2022-07/16/2022	2	3.30
K10383392-001	Horsepen Mln TS-ITCB14000-140	FMX	07/09/2022-07/09/2022	2	3.30
K10383392-001	Horsepen Mln TS-ITCB14000-140	ST	06/26/2022-07/02/2022	2	158.60
K10383392-001	Horsepen Mln TS-ITCB14000-140	ST	07/10/2022-07/16/2022	2	158.60
K10383392-001	Horsepen Mln TS-ITCB14000-140	ST	07/09/2022-07/09/2022	2	158.60
K10413297-001	New Buffalo TS-ITCB17000-170	FMX	06/26/2022-07/02/2022	4	6.60
K10413297-001	New Buffalo TS-ITCB17000-170	FMX	07/17/2022-07/23/2022	2	3.30
K10413297-001	New Buffalo TS-ITCB17000-170	FMX	07/09/2022-07/09/2022	2	3.30
K10413297-001	New Buffalo TS-ITCB17000-170	ST	06/26/2022-07/02/2022	4	347.00
K10413297-001	New Buffalo TS-ITCB17000-170	ST	07/17/2022-07/23/2022	2	188.40
K10413297-001	New Buffalo TS-ITCB17000-170	ST	07/09/2022-07/09/2022	2	158.60
K10377804-001	Bucyrus TS-ITCB25000-250	FMX	07/10/2022-07/16/2022	7	11.55
K10377804-001	Bucyrus TS-ITCB25000-250	FMX	07/17/2022-07/23/2022	2	3.30
K10377804-001	Bucyrus TS-ITCB25000-250	ST	07/10/2022-07/16/2022	7	742.00
K10377804-001	Bucyrus TS-ITCB25000-250	ST	07/17/2022-07/23/2022	2	253.40
K10378734-001	Weddington TS-ITCB11000-110	FMX	06/26/2022-07/02/2022	3	4.95
K10378734-001	Weddington TS-ITCB11000-110	ST	06/26/2022-07/02/2022	3	330.00
K10378256-001	Catalpa TS-ITCB11000-110	FMX	06/26/2022-07/02/2022	2	3.30
K10378256-001	Catalpa TS-ITCB11000-110	FMX	07/10/2022-07/16/2022	2	3.30
K10378256-001	Catalpa TS-ITCB11000-110	FMX	07/09/2022-07/09/2022	7	11.55
K10378256-001	Catalpa TS-ITCB11000-110	ST	06/26/2022-07/02/2022	2	158.60
K10378256-001	Catalpa TS-ITCB11000-110	ST	07/10/2022-07/16/2022	2	158.60
K10378256-001	Catalpa TS-ITCB11000-110	ST	07/09/2022-07/09/2022	7	742.00
K10378919-001	Schoonover-ITCB14000-140	FMX	06/26/2022-07/02/2022	2	3.30
K10378919-001	Schoonover-ITCB14000-140	FMX	07/09/2022-07/09/2022	4	6.60
K10378919-001	Schoonover-ITCB14000-140	ST	06/26/2022-07/02/2022	2	188.40
K10378919-001	Schoonover-ITCB14000-140	ST	07/09/2022-07/09/2022	4	441.80

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Work Order	Description	Type	Date	Qty	Total
R10291674-001	ColumbusWSCNew-000026325-250	FMX	07/10/2022-07/16/2022	2	3.30
R10291674-001	ColumbusWSCNew-000026325-250	FMX	07/17/2022-07/23/2022	4	6.60
R10291674-001	ColumbusWSCNew-000026325-250	FMX	07/24/2022-07/30/2022	4	6.60
R10291674-001	ColumbusWSCNew-000026325-250	ST	07/10/2022-07/16/2022	2	158.60
R10291674-001	ColumbusWSCNew-000026325-250	ST	07/17/2022-07/23/2022	4	412.00
R10291674-001	ColumbusWSCNew-000026325-250	ST	07/24/2022-07/30/2022	4	412.00
42994292-01	Miminx Mountain-DR19R08A0-140	FMX	07/17/2022-07/23/2022	1	1.65
42994292-01	Miminx Mountain-DR19R08A0-140	ST	07/17/2022-07/23/2022	1	141.60
42994292-01	Miminx Mountain-DR19R08A0-140	FMX	07/17/2022-07/23/2022	2	3.30
42994292-01	Miminx Mountain-DR19R08A0-140	ST	07/17/2022-07/23/2022	2	168.60
K10436950-001	Delaware Transm-ITCB12000-120	FMX	07/10/2022-07/16/2022	2	3.30
K10436950-001	Delaware Transm-ITCB12000-120	ST	07/10/2022-07/16/2022	2	158.60
K10437219-001	Huntington Serv-ITCB14000-140	FMX	07/10/2022-07/16/2022	2	3.30
K10437219-001	Huntington Serv-ITCB14000-140	ST	07/10/2022-07/16/2022	2	158.60
K10436953-001	Ft Wayne North-ITCB17000-170	FMX	07/10/2022-07/16/2022	2	3.30
K10436953-001	Ft Wayne North-ITCB17000-170	FMX	07/17/2022-07/23/2022	2	3.30
K10436953-001	Ft Wayne North-ITCB17000-170	FMX	07/24/2022-07/30/2022	2	4.95
K10436953-001	Ft Wayne North-ITCB17000-170	ST	07/10/2022-07/16/2022	2	158.60
K10436953-001	Ft Wayne North-ITCB17000-170	ST	07/17/2022-07/23/2022	2	253.40
K10436953-001	Ft Wayne North-ITCB17000-170	ST	07/24/2022-07/30/2022	3	395.00
K10436955-001	Ft Wayne Spy Ru-ITCB17000-170	FMX	07/10/2022-07/16/2022	2	3.30
K10436955-001	Ft Wayne Spy Ru-ITCB17000-170	ST	07/10/2022-07/16/2022	2	158.60
K10437214-001	Wayne Service B-ITCB14000-140	FMX	07/10/2022-07/16/2022	2	3.30
K10437214-001	Wayne Service B-ITCB14000-140	FMX	07/03/2022-07/09/2022	2	3.30
K10437214-001	Wayne Service B-ITCB14000-140	ST	07/10/2022-07/16/2022	2	158.60
K10437214-001	Wayne Service B-ITCB14000-140	ST	07/03/2022-07/09/2022	2	158.60
R10255318-001	Cambridge SC -26396-160	FMX	07/10/2022-07/16/2022	3	4.95
R10255318-001	Cambridge SC -26396-160	FMX	07/17/2022-07/23/2022	4	6.60
R10255318-001	Cambridge SC -26396-160	FMX	07/24/2022-07/30/2022	4	6.60
R10255318-001	Cambridge SC -26396-160	ST	07/10/2022-07/16/2022	3	300.20
R10255318-001	Cambridge SC -26396-160	ST	07/17/2022-07/23/2022	4	412.00
R10255318-001	Cambridge SC -26396-160	ST	07/24/2022-07/30/2022	4	412.00
43016577-02	N Pointe-DR19H0580-140	FMX	07/17/2022-07/23/2022	2	3.30
43016577-02	N Pointe-DR19H0580-140	FMX	07/03/2022-07/09/2022	2	3.30
43016577-02	N Pointe-DR19H0580-140	ST	07/17/2022-07/23/2022	2	148.60
43016577-02	N Pointe-DR19H0580-140	ST	07/03/2022-07/09/2022	2	148.60

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For Billing Inquiries Call Bonman, Patricia at 877-321-3274 ext 410/694-5126 E-Mail: pbonman@easi.com

Work Order	Description	Type	Date	Qty	Total
AE002313-01	Three Rivers TS-ECN103052-120	FMX	07/17/2022-07/23/2022	2	\$ 3.30
AE002313-01	Three Rivers TS-ECN103052-120	ST	07/17/2022-07/23/2022	2	\$ 148.60
AE002313-01	Three Rvs TS(M-ECN103052-170-	FMX	07/17/2022-07/23/2022	2	\$ 3.30
AE002313-01	Three Rvs TS(M-ECN103052-170-	ST	07/17/2022-07/23/2022	2	\$ 168.60
K10430713-001	Gahanna 850-ITCB25000-250	FMX	06/26/2022-07/02/2022	2	\$ 3.30
K10430713-001	Gahanna 850-ITCB25000-250	ST	06/26/2022-07/02/2022	2	\$ 158.60
R10363876-001	APCO HQ-26565-140	FMX	07/10/2022-07/16/2022	2	\$ 3.30
R10363876-001	APCO HQ-26565-140	FMX	07/17/2022-07/23/2022	4	\$ 6.60
R10363876-001	APCO HQ-26565-140	FMX	07/24/2022-07/30/2022	4	\$ 6.60
R10363876-001	APCO HQ-26565-140	FMX	07/03/2022-07/09/2022	2	\$ 3.30
R10363876-001	APCO HQ-26565-140	ST	07/10/2022-07/16/2022	2	\$ 158.60
R10363876-001	APCO HQ-26565-140	ST	07/17/2022-07/23/2022	4	\$ 412.00
R10363876-001	APCO HQ-26565-140	ST	07/24/2022-07/30/2022	4	\$ 412.00
R10363876-001	APCO HQ-26565-140	ST	07/03/2022-07/09/2022	2	\$ 158.60
T10164104-002	Poleyard-DR20H0381-140	FMX	07/03/2022-07/09/2022	2	\$ 3.30
T10164104-002	Poleyard-DR20H0381-140	ST	07/03/2022-07/09/2022	2	\$ 148.60
K10432660-001	Glade Springs-ITCB14000-140	FMX	07/10/2022-07/16/2022	3	\$ 4.95
K10432660-001	Glade Springs-ITCB14000-140	ST	07/10/2022-07/16/2022	3	\$ 300.20
K10432775-001	Sonora OFC-ITCB11900-119	FMX	07/24/2022-07/30/2022	3	\$ 4.95
K10432775-001	Sonora OFC-ITCB11900-119	ST	07/24/2022-07/30/2022	3	\$ 300.20
K10433119-001	Fieldale OFC-ITCB14000-140	FMX	07/24/2022-07/30/2022	3	\$ 4.95
K10433119-001	Fieldale OFC-ITCB14000-140	ST	07/24/2022-07/30/2022	3	\$ 300.20
K10434339-001	Delaware SC-ITCB25000-250	FMX	06/26/2022-07/02/2022	2	\$ 3.30
K10434339-001	Delaware SC-ITCB25000-250	FMX	07/24/2022-07/30/2022	2	\$ 3.30
K10434339-001	Delaware SC-ITCB25000-250	ST	06/26/2022-07/02/2022	2	\$ 158.60
K10434339-001	Delaware SC-ITCB25000-250	ST	07/24/2022-07/30/2022	2	\$ 158.60
K10434371-001	Northeast SC-ITCB25000-250	FMX	07/24/2022-07/30/2022	2	\$ 3.30
K10434371-001	Northeast SC-ITCB25000-250	ST	07/24/2022-07/30/2022	2	\$ 158.60
K10434379-001	Trans Nalbany-ITCB38000-380	FMX	07/24/2022-07/30/2022	2	\$ 3.30
K10434379-001	Trans Nalbany-ITCB38000-380	ST	07/24/2022-07/30/2022	2	\$ 158.60

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Work Order	Description	Type	Date	Qty	Total
K10434373-001	Sullivant Ave-ITCB38000-380	FMX	06/26/2022-07/02/2022	2	\$ 3.30
K10434373-001	Sullivant Ave-ITCB38000-380	FMX	07/24/2022-07/30/2022	2	\$ 3.30
K10434373-001	Sullivant Ave-ITCB38000-380	ST	06/26/2022-07/02/2022	2	\$ 158.60
K10434373-001	Sullivant Ave-ITCB38000-380	ST	07/24/2022-07/30/2022	2	\$ 158.60
K10434876-001	Bay City SC-ITCB21000-211	FMX	06/26/2022-07/02/2022	2	\$ 3.30
K10434876-001	Bay City SC-ITCB21000-211	ST	06/26/2022-07/02/2022	2	\$ 158.60
K10435994-001	Roanoke Oic -ITCB14000-140	FMX	07/24/2022-07/30/2022	2	\$ 3.30
K10435994-001	Roanoke Oic -ITCB14000-140	ST	07/24/2022-07/30/2022	2	\$ 158.60
K10443134-001	Twin Branch-ITCB12000-120	FMX	07/10/2022-07/16/2022	2	\$ 3.30
K10443134-001	Twin Branch-ITCB12000-120	FMX	07/17/2022-07/23/2022	2	\$ 3.30
K10443134-001	Twin Branch-ITCB12000-120	FMX	07/24/2022-07/30/2022	3	\$ 4.95
K10443134-001	Twin Branch-ITCB12000-120	FMX	07/03/2022-07/09/2022	2	\$ 3.30
K10443134-001	Twin Branch-ITCB12000-120	ST	07/10/2022-07/16/2022	2	\$ 158.60
K10443134-001	Twin Branch-ITCB12000-120	ST	07/17/2022-07/23/2022	2	\$ 158.60
K10443134-001	Twin Branch-ITCB12000-120	ST	07/24/2022-07/30/2022	3	\$ 253.40
K10443134-001	Twin Branch-ITCB12000-120	ST	07/03/2022-07/09/2022	3	\$ 395.00
K10443134-001	Twin Branch-ITCB12000-120	ST	07/03/2022-07/09/2022	3	\$ 291.20
K10444987-001	Canton South SC-ITCB25000-250	FMX	07/03/2022-07/09/2022	2	\$ 3.30
K10444987-001	Canton South SC-ITCB25000-250	ST	07/03/2022-07/09/2022	2	\$ 158.60
K10443140-001	San Angelo-ITCB19200-192	FMX	07/03/2022-07/09/2022	2	\$ 3.30
K10443140-001	San Angelo-ITCB19200-192	ST	07/03/2022-07/09/2022	2	\$ 158.60
K10445030-001	Buchanan SC-ITCB17000-170	FMX	07/03/2022-07/09/2022	2	\$ 3.30
K10445030-001	Buchanan SC-ITCB17000-170	ST	07/03/2022-07/09/2022	2	\$ 158.60
K10445418-001	Benton Harbor -ITCB12000-120	FMX	07/03/2022-07/09/2022	2	\$ 3.30
K10445418-001	Benton Harbor -ITCB12000-120	ST	07/03/2022-07/09/2022	2	\$ 158.60
K10445407-001	Charger SW Str -ITCB38500-385	FMX	07/03/2022-07/09/2022	2	\$ 3.30
K10445407-001	Charger SW Str -ITCB38500-385	ST	07/03/2022-07/09/2022	2	\$ 158.60
K10445584-001	Dallas Offic-ITCB10300-103	FMX	07/03/2022-07/09/2022	2	\$ 3.30
K10445584-001	Dallas Offic-ITCB10300-103	ST	07/03/2022-07/09/2022	2	\$ 158.60

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INVOICE

Invoice No: **EEM00491867A**
Invoice Date: **8/19/2022**
Payment Terms: **Net 45**
Due Date: **10/3/2022**

INVOICE AMOUNT DUE: USD \$ 114,384.91

For Billing Inquiries Call Borman, Patricia at 877-321-3274 ext 410/694-5126 E-Mail: pborman@easi.com

Work Order	Description	Type	Date	Qty	Total
R10314449-001	Vaughan Garage-26482-140	FMX	07/10/2022-07/16/2022	5	\$ 8.25
R10314449-001	Vaughan Garage-26482-140	FMX	07/17/2022-07/23/2022	2	\$ 3.30
R10314449-001	Vaughan Garage-26482-140	FMX	07/24/2022-07/30/2022	2	\$ 3.30
R10314449-001	Vaughan Garage-26482-140	FMX	07/03/2022-07/09/2022	2	\$ 3.30
R10314449-001	Vaughan Garage-26482-140	ST	07/10/2022-07/16/2022	5	\$ 458.80
R10314449-001	Vaughan Garage-26482-140	ST	07/17/2022-07/23/2022	2	\$ 158.60
R10314449-001	Vaughan Garage-26482-140	ST	07/24/2022-07/30/2022	2	\$ 158.60
R10314449-001	Vaughan Garage-26482-140	ST	07/03/2022-07/09/2022	2	\$ 158.60
5ITCV064-01	IT Shrd Svcs BH-TSSV0003-1060	FMX	07/24/2022-07/30/2022	3	\$ 4.95
5ITCV064-01	IT Shrd Svcs BH-TSSV0003-1060	ST	07/24/2022-07/30/2022	3	\$ 310.20
K10314396-001	Ararat TS-ITCB14000-140	FMX	06/26/2022-07/02/2022	4	\$ 6.60
K10314396-001	Ararat TS-ITCB14000-140	FMX	07/24/2022-07/30/2022	2	\$ 3.30
K10314396-001	Ararat TS-ITCB14000-140	FMX	07/03/2022-07/09/2022	2	\$ 3.30
K10314396-001	Ararat TS-ITCB14000-140	ST	06/26/2022-07/02/2022	4	\$ 347.00
K10314396-001	Ararat TS-ITCB14000-140	ST	07/24/2022-07/30/2022	2	\$ 158.60
K10314396-001	Ararat TS-ITCB14000-140	ST	07/03/2022-07/09/2022	2	\$ 158.60
K10319052-001	NT Dequine TS-ITCB17000-170	FMX	06/26/2022-07/02/2022	2	\$ 3.30
K10319052-001	NT Dequine TS-ITCB17000-170	FMX	07/17/2022-07/23/2022	2	\$ 3.30
K10319052-001	NT Dequine TS-ITCB17000-170	FMX	07/24/2022-07/30/2022	2	\$ 3.30
K10319052-001	NT Dequine TS-ITCB17000-170	FMX	07/03/2022-07/09/2022	2	\$ 3.30
K10319052-001	NT Dequine TS-ITCB17000-170	ST	06/26/2022-07/02/2022	2	\$ 158.60
K10319052-001	NT Dequine TS-ITCB17000-170	ST	07/17/2022-07/23/2022	2	\$ 188.40
K10319052-001	NT Dequine TS-ITCB17000-170	ST	07/24/2022-07/30/2022	2	\$ 158.60
K10319052-001	NT Dequine TS-ITCB17000-170	ST	07/03/2022-07/09/2022	2	\$ 158.60
K10378731-001	Richardson TS-ITCB11000-110	FMX	07/17/2022-07/23/2022	2	\$ 3.30
K10378731-001	Richardson TS-ITCB11000-110	ST	07/17/2022-07/23/2022	2	\$ 158.60
K10378735-001	White Oak TS-ITCB11000-110	FMX	07/17/2022-07/23/2022	4	\$ 6.60
K10378735-001	White Oak TS-ITCB11000-110	ST	07/17/2022-07/23/2022	4	\$ 347.00
K10378887-001	Rainelle TS-ITCB14000-140	FMX	07/17/2022-07/23/2022	2	\$ 3.30
K10378887-001	Rainelle TS-ITCB14000-140	ST	07/17/2022-07/23/2022	2	\$ 158.60
K10378889-001	Roanoke Off-ITCB14000-140	FMX	06/26/2022-07/02/2022	2	\$ 3.30
K10378889-001	Roanoke Off-ITCB14000-140	ST	06/26/2022-07/02/2022	2	\$ 158.60

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For Billing Inquiries Call Bomman, Patricia at 877-321-3274 ext 410694-5126 E-Mail: pbomman@easi.com

Work Order	Description	Type	Date	Qty	Total
K10378890-001	Sand Min TS -ITCB14000-140	FMX	07/17/2022-07/23/2022	2	3.30
K10378890-001	Sand Min TS -ITCB14000-140	ST	07/17/2022-07/23/2022	2	158.60
K10380502-001	Clayor TS -ITCB14000-170	FMX	07/10/2022-07/16/2022	2	3.30
K10380502-001	Clayor TS -ITCB14000-170	ST	07/10/2022-07/16/2022	2	188.40
K10383012-001	Delbarton TS -ITCB14000-140	FMX	07/10/2022-07/16/2022	2	3.30
K10383012-001	Delbarton TS -ITCB14000-140	ST	07/10/2022-07/16/2022	2	158.60
K10383381-001	Evans TS -ITCB14000-140	FMX	07/10/2022-07/16/2022	2	3.30
K10383381-001	Evans TS -ITCB14000-140	ST	07/10/2022-07/16/2022	2	158.60
K10383394-001	Institute TS -ITCB14000-140	FMX	06/26/2022-07/02/2022	2	3.30
K10383394-001	Institute TS -ITCB14000-140	FMX	07/03/2022-07/09/2022	2	3.30
K10383394-001	Institute TS -ITCB14000-140	ST	06/26/2022-07/02/2022	2	158.60
K10383394-001	Institute TS -ITCB14000-140	ST	07/03/2022-07/09/2022	2	158.60
42994294-01	Grassy Fork Sta-DR19H18A0-140-	FMX	07/17/2022-07/23/2022	2	3.30
42994294-01	Grassy Fork Sta-DR19H18A0-140-	ST	07/17/2022-07/23/2022	2	168.60
42994295-01	NT River Mtn DA-DR19R05A0-140-	FMX	07/17/2022-07/23/2022	2	3.30
42994295-01	NT River Mtn DA-DR19R05A0-140-	ST	07/17/2022-07/23/2022	2	168.60
AE024241-01	Dingess TS-FCN103052-140	FMX	07/24/2022-07/30/2022	0.5	0.83
AE024241-01	Dingess TS-FCN103052-140	ST	07/24/2022-07/30/2022	0.5	42.15
AE024801-01	Abingdon TS-FCN103052-140	FMX	07/24/2022-07/30/2022	2.5	4.13
AE024801-01	Abingdon TS-FCN103052-140	ST	07/24/2022-07/30/2022	2.5	190.75
AE024816-01	Dingess TS-FCN103052-140	FMX	07/24/2022-07/30/2022	0.5	0.83
AE024816-01	Dingess TS-FCN103052-140	ST	07/24/2022-07/30/2022	0.5	42.15
AE024975-01	NIPSCO ABD/UBD -FCN103052-170	FMX	07/24/2022-07/30/2022	2.5	4.13
AE024975-01	NIPSCO ABD/UBD -FCN103052-170	ST	07/24/2022-07/30/2022	2.5	190.75
K10108887-001	Niles-IMGMRCSMI-170-IMGMRCSMI-	FMX	07/24/2022-07/30/2022	2	3.30
K10108887-001	Niles-IMGMRCSMI-170-IMGMRCSMI-	ST	07/24/2022-07/30/2022	2	168.60
K10108894-001	Pokagon-IMGMRCSMI-170-IMGMRCSM	FMX	07/24/2022-07/30/2022	2	3.30
K10108894-001	Pokagon-IMGMRCSMI-170-IMGMRCSM	ST	07/24/2022-07/30/2022	2	168.60

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Work Order	Description	Type	Date	Qty	Total
K10256186-001	Roanoke Service-DR20H02A1-140-	FMX	07/24/2022-07/30/2022	4	6.60
K10256186-001	Roanoke Service-DR20H02A1-140-	ST	07/24/2022-07/30/2022	4	337.20
K10321374-001	Wheeler E-IMGMRCSMI-170-IMGMR	FMX	07/24/2022-07/30/2022	2	3.30
K10321374-001	Wheeler E-IMGMRCSMI-170-IMGMR	ST	07/24/2022-07/30/2022	2	168.60
K10452674-001	Brush Tavern-DP21R05A0-140	FMX	07/24/2022-07/30/2022	2.5	4.13
K10452674-001	Brush Tavern-DP21R05A0-140	ST	07/24/2022-07/30/2022	2.5	190.75
K10467191-001	Dunlap-IMINVVOPW-170-IMINVVOPW	FMX	07/24/2022-07/30/2022	2	3.30
K10467191-001	Dunlap-IMINVVOPW-170-IMINVVOPW	ST	07/24/2022-07/30/2022	2	168.60
T10449729-002	Brush Tavern-DP21R05B0-140	FMX	07/24/2022-07/30/2022	2.5	4.13
T10449729-002	Brush Tavern-DP21R05B0-140	ST	07/24/2022-07/30/2022	2.5	190.75
K10467220-001	Mackey-IMINVVOPW-170-IMINVVOPW	FMX	07/17/2022-07/23/2022	2	3.30
K10467220-001	Mackey-IMINVVOPW-170-IMINVVOPW	ST	07/17/2022-07/23/2022	2	168.60
K10310239-001	SneidData Centre-ITSSV1884-103-	FMX	07/17/2022-07/23/2022	2	3.30
K10310239-001	SneidData Centre-ITSSV1884-103-	ST	07/17/2022-07/23/2022	2	168.60
K10310239-001	SneidData Centre-ITSSV1884-103-	ST	07/24/2022-07/30/2022	2	168.60
K10390552-001	ETNA TS-ITCB25000-250	FMX	06/26/2022-07/02/2022	2	3.30
K10390552-001	ETNA TS-ITCB25000-250	ST	07/03/2022-07/09/2022	2	3.30
K10390552-001	ETNA TS-ITCB25000-250	ST	06/26/2022-07/02/2022	2	188.40
K10390552-001	ETNA TS-ITCB25000-250	ST	07/03/2022-07/09/2022	2	148.60
K10413294-001	New Buffalo TS-ITCB17000-170	FMX	06/26/2022-07/02/2022	6	9.90
K10413294-001	New Buffalo TS-ITCB17000-170	ST	07/17/2022-07/23/2022	2	3.30
K10413294-001	New Buffalo TS-ITCB17000-170	ST	07/03/2022-07/09/2022	2	3.30
K10413294-001	New Buffalo TS-ITCB17000-170	ST	07/17/2022-07/23/2022	6	3.30
K10413294-001	New Buffalo TS-ITCB17000-170	ST	07/17/2022-07/23/2022	6	590.40
K10413294-001	New Buffalo TS-ITCB17000-170	ST	07/03/2022-07/09/2022	2	148.60
K10432767-001	ETNA TS-ITCB25000-250	FMX	06/26/2022-07/02/2022	4	6.60
K10432767-001	ETNA TS-ITCB25000-250	ST	07/03/2022-07/09/2022	2	3.30
K10432767-001	ETNA TS-ITCB25000-250	ST	06/26/2022-07/02/2022	4	402.00
K10432767-001	ETNA TS-ITCB25000-250	ST	07/03/2022-07/09/2022	2	148.60

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Work Order	Description	Type	Date	Qty	Total
K10434312-001	Williston Ave-ITCB25000-250	FMX	07/03/2022-07/09/2022	2	3.30
K10434312-001	Williston Ave-ITCB25000-250	ST	07/03/2022-07/09/2022	2	158.60
K10435686-001	Lancaster TS-ITCB25000-250	FMX	06/26/2022-07/02/2022	4	6.60
K10435686-001	Lancaster TS-ITCB25000-250	FMX	07/17/2022-07/23/2022	2	3.30
K10435686-001	Lancaster TS-ITCB25000-250	FMX	07/03/2022-07/09/2022	2	3.30
K10435686-001	Lancaster TS-ITCB25000-250	ST	06/26/2022-07/02/2022	4	402.00
K10435686-001	Lancaster TS-ITCB25000-250	ST	07/17/2022-07/23/2022	2	148.60
K10435686-001	Lancaster TS-ITCB25000-250	ST	07/03/2022-07/09/2022	2	148.60
K10436937-001	ANCHOR HOCKING-ITCB25000-250	FMX	06/26/2022-07/02/2022	4	6.60
K10436937-001	ANCHOR HOCKING-ITCB25000-250	FMX	07/17/2022-07/23/2022	2	3.30
K10436937-001	ANCHOR HOCKING-ITCB25000-250	FMX	07/03/2022-07/09/2022	4	6.60
K10436937-001	ANCHOR HOCKING-ITCB25000-250	ST	06/26/2022-07/02/2022	4	402.00
K10436937-001	ANCHOR HOCKING-ITCB25000-250	ST	07/17/2022-07/23/2022	2	148.60
K10436937-001	ANCHOR HOCKING-ITCB25000-250	ST	07/03/2022-07/09/2022	4	402.00
K10459450-001	Dequine TS-ITCB17000-170	FMX	06/26/2022-07/02/2022	2	3.30
K10459450-001	Dequine TS-ITCB17000-170	FMX	07/17/2022-07/23/2022	2	3.30
K10459450-001	Dequine TS-ITCB17000-170	ST	06/26/2022-07/02/2022	2	148.60
K10459450-001	Dequine TS-ITCB17000-170	ST	07/17/2022-07/23/2022	2	148.60
K10437687-001	Grove SC-ITCB16700-167	FMX	06/26/2022-07/02/2022	3	4.95
K10437687-001	Grove SC-ITCB16700-167	ST	06/26/2022-07/02/2022	3	300.20
K10440895-001	Del Rio Office -ITCB21100-211	FMX	06/26/2022-07/02/2022	2	3.30
K10440895-001	Del Rio Office -ITCB21100-211	ST	06/26/2022-07/02/2022	2	158.60
K10446589-001	Tulsa OH SC-ITCB38600-386	FMX	06/26/2022-07/02/2022	2	3.30
K10446589-001	Tulsa OH SC-ITCB38600-386	FMX	07/10/2022-07/16/2022	4	6.60
K10446589-001	Tulsa OH SC-ITCB38600-386	ST	06/26/2022-07/02/2022	2	158.60
K10446589-001	Tulsa OH SC-ITCB38600-386	ST	07/10/2022-07/16/2022	4	412.00
K10445900-001	City Lake Start-ITCB19400-1252	FMX	06/26/2022-07/02/2022	2	3.30
K10445900-001	City Lake Start-ITCB19400-1252	ST	06/26/2022-07/02/2022	2	158.60
K10446603-001	Corpus Lon Hill-ITCB21100-211	FMX	06/26/2022-07/02/2022	2	3.30
K10446603-001	Corpus Lon Hill-ITCB21100-211	FMX	07/10/2022-07/16/2022	2	3.30
K10446603-001	Corpus Lon Hill-ITCB21100-211	ST	06/26/2022-07/02/2022	2	158.60
K10446603-001	Corpus Lon Hill-ITCB21100-211	ST	07/10/2022-07/16/2022	2	158.60



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Work Order	Description	Type	Date	Qty	Total
R10253531-006	Laredo SC-26399-211	FMX	06/26/2022-07/02/2022	2	\$ 3.30
R10253531-006	Laredo SC-26399-211	FMX	07/10/2022-07/16/2022	2	\$ 3.30
R10253531-006	Laredo SC-26399-211	FMX	07/17/2022-07/23/2022	4	\$ 6.60
R10253531-006	Laredo SC-26399-211	FMX	07/24/2022-07/30/2022	4	\$ 6.60
R10253531-006	Laredo SC-26399-211	ST	06/26/2022-07/02/2022	2	\$ 158.60
R10253531-006	Laredo SC-26399-211	ST	07/10/2022-07/16/2022	2	\$ 158.60
R10253531-006	Laredo SC-26399-211	ST	07/17/2022-07/23/2022	4	\$ 412.00
R10253531-006	Laredo SC-26399-211	ST	07/24/2022-07/30/2022	4	\$ 412.00
R10253531-006	Laredo SC-26399-211-26399-Tuls	FMX	07/17/2022-07/23/2022	2	\$ 3.30
R10253531-006	Laredo SC-26399-211-26399-Tuls	FMX	07/24/2022-07/30/2022	2	\$ 3.30
R10253531-006	Laredo SC-26399-211-26399-Tuls	ST	07/17/2022-07/23/2022	2	\$ 168.60
R10253531-006	Laredo SC-26399-211-26399-Tuls	ST	07/24/2022-07/30/2022	2	\$ 168.60
R10379564-001	LongviewTeamOff-26574-161	FMX	06/26/2022-07/02/2022	2	\$ 3.30
R10379564-001	LongviewTeamOff-26574-161	FMX	07/10/2022-07/16/2022	2	\$ 3.30
R10379564-001	LongviewTeamOff-26574-161	FMX	07/17/2022-07/23/2022	2	\$ 3.30
R10379564-001	LongviewTeamOff-26574-161	FMX	07/24/2022-07/30/2022	2	\$ 3.30
R10379564-001	LongviewTeamOff-26574-161	ST	06/26/2022-07/02/2022	2	\$ 158.60
R10379564-001	LongviewTeamOff-26574-161	ST	07/10/2022-07/16/2022	2	\$ 158.60
R10379564-001	LongviewTeamOff-26574-161	ST	07/17/2022-07/23/2022	2	\$ 253.40
R10379564-001	LongviewTeamOff-26574-161	ST	07/24/2022-07/30/2022	2	\$ 158.60
42763906-02	Broadford Phys-A14066008-150-	FMX	07/17/2022-07/23/2022	2	\$ 3.30
42763906-02	Broadford Phys-A14066008-150-	FMX	07/24/2022-07/30/2022	2	\$ 3.30
42763906-02	Broadford Phys-A14066008-150-	ST	07/17/2022-07/23/2022	2	\$ 168.60
42763906-02	Broadford Phys-A14066008-150-	ST	07/24/2022-07/30/2022	2	\$ 168.60
42841334-02	Hanging Rock 76-A14069049-380-	FMX	07/24/2022-07/30/2022	2	\$ 3.30
42841334-02	Hanging Rock 76-A14069049-380-	ST	07/24/2022-07/30/2022	2	\$ 168.60
L1670327-01	Tulsa General O-ITTCLEB167-167-	FMX	07/17/2022-07/23/2022	2	\$ 3.30
L1670327-01	Tulsa General O-ITTCLEB167-167-	FMX	07/24/2022-07/30/2022	2	\$ 3.30
L1670327-01	Tulsa General O-ITTCLEB167-167-	ST	07/17/2022-07/23/2022	2	\$ 168.60
L1670327-01	Tulsa General O-ITTCLEB167-167-	ST	07/24/2022-07/30/2022	2	\$ 168.60
R10279961-001	Wilkes PS-25252-168-25252-Tuls	FMX	07/17/2022-07/23/2022	2	\$ 3.30
R10279961-001	Wilkes PS-25252-168-25252-Tuls	FMX	07/24/2022-07/30/2022	2	\$ 3.30
R10279961-001	Wilkes PS-25252-168-25252-Tuls	ST	07/17/2022-07/23/2022	2	\$ 168.60
R10279961-001	Wilkes PS-25252-168-25252-Tuls	ST	07/24/2022-07/30/2022	2	\$ 168.60

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R10280890-001	Firebrick Stat-000025239-160-	FMX	07/17/2022-07/23/2022	2	3.30
R10280890-001	Firebrick Stat-000025239-160-	FMX	07/24/2022-07/30/2022	2	3.30
R10280890-001	Firebrick Stat-000025239-160-	ST	07/17/2022-07/23/2022	2	168.60
R10280890-001	Firebrick Stat-000025239-160-	ST	07/24/2022-07/30/2022	2	168.60
R10313891-001	Harrison Street-000025236-170-	FMX	07/17/2022-07/23/2022	2	3.30
R10313891-001	Harrison Street-000025236-170-	ST	07/17/2022-07/23/2022	2	168.60
R10389991-001	Lawton SC (OK) -25242-167-2524	FMX	07/17/2022-07/23/2022	2	3.30
R10389991-001	Lawton SC (OK) -25242-167-2524	FMX	07/24/2022-07/30/2022	2	3.30
R10389991-001	Lawton SC (OK) -25242-167-2524	ST	07/17/2022-07/23/2022	2	168.60
R10389991-001	Lawton SC (OK) -25242-167-2524	ST	07/24/2022-07/30/2022	2	168.60
R10398015-001	Sec Corpus Cht-25246-211-2524	FMX	07/17/2022-07/23/2022	2	3.30
R10398015-001	Sec Corpus Cht-25246-211-2524	FMX	07/24/2022-07/30/2022	2	3.30
R10398015-001	Sec Corpus Cht-25246-211-2524	ST	07/17/2022-07/23/2022	2	168.60
R10398015-001	Sec Corpus Cht-25246-211-2524	ST	07/24/2022-07/30/2022	2	168.60
T10116373-002	Norge Road Str -A19012002-386-	FMX	07/24/2022-07/30/2022	2	3.30
T10116373-002	Norge Road Str -A19012002-386-	ST	07/24/2022-07/30/2022	2	168.60
T10225025-001	Corpus CCH-TOPSWO169-169-TOPSW	FMX	07/24/2022-07/30/2022	2	3.30
T10225025-001	Corpus CCH-TOPSWO169-169-TOPSW	ST	07/24/2022-07/30/2022	2	168.60
T10281349-002	North Edinburg -A20132011-169-	FMX	07/24/2022-07/30/2022	2	3.30
T10281349-002	North Edinburg -A20132011-169-	ST	07/24/2022-07/30/2022	2	168.60
T10281379-002	Rio Bravo Stat-A20132016-169-	FMX	07/24/2022-07/30/2022	2	3.30
T10281379-002	Rio Bravo Stat-A20132016-169-	ST	07/24/2022-07/30/2022	2	168.60
T10281961-002	Raymondville #2-A20132014-169-	FMX	07/24/2022-07/30/2022	2	3.30
T10281961-002	Raymondville #2-A20132014-169-	ST	07/24/2022-07/30/2022	2	168.60

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850 TECH CENTER DRIVE
GAHANNA OH 43230

PLEASE REMIT TO:
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P.O. BOX 198331
ATLANTA GA 30384-8331
UNITED STATES

INVOICE

Invoice No: **EEN00491867A**
Invoice Date: **8/19/2022**
Payment Terms: **Net 45**
Due Date: **10/3/2022**

INVOICE AMOUNT DUE: USD \$ 114,384.91

For Billing: Inquires Call Borman, Patricia at 877-321-3274 ext 410694-5126 E-Mail: pborman@easi.com

Work Order	Description	Type	Date	Qty	Total
T 10281984-002	Roma Tap State-A20132018-169-	FMX	07/24/2022-07/30/2022	2	\$ 3.30
T 10281984-002	Roma Tap State-A20132018-169-	ST	07/24/2022-07/30/2022	2	\$ 168.60
T 10283355-002	Gauss CIP 002-A20800017-374-A2	FMX	07/24/2022-07/30/2022	2	\$ 3.30
T 10283355-002	Gauss CIP 002-A20800017-374-A2	ST	07/24/2022-07/30/2022	2	\$ 168.60
42906708-07	Beatty-P18154003-380	FMX	07/17/2022-07/23/2022	1	\$ 1.65
42906708-07	Beatty-P18154003-380	ST	07/17/2022-07/23/2022	1	\$ 141.60

INVOICE TOTAL AMOUNT DUE: USD \$ 114,384.91

Contract # 027996640000X103 - IT Telecom
Reviewer: Trish T'Mer
Approver: Sunita Modak
Location: East
Activity: Telecom Project Management (Non-Transmission) - ITT9
Dept ID: 13552
ABIM Code: 409
Cost Component: 290

PCI-01

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One Lithonia Way, Conyers, GA 30012, USA
Phone (800) 922-9641 Fax: (770) 388-0229

ORIGINAL INVOICE

Invoice Date	9/23/2022	Seller Reference Number	114733	Invoice Number	29321707
Entry Date	9/22/2022	PO Number	81066454	Order Number	A254-29526-0-LLA
Selling Rep		254, - POWERLINK ELECTRICAL SALES INC			

Invoice To:
AMERICAN ELEC PWR-ROANOKE-SOUT
GENERAL OFFICE ACNTG DEPT
PO BOX 696016
SAN ANTONIO, TX 78269-6016 US

Sold To:
AMERICAN ELECTRIC POWER
OHIO POWER
5300 NAVARRE RD S.W
CANTON, OH 44706 US

Remit To:
Acuity Brands Lighting Inc.
PO Box 100863
Atlanta GA, 30384

Shipped To:
PIKEVILLE MEDICAL CENTER INC
130 S MAYO TRAIL
ATTN WILLARD HALL
PIKEVILLE, KY 41501 US

Shipping Point: 001-SOUTHEAST REGIONAL DISTRIBUTION CENTER (SEDC)
VIA: AVRT
Pro Number: 0019994951
Bill of Lading: A254-29526-0-LLA
Date Shipped: 9/23/2022
Freight Terms: Prepaid

Special Instructions
Charge Factory
Light Quick Order

Order Line	Catalog Number and Description	PO Line	Mark As	UPC	ClCode	Qty Shipped	Unit Price	Extended Amount
1.000	CPX 2X2 ALO7 SWW7 M4	2		00193048542806 *2628H6		25	39.35	983.75
2.000	CPX 2X4 ALO8 SWW7 M2	1		00193048542844 *2628H6		75	50.95	3,821.25
2	Line Count			Quantity Total:		100	Sub Total	4,805.00
							Freight Charges	0.00
							TAX	0.00
							Invoice Total (USD)	4,805.00
							Cash	
							Discount	

(1) Unit prices are valid for this invoice only. Line prices shown for consisting of lines and for lump sum orders, are for the purpose of billing partial shipments only and are not intended for the purpose of reorder.
(2) Subject to terms and conditions of sale accessible at <http://www.acuitybrands.com/resources/customer-services>

End Use	Quote Number	Payment Terms / Due Date
JOB	21-16026-10	Net 45
Total Weight	1,183.00	Due 11/7/2022

* Remittances are received by our banks who serve as clearing agents. They have no authority to determine whether or not the amount remitted constitutes payment in full. Remittances indicating payment in full will be deposited by the bank not withstanding such markings and their action shall not confirm our acceptance of remittance as payment in full unless it actually constitutes payment of all sums owed.
Payments can be made by credit card or ACH at https://www.unitedtranzactions.com/obp/acuity_brands_lighting or by clicking here



Invoice

Fed Tax ID	Date	Invoice #
56-1173448	9/30/2022	2209-39

Bill To
American Electric Power 1 Riverside Plaza Columbus, Ohio 43215 invoice@aep.com

Ref:
Heather Mann

Remit To
Bellomy Research, Inc. Accounts Receivable 175 Sunnynoll Court Winston-Salem, NC 27106

Bellomy Project #	Project Title	PO #	Contract#	Terms	Due Date
16288	AEP Insight Panel	80907542X103	028499500000X103	Net 30	10/30/2022

Description of charges	Information Only	Amount
Q3 2022 Panel Charges		43,765.00
Q3 2022 Incentives		600.00
We appreciate your business!		

Phone#	E-mail
336-721-1140	accountsreceivable@bellomy.com

Amount Due This Invoice	\$44,365.00
--------------------------------	--------------------



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850 TECH CENTER DRIVE
GAHANNA OH 43230

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PLEASE REMIT TO:
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P.O. BOX 198531
ATLANTA GA 30384-8531
UNITED STATES

INVOICE

Invoice No: **EEN00496466A**
Invoice Date: **9/16/2022**
Payment Terms: **Net 45**
Due Date: **10/31/2022**

INVOICE AMOUNT DUE: USD \$ 129,604.15

For Billing Inquiries Call Borman, Patricia at 877-321-3274 ext 410/694-5126 E-Mail: pborman@easi.com

Work Order	Description	Type	Date	Qty	Total
03990003-01	KPCO Trans-ETN000180-180	FMX	07/31/2022-08/06/2022	3	4.95
03990003-01	KPCO Trans-ETN000180-180	ST	07/31/2022-08/06/2022	3	455.10
42906708-02	MISO Greentown -P18154003-385	FMX	08/14/2022-08/20/2022	2	3.30
42906708-02	MISO Greentown -P18154003-385	FMX	08/07/2022-08/13/2022	2	3.30
42906708-02	MISO Greentown -P18154003-385	ST	08/14/2022-08/20/2022	2	180.60
42906708-02	MISO Greentown -P18154003-385	ST	08/07/2022-08/13/2022	2	180.60
43010945-02	Capital Hill-DR19H07D0-150	FMX	08/14/2022-08/20/2022	2	3.30
43010945-02	Capital Hill-DR19H07D0-150	FMX	08/07/2022-08/13/2022	3	4.95
43010945-02	Capital Hill-DR19H07D0-150	ST	08/14/2022-08/20/2022	2	159.20
43010945-02	Capital Hill-DR19H07D0-150	ST	08/07/2022-08/13/2022	3	310.90
43010962-02	Greenbrier -DR19H07B1-140	FMX	07/31/2022-08/06/2022	2	3.30
43010962-02	Greenbrier -DR19H07B1-140	FMX	08/21/2022-08/27/2022	3	4.95
43010962-02	Greenbrier -DR19H07B1-140	ST	07/31/2022-08/06/2022	2	159.20
43010962-02	Greenbrier -DR19H07B1-140	ST	08/21/2022-08/27/2022	3	310.90
43011284-02	Mink Shoals-DR19H07B2-140	FMX	07/31/2022-08/06/2022	2	3.30
43011284-02	Mink Shoals-DR19H07B2-140	ST	07/31/2022-08/06/2022	2	159.20
43017387-02	Willis Gap Stat-DR19R1481-140	FMX	08/07/2022-08/13/2022	2	3.30
43017387-02	Willis Gap Stat-DR19R1481-140	ST	08/07/2022-08/13/2022	2	159.20
AE000877-01	Greenup TS ABD-ECN103052-384	FMX	07/31/2022-08/06/2022	2	3.30
AE000877-01	Greenup TS ABD-ECN103052-384	FMX	08/21/2022-08/27/2022	4	6.60
AE000877-01	Greenup TS ABD-ECN103052-384	ST	07/31/2022-08/06/2022	2	159.20
AE000877-01	Greenup TS ABD-ECN103052-384	ST	08/21/2022-08/27/2022	4	339.80
AE001759-01	Smith Mountain -ECN103052-140	FMX	08/14/2022-08/20/2022	3	4.95
AE001759-01	Smith Mountain -ECN103052-140	FMX	08/07/2022-08/13/2022	2	3.30
AE001759-01	Smith Mountain -ECN103052-140	ST	08/14/2022-08/20/2022	3	423.30
AE001759-01	Smith Mountain -ECN103052-140	ST	08/07/2022-08/13/2022	2	159.20
AE002693-01	Twin Branch TS -ECN103052-170	FMX	08/14/2022-08/20/2022	2	3.30
AE002693-01	Twin Branch TS -ECN103052-170	ST	08/14/2022-08/20/2022	2	271.60
AE006857-01	Catapa TS-ECN103052-110	FMX	08/14/2022-08/20/2022	2	3.30
AE006857-01	Catapa TS-ECN103052-110	FMX	08/07/2022-08/13/2022	2	3.30
AE006857-01	Catapa TS-ECN103052-110	ST	08/14/2022-08/20/2022	2	159.20
AE006857-01	Catapa TS-ECN103052-110	ST	08/07/2022-08/13/2022	2	159.20

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850 TECH CENTER DRIVE
GAHANNA OH 43230

PLEASE REMIT TO:
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P.O. BOX 198531
ATLANTA GA 30384-9531
UNITED STATES

INVOICE

Invoice No: **EEN00496466A**
Invoice Date: **9/14/2022**
Payment Terms: **Net 45**
Due Date: **10/29/2022**

INVOICE AMOUNT DUE: USD \$ 129,604.15

For Billing Inquiries Call Borman, Patricia at 877-321-3274 ext 410/694-5126 E-Mail: pborman@easi.com

Work Order	Description	Type	Date	Qty	Total
AE016358-01	Columbus Grove -ECN103052-160	FMX	08/21/2022-08/27/2022	2	\$ 3.30
AE016358-01	Columbus Grove -ECN103052-160	ST	08/21/2022-08/27/2022	2	\$ 159.20
AE017080-01	North Portsmouth-ECN103052-160	FMX	07/31/2022-08/06/2022	2	\$ 3.30
AE017080-01	North Portsmouth-ECN103052-160	ST	07/31/2022-08/06/2022	2	\$ 159.20
AE01791501	Parther TS -ECN103052-140	FMX	07/31/2022-08/06/2022	2	\$ 3.30
AE01791501	Parther TS -ECN103052-140	ST	07/31/2022-08/06/2022	2	\$ 159.20
AE024647-01	Burning Rock TS-EDN102170-140	FMX	08/14/2022-08/20/2022	2	\$ 3.30
AE024647-01	Burning Rock TS-EDN102170-140	ST	08/07/2022-08/13/2022	2	\$ 3.30
AE024647-01	Burning Rock TS-EDN102170-140	ST	08/14/2022-08/20/2022	2	\$ 159.20
AE024647-01	Burning Rock TS-EDN102170-140	ST	08/07/2022-08/13/2022	2	\$ 159.20
AE02497501	NIPSCO ABD/UBD-ECN103052-170	FMX	07/31/2022-08/06/2022	2	\$ 3.30
AE02497501	NIPSCO ABD/UBD-ECN103052-170	ST	08/14/2022-08/20/2022	3	\$ 4.95
AE02497501	NIPSCO ABD/UBD-ECN103052-170	ST	07/31/2022-08/06/2022	2	\$ 271.60
AE02497501	NIPSCO ABD/UBD-ECN103052-170	ST	08/14/2022-08/20/2022	3	\$ 423.30
E10256099-001	Maverick Windfa-NCEFMD474-1943	FMX	08/14/2022-08/20/2022	2	\$ 3.30
E10256099-001	Maverick Windfa-NCEFMD474-1943	ST	08/14/2022-08/20/2022	2	\$ 180.60
K10022571-001	Leslie-DR19K05A0-110	FMX	07/31/2022-08/06/2022	2	\$ 3.30
K10022571-001	Leslie-DR19K05A0-110	ST	08/21/2022-08/27/2022	2	\$ 3.30
K10022571-001	Leslie-DR19K05A0-110	ST	07/31/2022-08/06/2022	2	\$ 159.20
K10022571-001	Leslie-DR19K05A0-110	ST	08/21/2022-08/27/2022	2	\$ 159.20
K10024507-001	Leslie Sta-DR18K02A0-110	FMX	07/31/2022-08/06/2022	2	\$ 3.30
K10024507-001	Leslie Sta-DR18K02A0-110	ST	08/21/2022-08/27/2022	2	\$ 3.30
K10024507-001	Leslie Sta-DR18K02A0-110	ST	07/31/2022-08/06/2022	2	\$ 159.20
K10024507-001	Leslie Sta-DR18K02A0-110	ST	08/21/2022-08/27/2022	2	\$ 159.20
K10029686-001	Midkiff Station-DR19H12A0-140	FMX	07/31/2022-08/06/2022	2	\$ 3.30
K10029686-001	Midkiff Station-DR19H12A0-140	ST	07/31/2022-08/06/2022	2	\$ 180.60
K10054505-001	Hopkins Station-DR19H18A0-140	FMX	08/21/2022-08/27/2022	4	\$ 6.60
K10054505-001	Hopkins Station-DR19H18A0-140	ST	08/21/2022-08/27/2022	4	\$ 339.80



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ATLANTA GA 30384-8531
UNITED STATES

INVOICE

Invoice No: **EEN00496466A**
Invoice Date: **9/14/2022**
Payment Terms: **Net 45**
Due Date: **10/29/2022**

INVOICE AMOUNT DUE: USD \$ 129,604.15

For Billing Inquiries Call Borman, Patricia at 877-321-3274 ext 410(694-5126 E-Mail: pborman@easi.com

Work Order	Description	Type	Date	Qty	Total
K10058570-001	Hubbardstown St-DR19H19A0-140	FMX	07/31/2022-08/06/2022	4	\$ 6.60
K10058570-001	Hubbardstown St-DR19H19A0-140	FMX	08/21/2022-08/27/2022	3	\$ 4.95
K10058570-001	Hubbardstown St-DR19H19A0-140	FMX	08/07/2022-08/13/2022	3	\$ 3.30
K10058570-001	Hubbardstown St-DR19H19A0-140	ST	07/31/2022-08/06/2022	4	\$ 43.00
K10058570-001	Hubbardstown St-DR19H19A0-140	ST	08/21/2022-08/27/2022	3	\$ 310.90
K10058570-001	Hubbardstown St-DR19H19A0-140	ST	08/07/2022-08/13/2022	2	\$ 180.60
K10058706-001	Ragland Station-DR19H15A0-140	FMX	08/07/2022-08/13/2022	2	\$ 3.30
K10058706-001	Ragland Station-DR19H15A0-140	ST	08/07/2022-08/13/2022	2	\$ 159.20
K10081972-001	Cloverdale 138K-DR19R05A0-140	FMX	08/21/2022-08/27/2022	3	\$ 4.95
K10081972-001	Cloverdale 138K-DR19R05A0-140	FMX	08/07/2022-08/13/2022	2	\$ 3.30
K10081972-001	Cloverdale 138K-DR19R05A0-140	ST	08/21/2022-08/27/2022	3	\$ 310.90
K10081972-001	Cloverdale 138K-DR19R05A0-140	ST	08/07/2022-08/13/2022	2	\$ 180.60
K10081996-001	Fieldale State-DR19R19A0-140	FMX	07/31/2022-08/06/2022	2	\$ 3.30
K10081996-001	Fieldale State-DR19R19A0-140	FMX	08/07/2022-08/13/2022	2	\$ 3.30
K10081996-001	Fieldale State-DR19R19A0-140	ST	07/31/2022-08/06/2022	2	\$ 180.60
K10081996-001	Fieldale State-DR19R19A0-140	ST	08/07/2022-08/13/2022	2	\$ 271.60
K10082003-001	Logan Station 3-DR19H03A0-140	FMX	07/31/2022-08/06/2022	3	\$ 4.95
K10082003-001	Logan Station 3-DR19H03A0-140	FMX	08/21/2022-08/27/2022	2	\$ 3.30
K10082003-001	Logan Station 3-DR19H03A0-140	ST	07/31/2022-08/06/2022	3	\$ 310.90
K10082003-001	Logan Station 3-DR19H03A0-140	ST	08/21/2022-08/27/2022	2	\$ 159.20
K10082191-001	Wurno Station-DR19R24A0-140	FMX	07/31/2022-08/06/2022	4	\$ 6.60
K10082191-001	Wurno Station-DR19R24A0-140	FMX	08/21/2022-08/27/2022	2	\$ 3.30
K10082191-001	Wurno Station-DR19R24A0-140	FMX	08/07/2022-08/13/2022	2	\$ 3.30
K10082191-001	Wurno Station-DR19R24A0-140	ST	07/31/2022-08/06/2022	4	\$ 43.20
K10082191-001	Wurno Station-DR19R24A0-140	ST	08/21/2022-08/27/2022	2	\$ 271.60
K10082191-001	Wurno Station-DR19R24A0-140	ST	08/07/2022-08/13/2022	2	\$ 159.20
K10082386-001	Rivermont Stati-DR19R04A0-140	FMX	07/31/2022-08/06/2022	2	\$ 3.30
K10082386-001	Rivermont Stati-DR19R04A0-140	ST	07/31/2022-08/06/2022	2	\$ 180.60
K10086525-001	Siemp Station-DR19K05A0-110	FMX	08/07/2022-08/13/2022	2	\$ 3.30
K10086525-001	Siemp Station-DR19K05A0-110	ST	08/07/2022-08/13/2022	2	\$ 159.20
K10096792-001	Willis Gap Stat-DR19R14A0-140	FMX	07/31/2022-08/06/2022	2	\$ 3.30
K10096792-001	Willis Gap Stat-DR19R14A0-140	ST	07/31/2022-08/06/2022	2	\$ 159.20

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850 TECH CENTER DRIVE
GAHANNA OH 43230

PLEASE REMIT TO:
EASI
P O BOX 198531
ATLANTA GA 30384-8531
UNITED STATES

INVOICE

Invoice No: **EEN00496466A**
Invoice Date: **9/14/2022**
Payment Terms: **Net 45**
Due Date: **10/29/2022**

INVOICE AMOUNT DUE: USD \$ 129,604.15

For Billing Inquiries Call Borman, Patricia at 877-321-3274 ext 410/694-5126 E-Mail: pborman@easi.com

Work Order	Description	Type	Date	Qty	Total
K10113952-001	West Carroll St-DR19R03A0-140	FMX	07/31/2022-08/06/2022	2	\$ 3.30
K10113952-001	West Carroll St-DR19R03A0-140	ST	07/31/2022-08/06/2022	2	\$ 180.60
K10117322-001	North Pointe St-DR19H05A0-140	FMX	07/31/2022-08/06/2022	2	\$ 3.30
K10117322-001	North Pointe St-DR19H05A0-140	ST	07/31/2022-08/06/2022	2	\$ 159.20
K10136771-001	Raccoon Station-DP14K02A0-110	FMX	08/07/2022-08/13/2022	2	\$ 3.30
K10136771-001	Raccoon Station-DP14K02A0-110	ST	08/07/2022-08/13/2022	2	\$ 159.20
K10221323-001	Greenup T5-ITCB11000-110	FMX	07/31/2022-08/06/2022	2	\$ 3.30
K10221323-001	Greenup T5-ITCB11000-110	FMX	08/21/2022-08/27/2022	4	\$ 6.60
K10221323-001	Greenup T5-ITCB11000-110	FMX	08/14/2022-08/20/2022	3	\$ 4.95
K10221323-001	Greenup T5-ITCB11000-110	ST	07/31/2022-08/06/2022	2	\$ 170.00
K10221323-001	Greenup T5-ITCB11000-110	ST	08/21/2022-08/27/2022	4	\$ 441.60
K10221323-001	Greenup T5-ITCB11000-110	ST	08/14/2022-08/20/2022	3	\$ 321.70
K10274402-001	DG RAG Schuyler-000005620-140	FMX	08/21/2022-08/27/2022	4	\$ 6.60
K10274402-001	DG RAG Schuyler-000005620-140	ST	08/21/2022-08/27/2022	4	\$ 339.80
K10283383-001	North Beckley S-DR20H03A0-140	FMX	07/31/2022-08/06/2022	2	\$ 3.30
K10283383-001	North Beckley S-DR20H03A0-140	ST	07/31/2022-08/06/2022	2	\$ 159.20
K10303121-001	Derby Station-ITCB17000-170	FMX	08/21/2022-08/27/2022	3	\$ 4.95
K10303121-001	Derby Station-ITCB17000-170	FMX	08/14/2022-08/20/2022	2	\$ 3.30
K10303121-001	Derby Station-ITCB17000-170	ST	08/21/2022-08/27/2022	3	\$ 321.70
K10303121-001	Derby Station-ITCB17000-170	ST	08/14/2022-08/20/2022	2	\$ 170.00
K10306008-001	DG RAG WYthe/Nv-000005620-140	FMX	08/14/2022-08/20/2022	2	\$ 3.30
K10306008-001	DG RAG WYthe/Nv-000005620-140	ST	08/21/2022-08/27/2022	2	\$ 159.20
K10309565-001	DG RAG Rustburg-000005620-140	FMX	07/31/2022-08/06/2022	2	\$ 3.30
K10309565-001	DG RAG Rustburg-000005620-140	FMX	08/21/2022-08/27/2022	2	\$ 3.30
K10309565-001	DG RAG Rustburg-000005620-140	ST	07/31/2022-08/06/2022	2	\$ 271.60
K10309565-001	DG RAG Rustburg-000005620-140	ST	08/21/2022-08/27/2022	2	\$ 159.20
K10314070-001	Wheatland Start-DR20R01A0-140	FMX	08/14/2022-08/20/2022	2	\$ 3.30
K10314070-001	Wheatland Start-DR20R01A0-140	ST	08/14/2022-08/20/2022	2	\$ 180.60
K10319072-001	NT Rockhill TS-ITCB25000-250	FMX	08/21/2022-08/27/2022	4	\$ 6.60
K10319072-001	NT Rockhill TS-ITCB25000-250	FMX	08/07/2022-08/13/2022	2	\$ 3.30
K10319072-001	NT Rockhill TS-ITCB25000-250	ST	08/21/2022-08/27/2022	4	\$ 441.60
K10319072-001	NT Rockhill TS-ITCB25000-250	ST	08/07/2022-08/13/2022	2	\$ 170.00



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Work Order	Description	Type	Date	Qty	Total
K10322731-001	Eik Garden Stat-000018021-140	FMX	07/31/2022-08/06/2022	2	\$ 3.30
K10322731-001	Eik Garden Stat-000018021-140	FMX	08/21/2022-08/27/2022	2	\$ 3.30
K10322731-001	Eik Garden Stat-000018021-140	ST	07/31/2022-08/06/2022	2	\$ 159.10
K10322731-001	Eik Garden Stat-000018021-140	ST	08/21/2022-08/27/2022	2	\$ 159.10
K10362198-001	Logan Cv-ITCT14022-140	FMX	07/31/2022-08/06/2022	3	\$ 4.95
K10362198-001	Logan Cv-ITCT14022-140	FMX	08/21/2022-08/27/2022	9	\$ 14.85
K10362198-001	Logan Cv-ITCT14022-140	FMX	08/14/2022-08/20/2022	4	\$ 6.60
K10362198-001	Logan Cv-ITCT14022-140	FMX	08/07/2022-08/13/2022	6	\$ 9.90
K10362198-001	Logan Cv-ITCT14022-140	ST	07/31/2022-08/06/2022	3	\$ 353.50
K10362198-001	Logan Cv-ITCT14022-140	ST	08/21/2022-08/27/2022	9	\$ 996.90
K10362198-001	Logan Cv-ITCT14022-140	ST	08/14/2022-08/20/2022	4	\$ 473.40
K10362198-001	Logan Cv-ITCT14022-140	ST	08/07/2022-08/13/2022	6	\$ 643.40
K1037788-001	Beallsville TS -ITCB25000-250	FMX	07/31/2022-08/06/2022	4	\$ 6.60
K1037788-001	Beallsville TS -ITCB25000-250	FMX	08/21/2022-08/27/2022	4	\$ 6.60
K1037788-001	Beallsville TS -ITCB25000-250	FMX	08/14/2022-08/20/2022	2	\$ 3.30
K1037788-001	Beallsville TS -ITCB25000-250	FMX	08/07/2022-08/13/2022	2	\$ 3.30
K1037788-001	Beallsville TS -ITCB25000-250	ST	07/31/2022-08/06/2022	4	\$ 441.60
K1037788-001	Beallsville TS -ITCB25000-250	ST	08/21/2022-08/27/2022	4	\$ 441.60
K1037788-001	Beallsville TS -ITCB25000-250	ST	08/14/2022-08/20/2022	2	\$ 170.00
K1037788-001	Beallsville TS -ITCB25000-250	ST	08/07/2022-08/13/2022	2	\$ 170.00
K1037803-001	Blue Creek TS-ITCB25000-250	FMX	07/31/2022-08/06/2022	2	\$ 3.30
K1037803-001	Blue Creek TS-ITCB25000-250	FMX	08/21/2022-08/27/2022	5	\$ 8.25
K1037803-001	Blue Creek TS-ITCB25000-250	FMX	08/07/2022-08/13/2022	4	\$ 6.60
K1037803-001	Blue Creek TS-ITCB25000-250	ST	07/31/2022-08/06/2022	2	\$ 271.60
K1037803-001	Blue Creek TS-ITCB25000-250	ST	08/21/2022-08/27/2022	5	\$ 593.30
K1037803-001	Blue Creek TS-ITCB25000-250	ST	08/07/2022-08/13/2022	4	\$ 441.60
K1037815-001	Dresden TS-ITCB25000-250	FMX	07/31/2022-08/06/2022	6	\$ 9.90
K1037815-001	Dresden TS-ITCB25000-250	FMX	08/21/2022-08/27/2022	9	\$ 14.85
K1037815-001	Dresden TS-ITCB25000-250	FMX	08/14/2022-08/20/2022	7	\$ 11.55
K1037815-001	Dresden TS-ITCB25000-250	FMX	08/07/2022-08/13/2022	6	\$ 9.90
K1037815-001	Dresden TS-ITCB25000-250	ST	07/31/2022-08/06/2022	6	\$ 675.20
K1037815-001	Dresden TS-ITCB25000-250	ST	08/21/2022-08/27/2022	9	\$ 996.90
K1037815-001	Dresden TS-ITCB25000-250	ST	08/14/2022-08/20/2022	7	\$ 795.10
K1037815-001	Dresden TS-ITCB25000-250	ST	08/07/2022-08/13/2022	6	\$ 643.40



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Work Order	Description	Type	Date	Qty	Total
K10377820-001	Gallipolis TS-ITCB25000-250	FMX	07/31/2022-08/06/2022	2	3.30
K10377820-001	Gallipolis TS-ITCB25000-250	FMX	08/21/2022-08/27/2022	6	9.90
K10377820-001	Gallipolis TS-ITCB25000-250	FMX	08/14/2022-08/20/2022	4	6.60
K10377820-001	Gallipolis TS-ITCB25000-250	FMX	08/07/2022-08/13/2022	6	9.90
K10377820-001	Gallipolis TS-ITCB25000-250	ST	07/31/2022-08/06/2022	2	201.80
K10377820-001	Gallipolis TS-ITCB25000-250	ST	08/21/2022-08/27/2022	6	675.20
K10377820-001	Gallipolis TS-ITCB25000-250	ST	08/14/2022-08/20/2022	4	473.40
K10377820-001	Gallipolis TS-ITCB25000-250	ST	08/07/2022-08/13/2022	6	643.40
K10377822-001	Hvatt TS-ITCB25000-250	FMX	07/31/2022-08/06/2022	2	3.30
K10377822-001	Hvatt TS-ITCB25000-250	FMX	08/21/2022-08/27/2022	6	13.20
K10377822-001	Hvatt TS-ITCB25000-250	FMX	08/14/2022-08/20/2022	5	8.25
K10377822-001	Hvatt TS-ITCB25000-250	FMX	08/07/2022-08/13/2022	6	9.90
K10377822-001	Hvatt TS-ITCB25000-250	ST	07/31/2022-08/06/2022	2	201.80
K10377822-001	Hvatt TS-ITCB25000-250	ST	08/21/2022-08/27/2022	8	845.20
K10377822-001	Hvatt TS-ITCB25000-250	ST	08/14/2022-08/20/2022	5	625.10
K10377822-001	Hvatt TS-ITCB25000-250	ST	08/07/2022-08/13/2022	6	643.40
K10377823-001	Indian Camp TS -ITCB25000-250	FMX	07/31/2022-08/06/2022	4	6.60
K10377823-001	Indian Camp TS -ITCB25000-250	FMX	08/21/2022-08/27/2022	9	14.85
K10377823-001	Indian Camp TS -ITCB25000-250	FMX	08/14/2022-08/20/2022	4	6.60
K10377823-001	Indian Camp TS -ITCB25000-250	FMX	08/07/2022-08/13/2022	6	9.90
K10377823-001	Indian Camp TS -ITCB25000-250	ST	07/31/2022-08/06/2022	4	473.40
K10377823-001	Indian Camp TS -ITCB25000-250	ST	08/21/2022-08/27/2022	9	996.90
K10377823-001	Indian Camp TS -ITCB25000-250	ST	08/14/2022-08/20/2022	4	473.40
K10377823-001	Indian Camp TS -ITCB25000-250	ST	08/07/2022-08/13/2022	6	643.40
K10377828-001	Kilgore TS-ITCB25000-250	FMX	07/31/2022-08/06/2022	2	3.30
K10377828-001	Kilgore TS-ITCB25000-250	FMX	08/21/2022-08/27/2022	8	13.20
K10377828-001	Kilgore TS-ITCB25000-250	FMX	08/14/2022-08/20/2022	4	6.60
K10377828-001	Kilgore TS-ITCB25000-250	FMX	08/07/2022-08/13/2022	4	6.60
K10377828-001	Kilgore TS-ITCB25000-250	ST	07/31/2022-08/06/2022	2	201.80
K10377828-001	Kilgore TS-ITCB25000-250	ST	08/21/2022-08/27/2022	8	845.20
K10377828-001	Kilgore TS-ITCB25000-250	ST	08/14/2022-08/20/2022	4	473.40
K10377828-001	Kilgore TS-ITCB25000-250	ST	08/07/2022-08/13/2022	4	441.60
K10377830-001	Lancaster TS-ITCB25000-250	FMX	07/31/2022-08/06/2022	2	3.30
K10377830-001	Lancaster TS-ITCB25000-250	FMX	08/21/2022-08/27/2022	6	9.90
K10377830-001	Lancaster TS-ITCB25000-250	FMX	08/14/2022-08/20/2022	4	6.60
K10377830-001	Lancaster TS-ITCB25000-250	FMX	08/07/2022-08/13/2022	4	6.60
K10377830-001	Lancaster TS-ITCB25000-250	ST	07/31/2022-08/06/2022	2	201.80
K10377830-001	Lancaster TS-ITCB25000-250	ST	08/21/2022-08/27/2022	6	643.40
K10377830-001	Lancaster TS-ITCB25000-250	ST	08/14/2022-08/20/2022	4	473.40
K10377830-001	Lancaster TS-ITCB25000-250	ST	08/07/2022-08/13/2022	4	441.60



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Work Order	Description	Type	Date	Qty	Total
K10977831-001	Lima TS-ITCB25000-250	FMX	07/31/2022-08/06/2022	4	6.80
K10377831-001	Lima TS-ITCB25000-250	FMX	08/21/2022-08/27/2022	9	14.85
K10377831-001	Lima TS-ITCB25000-250	FMX	08/14/2022-08/20/2022	2	3.30
K10377831-001	Lima TS-ITCB25000-250	FMX	08/07/2022-08/13/2022	4	6.80
K10377831-001	Lima TS-ITCB25000-250	ST	07/31/2022-08/06/2022	4	473.40
K10377831-001	Lima TS-ITCB25000-250	ST	08/21/2022-08/27/2022	9	996.90
K10377831-001	Lima TS-ITCB25000-250	ST	08/14/2022-08/20/2022	2	201.80
K10377831-001	Lima TS-ITCB25000-250	ST	08/07/2022-08/13/2022	4	441.60
K10377832-001	Marysville TS-ITCB25000-250	FMX	07/31/2022-08/06/2022	2	3.30
K10377832-001	Marysville TS-ITCB25000-250	FMX	08/21/2022-08/27/2022	6	9.90
K10377832-001	Marysville TS-ITCB25000-250	FMX	08/14/2022-08/20/2022	2	3.30
K10377832-001	Marysville TS-ITCB25000-250	FMX	08/07/2022-08/13/2022	2	3.30
K10377832-001	Marysville TS-ITCB25000-250	ST	07/31/2022-08/06/2022	2	170.00
K10377832-001	Marysville TS-ITCB25000-250	ST	08/21/2022-08/27/2022	6	643.40
K10377832-001	Marysville TS-ITCB25000-250	ST	08/14/2022-08/20/2022	2	201.80
K10377832-001	Marysville TS-ITCB25000-250	ST	08/07/2022-08/13/2022	2	170.00
K10377833-001	Middleport TS-ITCB25000-250	FMX	08/21/2022-08/27/2022	6	9.90
K10377833-001	Middleport TS-ITCB25000-250	FMX	08/14/2022-08/20/2022	4	6.80
K10377833-001	Middleport TS-ITCB25000-250	FMX	08/07/2022-08/13/2022	5	8.25
K10377833-001	Middleport TS-ITCB25000-250	ST	08/21/2022-08/27/2022	6	643.40
K10377833-001	Middleport TS-ITCB25000-250	ST	08/14/2022-08/20/2022	4	473.40
K10377833-001	Middleport TS-ITCB25000-250	ST	08/07/2022-08/13/2022	5	523.50
K10377921-001	Millersburg-ITCB25000-250	FMX	08/21/2022-08/27/2022	4	6.80
K10377921-001	Millersburg-ITCB25000-250	FMX	08/14/2022-08/20/2022	2	3.30
K10377921-001	Millersburg-ITCB25000-250	FMX	08/07/2022-08/13/2022	3	4.95
K10377921-001	Millersburg-ITCB25000-250	ST	08/21/2022-08/27/2022	4	473.40
K10377921-001	Millersburg-ITCB25000-250	ST	08/14/2022-08/20/2022	2	201.80
K10377921-001	Millersburg-ITCB25000-250	ST	08/07/2022-08/13/2022	3	321.70
K10378137-001	Buchanan TS-ITCB17000-170	FMX	08/21/2022-08/27/2022	4	6.60
K10378137-001	Buchanan TS-ITCB17000-170	FMX	08/14/2022-08/20/2022	2	3.30
K10378137-001	Buchanan TS-ITCB17000-170	ST	08/21/2022-08/27/2022	4	473.40
K10378137-001	Buchanan TS-ITCB17000-170	ST	08/14/2022-08/20/2022	2	170.00
K10378149-001	Dowagiac TS-ITCB17000-170	FMX	07/31/2022-08/06/2022	2	3.30
K10378149-001	Dowagiac TS-ITCB17000-170	ST	07/31/2022-08/06/2022	2	170.00



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Work Order	Description	Type	Date	Qty	Total
K10378195-001	Big Sandy Plant-ITCB11700-117	FMX	07/31/2022-08/06/2022	3	\$ 4.95
K10378195-001	Big Sandy Plant-ITCB11700-117	FMX	08/14/2022-08/20/2022	4	\$ 6.60
K10378195-001	Big Sandy Plant-ITCB11700-117	FMX	08/07/2022-08/13/2022	4	\$ 6.60
K10378195-001	Big Sandy Plant-ITCB11700-117	ST	07/31/2022-08/06/2022	3	\$ 321.70
K10378195-001	Big Sandy Plant-ITCB11700-117	ST	08/14/2022-08/20/2022	4	\$ 473.40
K10378195-001	Big Sandy Plant-ITCB11700-117	ST	08/07/2022-08/13/2022	4	\$ 473.40
K10378719-001	Hager Hill TS-ITCB11000-110	FMX	08/21/2022-08/27/2022	4	\$ 6.60
K10378719-001	Hager Hill TS-ITCB11000-110	FMX	08/14/2022-08/20/2022	2	\$ 3.30
K10378719-001	Hager Hill TS-ITCB11000-110	FMX	08/07/2022-08/13/2022	2	\$ 3.30
K10378719-001	Hager Hill TS-ITCB11000-110	ST	08/21/2022-08/27/2022	4	\$ 473.40
K10378719-001	Hager Hill TS-ITCB11000-110	ST	08/14/2022-08/20/2022	2	\$ 170.00
K10378719-001	Hager Hill TS-ITCB11000-110	ST	08/07/2022-08/13/2022	2	\$ 201.80
K10378724-001	Notch Block TS -ITCB11000-110	FMX	08/14/2022-08/20/2022	2	\$ 3.30
K10378724-001	Notch Block TS -ITCB11000-110	FMX	08/07/2022-08/13/2022	4	\$ 6.60
K10378724-001	Notch Block TS -ITCB11000-110	ST	08/14/2022-08/20/2022	2	\$ 271.60
K10378724-001	Notch Block TS -ITCB11000-110	ST	08/07/2022-08/13/2022	4	\$ 473.40
K10378730-001	Oakland TS-ITCB11000-110	FMX	08/07/2022-08/13/2022	2	\$ 3.30
K10378730-001	Oakland TS-ITCB11000-110	ST	08/07/2022-08/13/2022	2	\$ 201.80
K10378739-001	West Liberty TS-ITCB21000-210	FMX	07/31/2022-08/06/2022	2	\$ 3.30
K10378739-001	West Liberty TS-ITCB21000-210	ST	07/31/2022-08/06/2022	2	\$ 201.80
K10378801-001	Oneida Peak TS -ITCB14000-140	FMX	08/21/2022-08/27/2022	2	\$ 3.30
K10378801-001	Oneida Peak TS -ITCB14000-140	FMX	08/07/2022-08/13/2022	4	\$ 6.60
K10378801-001	Oneida Peak TS -ITCB14000-140	ST	08/21/2022-08/27/2022	2	\$ 201.80
K10378801-001	Oneida Peak TS -ITCB14000-140	ST	08/07/2022-08/13/2022	4	\$ 371.80
K10378802-001	Pt Pleasant TS -ITCB14000-140	FMX	08/07/2022-08/13/2022	2	\$ 3.30
K10378802-001	Pt Pleasant TS -ITCB14000-140	ST	08/07/2022-08/13/2022	2	\$ 201.80
K10378817-001	Logan TS (WV)-ITCB14000-140	FMX	08/14/2022-08/20/2022	2	\$ 3.30
K10378817-001	Logan TS (WV)-ITCB14000-140	ST	08/14/2022-08/20/2022	2	\$ 170.00
K10378917-001	Smith Mtn TS-ITCB14000-140	FMX	08/07/2022-08/13/2022	4	\$ 6.60
K10378917-001	Smith Mtn TS-ITCB14000-140	ST	08/07/2022-08/13/2022	4	\$ 371.80



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Item #	Description	Type	Date	Qty	Total
K10378941-001	Waldo TS -ITCB14000-140	FMX	07/31/2022-08/06/2022	2	\$ 3.30
K10378941-001	Waldo TS -ITCB14000-140	FMX	08/21/22-22-08/27/2022	2	\$ 3.30
K10378941-001	Waldo TS -ITCB14000-140	FMX	08/07/2022-08/13/2022	4	\$ 13.20
K10378941-001	Waldo TS -ITCB14000-140	FMX	07/31/2022-08/06/2022	2	\$ 3.30
K10378941-001	Waldo TS -ITCB14000-140	FMX	08/21/22-22-08/27/2022	2	\$ 3.30
K10378941-001	Waldo TS -ITCB14000-140	FMX	08/07/2022-08/13/2022	4	\$ 13.20
K10378947-001	Wayne TS-ITCB14000-140	FMX	07/31/2022-08/06/2022	2	\$ 3.30
K10378947-001	Wayne TS-ITCB14000-140	FMX	08/21/2022-08/27/2022	2	\$ 3.30
K10378953-001	Wyrkle Svc-ITCB14000-140	FMX	07/31/2022-08/06/2022	2	\$ 3.30
K10378953-001	Wyrkle Svc-ITCB14000-140	FMX	08/07/2022-08/13/2022	2	\$ 3.30
K10378953-001	Wyrkle Svc-ITCB14000-140	FMX	07/31/2022-08/06/2022	2	\$ 3.30
K10378953-001	Wyrkle Svc-ITCB14000-140	FMX	08/07/2022-08/13/2022	2	\$ 3.30
K10380389-001	Bee Mountain TS-ITCB14000-140	FMX	08/21/2022-08/27/2022	2	\$ 3.30
K10380389-001	Bee Mountain TS-ITCB14000-140	FMX	08/21/2022-08/27/2022	2	\$ 3.30
K10380390-001	Big A Mtn TS-ITCB14000-140	FMX	07/31/2022-08/06/2022	2	\$ 3.30
K10380390-001	Big A Mtn TS-ITCB14000-140	FMX	08/21/2022-08/27/2022	2	\$ 3.30
K10380390-001	Big A Mtn TS-ITCB14000-140	FMX	08/14/2022-08/20/2022	2	\$ 3.30
K10380390-001	Big A Mtn TS-ITCB14000-140	FMX	07/31/2022-08/06/2022	2	\$ 3.30
K10380390-001	Big A Mtn TS-ITCB14000-140	FMX	08/21/2022-08/27/2022	2	\$ 3.30
K10380390-001	Big A Mtn TS-ITCB14000-140	FMX	08/14/2022-08/20/2022	2	\$ 3.30
K10380495-001	Bluefield Svc C-ITCB14000-140	FMX	08/21/2022-08/27/2022	4	\$ 13.20
K10380495-001	Bluefield Svc C-ITCB14000-140	FMX	08/21/2022-08/27/2022	2	\$ 3.30
K10380495-001	Bluefield Svc C-ITCB14000-140	FMX	08/14/2022-08/20/2022	2	\$ 3.30
K10380495-001	Bluefield Svc C-ITCB14000-140	FMX	07/31/2022-08/06/2022	2	\$ 3.30
K10380495-001	Bluefield Svc C-ITCB14000-140	FMX	08/21/2022-08/27/2022	2	\$ 3.30
K10380495-001	Bluefield Svc C-ITCB14000-140	FMX	08/14/2022-08/20/2022	2	\$ 3.30
K10380498-001	Brunley Mtn-ITCB14000-140	FMX	07/31/2022-08/06/2022	2	\$ 3.30
K10380498-001	Brunley Mtn-ITCB14000-140	FMX	08/21/2022-08/27/2022	2	\$ 3.30
K10380498-001	Brunley Mtn-ITCB14000-140	FMX	08/14/2022-08/20/2022	2	\$ 3.30
K10380498-001	Brunley Mtn-ITCB14000-140	FMX	07/31/2022-08/06/2022	2	\$ 3.30
K10380498-001	Brunley Mtn-ITCB14000-140	FMX	08/21/2022-08/27/2022	2	\$ 3.30
K10380498-001	Brunley Mtn-ITCB14000-140	FMX	08/14/2022-08/20/2022	2	\$ 3.30
K10380498-001	Brunley Mtn-ITCB14000-140	FMX	08/07/2022-08/13/2022	2	\$ 3.30



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Work Order	Description	Type	Date	Qty	Total
K10380504-001	Clinch River PH-ITCB21500-215	FMX	08/14/2022-08/20/2022	2	\$ 3.30
K10380504-001	Clinch River PH-ITCB21500-215	ST	08/14/2022-08/20/2022	2	\$ 201.80
K10383007-001	Coal Fork TS-ITCB14000-140	FMX	07/31/2022-08/06/2022	2	\$ 3.30
K10383007-001	Coal Fork TS-ITCB14000-140	FMX	08/14/2022-08/20/2022	2	\$ 3.30
K10383007-001	Coal Fork TS-ITCB14000-140	FMX	08/07/2022-08/13/2022	2	\$ 3.3
K10383007-001	Coal Fork TS-ITCB14000-140	ST	07/31/2022-08/06/2022	2	\$ 170.00
K10383007-001	Coal Fork TS-ITCB14000-140	ST	08/14/2022-08/20/2022	2	\$ 201.80
K10383007-001	Coal Fork TS-ITCB14000-140	ST	08/07/2022-08/13/2022	2	\$ 170.00
K10383009-001	Cotton Hill TS -ITCB14000-140	FMX	08/14/2022-08/20/2022	2	\$ 3.30
K10383009-001	Cotton Hill TS -ITCB14000-140	ST	08/14/2022-08/20/2022	2	\$ 201.80
K10383386-001	Glade Spring S-ITCB14000-140	FMX	07/31/2022-08/06/2022	2	\$ 3.30
K10383386-001	Glade Spring S-ITCB14000-140	FMX	08/21/2022-08/27/2022	2	\$ 3.30
K10383386-001	Glade Spring S-ITCB14000-140	ST	08/14/2022-08/20/2022	2	\$ 3.30
K10383386-001	Glade Spring S-ITCB14000-140	ST	07/31/2022-08/06/2022	2	\$ 170.00
K10383386-001	Glade Spring S-ITCB14000-140	ST	08/21/2022-08/27/2022	2	\$ 201.80
K10383386-001	Glade Spring S-ITCB14000-140	ST	08/14/2022-08/20/2022	2	\$ 201.80
K10383388-001	Greens Knob TS -ITCB14000-140	FMX	07/31/2022-08/06/2022	2	\$ 3.30
K10383388-001	Greens Knob TS -ITCB14000-140	FMX	08/14/2022-08/20/2022	4	\$ 6.60
K10383388-001	Greens Knob TS -ITCB14000-140	ST	07/31/2022-08/06/2022	2	\$ 170.00
K10383388-001	Greens Knob TS -ITCB14000-140	ST	08/14/2022-08/20/2022	4	\$ 371.80
K10383389-001	Grundy TS-ITCB14000-140	FMX	07/31/2022-08/06/2022	2	\$ 3.30
K10383389-001	Grundy TS-ITCB14000-140	FMX	08/21/2022-08/27/2022	2	\$ 3.30
K10383389-001	Grundy TS-ITCB14000-140	FMX	08/14/2022-08/20/2022	2	\$ 3.30
K10383389-001	Grundy TS-ITCB14000-140	ST	08/14/2022-08/20/2022	2	\$ 3.30
K10383389-001	Grundy TS-ITCB14000-140	ST	08/07/2022-08/13/2022	2	\$ 201.80
K10383391-001	Guyandotte TS-ITCB14000-140	FMX	07/31/2022-08/06/2022	2	\$ 3.30
K10383391-001	Guyandotte TS-ITCB14000-140	FMX	08/14/2022-08/20/2022	2	\$ 3.30
K10383391-001	Guyandotte TS-ITCB14000-140	ST	07/31/2022-08/06/2022	2	\$ 201.80
K10383391-001	Guyandotte TS-ITCB14000-140	ST	08/14/2022-08/20/2022	2	\$ 170.00
K10385537-001	Hazard-DR19K05A0-110	FMX	08/21/2022-08/27/2022	2	\$ 3.30
K10385537-001	Hazard-DR19K05A0-110	ST	08/21/2022-08/27/2022	2	\$ 159.20



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Work Order	Description	Type	Date	Qty	Total
K10390555-001	Richmond TS-ITCB25000-250	FMX	08/21/2022-08/27/2022	4	6.60
K10390555-001	Richmond TS-ITCB25000-250	ST	08/21/2022-08/27/2022	4	371.80
K10396315-001	Oewey-DX21K0003-110	FMX	08/21/2022-08/27/2022	2	3.30
K10396315-001	Oewey-DX21K0003-110	ST	08/21/2022-08/27/2022	2	159.20
K10396318-001	Chaves DX21K0002-110	FMX	08/14/2022-08/20/2022	3	4.95
K10396318-001	Chaves DX21K0002-110	ST	08/14/2022-08/20/2022	3	310.90
K10414403-001	Hartford City E-ITCB17000-170	FMX	07/31/2022-08/06/2022	4	6.60
K10414403-001	Hartford City E-ITCB17000-170	ST	07/31/2022-08/06/2022	4	330
K10414403-001	Hartford City T-ITCB17000-170	FMX	07/31/2022-08/06/2022	4	473.40
K10414403-001	Hartford City T-ITCB17000-170	ST	08/07/2022-08/13/2022	2	271.60
K10430411-001	Pikeville Serv-ITCB11000-110	FMX	07/31/2022-08/06/2022	2	3.30
K10430411-001	Pikeville Serv-ITCB11000-110	ST	07/31/2022-08/06/2022	2	170.00
K10430423-001	Kingsport Serv-ITCB23000-230	FMX	07/31/2022-08/06/2022	2	3.30
K10430423-001	Kingsport Serv-ITCB23000-230	ST	07/31/2022-08/06/2022	2	170.00
K10431831-001	Lancaster TS-ITCB25000-250	FMX	08/21/2022-08/27/2022	3	4.95
K10431831-001	Lancaster TS-ITCB25000-250	ST	08/21/2022-08/27/2022	3	321.70
K10432174-001	Lancaster TS-ITCB25000-250	FMX	08/21/2022-08/27/2022	4	6.60
K10432174-001	Lancaster TS-ITCB25000-250	ST	08/21/2022-08/27/2022	4	371.90
K10432691-001	Ripley Swr -ITCB16000-160	FMX	08/14/2022-08/20/2022	2	3.30
K10432691-001	Ripley Swr -ITCB16000-160	ST	08/07/2022-08/13/2022	2	3.30
K10432691-001	Ripley Swr -ITCB16000-160	FMX	08/14/2022-08/20/2022	2	170.00
K10432691-001	Ripley Swr -ITCB16000-160	ST	08/07/2022-08/13/2022	2	170.00
K10434302-001	Pt Pleasant-ITCB14000-140	FMX	08/14/2022-08/20/2022	2	3.30
K10434302-001	Pt Pleasant-ITCB14000-140	ST	08/14/2022-08/20/2022	2	170.00
K10434310-001	Italian Vill-ITCB16000-160	FMX	07/31/2022-08/06/2022	2	3.30
K10434310-001	Italian Vill-ITCB16000-160	ST	08/07/2022-08/13/2022	2	3.30
K10434310-001	Italian Vill-ITCB16000-160	FMX	07/31/2022-08/06/2022	2	170.00
K10434310-001	Italian Vill-ITCB16000-160	ST	08/07/2022-08/13/2022	2	170.00
K10434317-001	Dresden Sta -ITCB25000-250	FMX	08/21/2022-08/27/2022	2	3.30
K10434317-001	Dresden Sta -ITCB25000-250	ST	08/14/2022-08/20/2022	2	3.30
K10434317-001	Dresden Sta -ITCB25000-250	FMX	08/21/2022-08/27/2022	2	170.00
K10434317-001	Dresden Sta -ITCB25000-250	ST	08/07/2022-08/13/2022	2	170.00

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For Billing Inquiries Call Boyman, Patricia at 877-321-3274 ext 410/694-5126 E-Mail: pboyman@easi.com

Work Order	Description	Type	Date	Qty	Total
K10434329-001	Columbus SE SC -ITCB25000-250	FMX	08/21/2022-08/27/2022	2	\$ 3.30
K10434329-001	Columbus SE SC -ITCB25000-250	ST	08/21/2022-08/27/2022	2	\$ 170.00
K10435892-001	Upper Sandusky-ITCB25000-250	FMX	08/21/2022-08/27/2022	2	\$ 3.30
K10435892-001	Upper Sandusky-ITCB25000-250	ST	08/21/2022-08/27/2022	2	\$ 170.00
K10436941-001	ETNA TS-ITCB25000-250	FMX	08/21/2022-08/27/2022	2	\$ 3.30
K10436941-001	ETNA TS-ITCB25000-250	ST	08/21/2022-08/27/2022	2	\$ 170.00
K10436947-001	Bucyrus TS-ITCB35000-250	FMX	08/21/2022-08/27/2022	2	\$ 3.30
K10436947-001	Bucyrus TS-ITCB35000-250	ST	08/21/2022-08/27/2022	2	\$ 170.00
K10436947-001	Bucyrus TS-ITCB35000-250	FMX	08/21/2022-08/27/2022	2	\$ 3.30
K10436947-001	Bucyrus TS-ITCB35000-250	ST	08/21/2022-08/27/2022	2	\$ 170.00
K10452284-001	Linwood-IMGMRCSIN-170	FMX	07/31/2022-08/06/2022	2	\$ 3.30
K10452284-001	Linwood-IMGMRCSIN-170	ST	08/07/2022-08/13/2022	2	\$ 180.60
K10452284-001	Linwood-IMGMRCSIN-170	FMX	07/31/2022-08/06/2022	2	\$ 3.30
K10452284-001	Linwood-IMGMRCSIN-170	ST	08/07/2022-08/13/2022	2	\$ 180.60
K10459442-001	Warren TS-ITCB17000-170	FMX	08/14/2022-08/20/2022	4	\$ 6.60
K10459442-001	Warren TS-ITCB17000-170	ST	08/21/2022-08/27/2022	4	\$ 371.80
K10459442-001	Warren TS-ITCB17000-170	FMX	08/14/2022-08/20/2022	4	\$ 6.60
K10459442-001	Warren TS-ITCB17000-170	ST	08/21/2022-08/27/2022	4	\$ 371.80
K10459461-001	Cutter TS-ITCB17000-170	FMX	08/21/2022-08/27/2022	4	\$ 6.60
K10459461-001	Cutter TS-ITCB17000-170	ST	08/21/2022-08/27/2022	4	\$ 371.80
K10459461-001	Cutter TS-ITCB17000-170	FMX	08/21/2022-08/27/2022	4	\$ 6.60
K10459461-001	Cutter TS-ITCB17000-170	ST	08/21/2022-08/27/2022	4	\$ 371.80
K10459468-001	Kanakee POP-ITCB17000-170	FMX	07/31/2022-08/06/2022	3	\$ 4.95
K10459468-001	Kanakee POP-ITCB17000-170	ST	08/14/2022-08/20/2022	4	\$ 26.80
K10459468-001	Kanakee POP-ITCB17000-170	FMX	08/14/2022-08/20/2022	4	\$ 6.60
K10459468-001	Kanakee POP-ITCB17000-170	ST	08/21/2022-08/27/2022	4	\$ 26.80
K10459468-001	Kanakee POP-ITCB17000-170	FMX	07/31/2022-08/06/2022	3	\$ 4.95
K10459468-001	Kanakee POP-ITCB17000-170	ST	08/14/2022-08/20/2022	4	\$ 26.80
K10459468-001	Kanakee POP-ITCB17000-170	FMX	08/14/2022-08/20/2022	4	\$ 6.60
K10459468-001	Kanakee POP-ITCB17000-170	ST	08/21/2022-08/27/2022	4	\$ 26.80
K10459468-001	Kanakee POP-ITCB17000-170	FMX	08/07/2022-08/13/2022	1	\$ 1.65
K10459468-001	Kanakee POP-ITCB17000-170	ST	08/21/2022-08/27/2022	2	\$ 131.10
K10459468-001	Kanakee POP-ITCB17000-170	FMX	08/07/2022-08/13/2022	1	\$ 1.65
K10459468-001	Kanakee POP-ITCB17000-170	ST	08/21/2022-08/27/2022	2	\$ 131.10



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Work Order	Description	Type	Date	Qty	Total
K10459472-001	NEW BUFFALO TS-ITCB17000-170	FMX	07/31/2022-08/06/2022	3	\$ 495
K10459472-001	NEW BUFFALO TS-ITCB17000-170	FMX	08/21/2022-08/27/2022	4	\$ 660
K10459472-001	NEW BUFFALO TS-ITCB17000-170	FMX	08/14/2022-08/20/2022	4	\$ 660
K10459472-001	NEW BUFFALO TS-ITCB17000-170	ST	07/31/2022-08/06/2022	3	\$ 300.90
K10459472-001	NEW BUFFALO TS-ITCB17000-170	ST	08/21/2022-08/27/2022	4	\$ 371.80
K10459472-001	NEW BUFFALO TS-ITCB17000-170	ST	08/14/2022-08/20/2022	4	\$ 371.80
K10459472-001	New Buffalo TS-ITCB17000-170-1	OT	08/21/2022-08/27/2022	2	\$ 131.10
K10459477-001	WC/C TS-ITCB17000-170	FMX	08/07/2022-08/13/2022	3	\$ 435
K10459477-001	WC/C TS-ITCB17000-170	ST	08/07/2022-08/13/2022	3	\$ 423.90
K10460242-001	UPPER SUNDUSKY-ITCB25000-250	FMX	07/31/2022-08/06/2022	2	\$ 390
K10460242-001	UPPER SUNDUSKY-ITCB25000-250	FMX	08/21/2022-08/27/2022	2	\$ 390
K10460242-001	UPPER SUNDUSKY-ITCB25000-250	FMX	08/14/2022-08/20/2022	4	\$ 660
K10460242-001	UPPER SUNDUSKY-ITCB25000-250	OT	08/21/2022-08/27/2022	2	\$ 131.10
K10460242-001	UPPER SUNDUSKY-ITCB25000-250	ST	07/31/2022-08/06/2022	2	\$ 159.20
K10460242-001	UPPER SUNDUSKY-ITCB25000-250	ST	08/21/2022-08/27/2022	2	\$ 170.00
K10460242-001	UPPER SUNDUSKY-ITCB25000-250	ST	08/14/2022-08/20/2022	4	\$ 371.80
K10466431-001	Middlebury TS-ITCB17000-170	FMX	07/31/2022-08/06/2022	2	\$ 390
K10466431-001	Middlebury TS-ITCB17000-170	FMX	08/21/2022-08/27/2022	4	\$ 660
K10466431-001	Middlebury TS-ITCB17000-170	FMX	08/14/2022-08/20/2022	5	\$ 825
K10466431-001	Middlebury TS-ITCB17000-170	OT	08/21/2022-08/27/2022	2	\$ 131.10
K10466431-001	Middlebury TS-ITCB17000-170	ST	07/31/2022-08/06/2022	2	\$ 159.20
K10466431-001	Middlebury TS-ITCB17000-170	ST	08/21/2022-08/27/2022	4	\$ 371.80
K10466431-001	Middlebury TS-ITCB17000-170	ST	08/14/2022-08/20/2022	5	\$ 513.50
K10466441-001	Bangor TS-ITCB17000-170	FMX	07/31/2022-08/06/2022	2	\$ 390
K10466441-001	Bangor TS-ITCB17000-170	FMX	08/21/2022-08/27/2022	4	\$ 660
K10466441-001	Bangor TS-ITCB17000-170	FMX	08/14/2022-08/20/2022	6	\$ 990
K10466441-001	Bangor TS-ITCB17000-170	FMX	08/07/2022-08/13/2022	2	\$ 390
K10466441-001	Bangor TS-ITCB17000-170	OT	08/21/2022-08/27/2022	2	\$ 131.10
K10466441-001	Bangor TS-ITCB17000-170	ST	07/31/2022-08/06/2022	2	\$ 159.20
K10466441-001	Bangor TS-ITCB17000-170	ST	08/21/2022-08/27/2022	4	\$ 371.80
K10466441-001	Bangor TS-ITCB17000-170	ST	08/14/2022-08/20/2022	6	\$ 643.40
K10466441-001	Bangor TS-ITCB17000-170	ST	08/07/2022-08/13/2022	2	\$ 138.00



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K10466760-001	Schiff TS-ITCB25000-250	FMX	07/31/2022-08/06/2022	2	\$ 3.30
K10466760-001	Schiff TS-ITCB25000-250	FMX	08/21/2022-08/27/2022	4	\$ 6.60
K10466760-001	Schiff TS-ITCB25000-250	FMX	08/14/2022-08/20/2022	6	\$ 9.90
K10466760-001	Schiff TS-ITCB25000-250	FMX	08/07/2022-08/13/2022	2	\$ 3.30
K10466760-001	Schiff TS-ITCB25000-250	ST	07/31/2022-08/06/2022	2	\$ 159.20
K10466760-001	Schiff TS-ITCB25000-250	ST	08/21/2022-08/27/2022	4	\$ 371.80
K10466760-001	Schiff TS-ITCB25000-250	ST	08/14/2022-08/20/2022	6	\$ 643.40
K10466760-001	Schiff TS-ITCB25000-250	ST	08/07/2022-08/13/2022	2	\$ 138.00
K10466763-001	Sardinia TS-ITCB25000-250	FMX	07/31/2022-08/06/2022	2	\$ 3.30
K10466763-001	Sardinia TS-ITCB25000-250	FMX	08/21/2022-08/27/2022	4	\$ 6.60
K10466763-001	Sardinia TS-ITCB25000-250	FMX	08/14/2022-08/20/2022	6	\$ 9.90
K10466763-001	Sardinia TS-ITCB25000-250	FMX	08/07/2022-08/13/2022	2	\$ 3.30
K10466763-001	Sardinia TS-ITCB25000-250	ST	07/31/2022-08/06/2022	2	\$ 159.20
K10466763-001	Sardinia TS-ITCB25000-250	ST	08/21/2022-08/27/2022	4	\$ 371.80
K10466763-001	Sardinia TS-ITCB25000-250	ST	08/14/2022-08/20/2022	6	\$ 643.40
K10466763-001	Sardinia TS-ITCB25000-250	ST	08/07/2022-08/13/2022	2	\$ 138.00
K10466766-001	Sarahsville TS-ITCB25000-250	FMX	07/31/2022-08/06/2022	2	\$ 3.30
K10466766-001	Sarahsville TS-ITCB25000-250	FMX	08/21/2022-08/27/2022	4	\$ 6.60
K10466766-001	Sarahsville TS-ITCB25000-250	FMX	08/14/2022-08/20/2022	6	\$ 9.90
K10466766-001	Sarahsville TS-ITCB25000-250	FMX	08/07/2022-08/13/2022	2	\$ 3.30
K10466766-001	Sarahsville TS-ITCB25000-250	ST	07/31/2022-08/06/2022	2	\$ 159.20
K10466766-001	Sarahsville TS-ITCB25000-250	ST	08/21/2022-08/27/2022	4	\$ 371.80
K10466766-001	Sarahsville TS-ITCB25000-250	ST	08/14/2022-08/20/2022	6	\$ 643.40
K10466766-001	Sarahsville TS-ITCB25000-250	ST	08/07/2022-08/13/2022	2	\$ 138.00
K10467226-001	Mackey-MINNVORFW-170	FMX	08/07/2022-08/13/2022	2	\$ 3.30
K10467226-001	Mackey-MINNVORFW-170	ST	08/07/2022-08/13/2022	2	\$ 180.60
K10469841-001	Blue Creek TS-ITCB25000-250	FMX	07/31/2022-08/06/2022	2	\$ 3.30
K10469841-001	Blue Creek TS-ITCB25000-250	ST	07/31/2022-08/06/2022	2	\$ 271.60
R10179419-004	New Albany TCC -26308-160	FMX	07/31/2022-08/06/2022	3	\$ 4.95
R10179419-004	New Albany TCC -26308-160	FMX	08/21/2022-08/27/2022	2	\$ 3.30
R10179419-004	New Albany TCC -26308-160	FMX	08/14/2022-08/20/2022	2	\$ 3.30
R10179419-004	New Albany TCC -26308-160	FMX	08/07/2022-08/13/2022	2	\$ 6.60
R10179419-004	New Albany TCC -26308-160	ST	07/31/2022-08/06/2022	3	\$ 31.70
R10179419-004	New Albany TCC -26308-160	ST	08/21/2022-08/27/2022	2	\$ 170.00
R10179419-004	New Albany TCC -26308-160	ST	08/14/2022-08/20/2022	2	\$ 170.00
R10179419-004	New Albany TCC -26308-160	ST	08/07/2022-08/13/2022	4	\$ 441.60



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INVOICE

Invoice No: **EEN00496466A**
Invoice Date: **9/14/2022**
Payment Terms: **Net 45**
Due Date: **10/29/2022**

INVOICE AMOUNT DUE: USD \$ 129,604.15

For Billing Inquires Call Borman, Patricia at 877-321-3274 ext 410/694-5126 E-Mail: pborman@easi.com

Work Order	Description	Type	Date	Qty	Total
R10208164-001	Roanoke TOC-000025753-150	FMX	07/31/2022-08/06/2022	2	\$ 3.30
R10208164-001	Roanoke TOC-000025753-150	FMX	08/21/2022-08/27/2022	2	\$ 3.30
R10208164-001	Roanoke TOC-000025753-150	FMX	08/07/2022-08/13/2022	2	\$ 3.30
R10208164-001	Roanoke TOC-000025753-150	ST	07/31/2022-08/06/2022	2	\$ 170.00
R10208164-001	Roanoke TOC-000025753-150	ST	08/21/2022-08/27/2022	2	\$ 170.00
R10208164-001	Roanoke TOC-000025753-150	ST	08/07/2022-08/13/2022	2	\$ 170.00
R10273928-001	Telecom New A-000026407-160	FMX	08/14/2022-08/20/2022	2	\$ 3.30
R10273928-001	Telecom New A-000026407-160	ST	08/14/2022-08/20/2022	2	\$ 170.00
R10273928-005	New Albany TCC-26407-160	FMX	07/31/2022-08/06/2022	3	\$ 4.95
R10273928-005	New Albany TCC-26407-160	FMX	08/14/2022-08/20/2022	2	\$ 3.30
R10273928-005	New Albany TCC-26407-160	ST	07/31/2022-08/06/2022	321	\$ 321.70
R10273928-005	New Albany TCC-26407-160	ST	08/14/2022-08/20/2022	2	\$ 170.00
R10315232-001	Shreveport TCC-25083-1252	FMX	08/21/2022-08/27/2022	2	\$ 3.30
R10315232-001	Shreveport TCC-25083-1252	ST	08/21/2022-08/27/2022	2	\$ 170.00
R10411217-001	Beckley SC-000025226-140	FMX	07/31/2022-08/06/2022	2	\$ 3.30
R10411217-001	Beckley SC-000025226-140	FMX	08/21/2022-08/27/2022	2	\$ 3.30
R10411217-001	Beckley SC-000025226-140	ST	08/07/2022-08/13/2022	2	\$ 180.60
R10411217-001	Beckley SC-000025226-140	ST	08/21/2022-08/27/2022	2	\$ 180.60
R10411217-001	Beckley SC-000025226-140	ST	08/07/2022-08/13/2022	2	\$ 180.60
SCCO1547-01	Trans Andra-ETNANDA-1547	FMX	07/31/2022-08/06/2022	4	\$ 6.80
SCCO1547-01	Trans Andra-ETNANDA-1547	ST	07/31/2022-08/06/2022	4	\$ 606.80
SCCO1906-01	SCCO AP KGP APP-ETNANDA-1906	FMX	07/31/2022-08/06/2022	3	\$ 4.95
SCCO1906-01	SCCO AP KGP APP-ETNANDA-1906	ST	07/31/2022-08/06/2022	3	\$ 455.10
SIFOU358-01	AEP HDQ -HTSSV1903-1469	FMX	08/14/2022-08/20/2022	2	\$ 3.30
SIFOU358-01	AEP HDQ -HTSSV1903-1469	ST	08/14/2022-08/20/2022	2	\$ 180.60
T10162163-002	Bradley Sta -OR20H03D1-150	FMX	08/07/2022-08/13/2022	2	\$ 3.30
T10162163-002	Bradley Sta -OR20H03D1-150	ST	08/07/2022-08/13/2022	2	\$ 159.20
T10162191-002	Westlake-DR20R0980-140	FMX	08/07/2022-08/13/2022	2	\$ 3.30
T10162191-002	Westlake-DR20R0980-140	ST	08/07/2022-08/13/2022	2	\$ 159.20
T10162740-002	Wheatla nd-DR20R0180-140	FMX	08/07/2022-08/13/2022	2	\$ 3.30
T10162740-002	Wheatla nd-DR20R0180-140	ST	08/07/2022-08/13/2022	2	\$ 159.20



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Work Order	Description	Type	Date	Qty	Total
AEO02313-01	Three Rvrs TSM-ECN103052-170	FMX	08/14/2022-08/20/2022	2	3.30
AEO02313-01	Three Rvrs TSM-ECN103052-170	FMX	08/07/2022-08/13/2022	2	3.30
AEO02313-01	Three Rvrs TSM-ECN103052-170	ST	08/14/2022-08/20/2022	2	180.60
AEO02313-01	Three Rvrs TSM-ECN103052-170	ST	08/07/2022-08/13/2022	2	159.20
K10430713-001	Gahanna 850-ITCB25000-250	FMX	08/21/2022-08/27/2022	2	3.30
K10430713-001	Gahanna 850-ITCB25000-250	ST	08/21/2022-08/27/2022	2	170.00
R10363876-001	APCO HQ-26565-140	FMX	07/31/2022-08/06/2022	4	6.60
R10363876-001	APCO HQ-26565-140	FMX	08/14/2022-08/20/2022	4	6.60
R10363876-001	APCO HQ-26565-140	FMX	08/07/2022-08/13/2022	2	3.30
R10363876-001	APCO HQ-26565-140	ST	07/31/2022-08/06/2022	4	441.60
R10363876-001	APCO HQ-26565-140	ST	08/14/2022-08/20/2022	4	441.60
R10363876-001	APCO HQ-26565-140	ST	08/07/2022-08/13/2022	2	170.00
K10432775-001	Sonora OFC-ITCB11900-119	FMX	07/31/2022-08/06/2022	2	3.30
K10432775-001	Sonora OFC-ITCB11900-119	ST	07/31/2022-08/06/2022	2	170.00
K10443134-001	Twin Branch-ITCB12000-120	FMX	07/31/2022-08/06/2022	2	3.30
K10443134-001	Twin Branch-ITCB12000-120	FMX	08/14/2022-08/20/2022	2	3.30
K10443134-001	Twin Branch-ITCB12000-120	ST	07/31/2022-08/06/2022	2	271.60
K10443134-001	Twin Branch-ITCB12000-120	ST	08/14/2022-08/20/2022	2	271.60
K10445584-001	Dallas Office-ITCB10300-103	FMX	07/31/2022-08/06/2022	2	3.30
K10445584-001	Dallas Office-ITCB10300-103	ST	07/31/2022-08/06/2022	2	170.00
R10314449-001	Yaughan Garage-26482-140	FMX	07/31/2022-08/06/2022	2	3.30
R10314449-001	Yaughan Garage-26482-140	FMX	08/21/2022-08/27/2022	2	3.30
R10314449-001	Yaughan Garage-26482-140	FMX	08/14/2022-08/20/2022	2	3.30
R10314449-001	Yaughan Garage-26482-140	FMX	08/07/2022-08/13/2022	2	3.30
R10314449-001	Yaughan Garage-26482-140	ST	07/31/2022-08/06/2022	2	170.00
R10314449-001	Yaughan Garage-26482-140	ST	08/21/2022-08/27/2022	2	170.00
R10314449-001	Yaughan Garage-26482-140	ST	08/14/2022-08/20/2022	2	170.00
R10314449-001	Yaughan Garage-26482-140	ST	08/07/2022-08/13/2022	2	170.00
SITCV064-01	IT Shrd Svs BH-ITSSV0003-1060	FMX	08/07/2022-08/13/2022	2	3.30
SITCV064-01	IT Shrd Svs BH-ITSSV0003-1060	ST	08/07/2022-08/13/2022	2	180.60
K10380502-001	Claytor TS-ITCB14000-170	FMX	07/31/2022-08/06/2022	2	3.30
K10380502-001	Claytor TS-ITCB14000-170	FMX	08/14/2022-08/20/2022	2	3.30
K10380502-001	Claytor TS-ITCB14000-170	FMX	08/07/2022-08/13/2022	2	3.30
K10380502-001	Claytor TS-ITCB14000-170	ST	07/31/2022-08/06/2022	2	170.00
K10380502-001	Claytor TS-ITCB14000-170	ST	08/14/2022-08/20/2022	2	201.80
K10380502-001	Claytor TS-ITCB14000-170	ST	08/07/2022-08/13/2022	2	170.00



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Work Order	Description	Type	Date	Qty	Total
K10383381-001	Evans TS-ITC814000-140	FMX	07/31/2022-08/06/2022	2	\$ 3.30
K10383381-001	Evans TS-ITC814000-140	ST	07/31/2022-08/06/2022	2	\$ 170.00
AE024241-01	Dingess TS-ECN103052-140	FMX	07/31/2022-08/06/2022	2	\$ 3.30
AE024241-01	Dingess TS-ECN103052-140	FMX	08/21/2022-08/27/2022	2	\$ 3.30
AE024241-01	Dingess TS-ECN103052-140	ST	07/31/2022-08/06/2022	2	\$ 159.20
AE024241-01	Dingess TS-ECN103052-140	ST	08/21/2022-08/27/2022	2	\$ 159.20
AE024801-01	Abingdon TS-ECN103052-140	FMX	08/07/2022-08/13/2022	3	\$ 4.95
AE024801-01	Abingdon TS-ECN103052-140	ST	08/07/2022-08/13/2022	3	\$ 310.90
AE024816-01	Dingess TS-ECN103052-140	FMX	07/31/2022-08/06/2022	2	\$ 3.30
AE024816-01	Dingess TS-ECN103052-140	FMX	08/21/2022-08/27/2022	2	\$ 3.30
AE024816-01	Dingess TS-ECN103052-140	ST	07/31/2022-08/06/2022	2	\$ 159.20
AE024816-01	Dingess TS-ECN103052-140	ST	08/21/2022-08/27/2022	2	\$ 159.20
AE024975-01	NIPSCO ABD/VBD -ECN103052-170	FMX	07/31/2022-08/06/2022	2	\$ 3.30
AE024975-01	NIPSCO ABD/VBD -ECN103052-170	FMX	08/14/2022-08/20/2022	2	\$ 3.30
AE024975-01	NIPSCO ABD/VBD -ECN103052-170	FMX	08/07/2022-08/13/2022	2	\$ 3.30
AE024975-01	NIPSCO ABD/VBD -ECN103052-170	ST	07/31/2022-08/06/2022	2	\$ 159.20
AE024975-01	NIPSCO ABD/VBD -ECN103052-170	ST	08/14/2022-08/20/2022	2	\$ 159.20
AE024975-01	NIPSCO ABD/VBD -ECN103052-170	ST	08/07/2022-08/13/2022	2	\$ 159.20
K10321374-001	Wheeler E-IMGMRC5MH-170	FMX	07/31/2022-08/06/2022	2	\$ 3.30
K10321374-001	Wheeler E-IMGMRC5MH-170	ST	07/31/2022-08/06/2022	2	\$ 180.60
K10452674-001	Brush Tavern-DP21R05A0-140	FMX	08/07/2022-08/13/2022	2	\$ 3.30
K10452674-001	Brush Tavern-DP21R05A0-140	ST	08/07/2022-08/13/2022	2	\$ 159.20
K10467191-001	Dunlap-IMINVVOPFW-170	FMX	08/14/2022-08/20/2022	2	\$ 3.30
K10467191-001	Dunlap-IMINVVOPFW-170	ST	08/14/2022-08/20/2022	2	\$ 180.60
T10449729-002	Brush Tavern-DP21R05B0-140	FMX	08/07/2022-08/13/2022	2	\$ 3.30
T10449729-002	Brush Tavern-DP21R05B0-140	ST	08/07/2022-08/13/2022	2	\$ 159.20
K10467220-001	Mackey-IMINVVOPFW-170	FMX	07/31/2022-08/06/2022	2	\$ 3.30
K10467220-001	Mackey-IMINVVOPFW-170	ST	07/31/2022-08/06/2022	2	\$ 180.60
K10310239-001	SneidData Center-ISSV1884-103	FMX	08/14/2022-08/20/2022	2	\$ 3.30
K10310239-001	SneidData Center-ISSV1884-103	ST	08/14/2022-08/20/2022	2	\$ 180.60

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For Billing Inquiries Call Barbara, Patricia at 877-321-3274 ext 410/694-5126 E-Mail: pbarman@easi.com

Work Order	Description	Type	Date	Qty	Total
K10413294-001	NEW BUFFALO TS-ITCB17000-170	FMX	08/21/2022-08/27/2022	5	\$ 8.25
K10413294-001	NEW BUFFALO TS-ITCB17000-170	ST	08/21/2022-08/27/2022	5	\$ 523.50
K10434312-001	Williston Ave-ITCB25000-250	FMX	08/07/2022-08/13/2022	2	\$ 3.30
K10434312-001	Williston Ave-ITCB25000-250	ST	08/07/2022-08/13/2022	2	\$ 170.00
K10435586-001	Lancaster TS-ITCB25000-250	FMX	08/21/2022-08/27/2022	2	\$ 3.30
K10435586-001	Lancaster TS-ITCB25000-250	ST	08/21/2022-08/27/2022	2	\$ 170.00
K10436937-001	ANCHOR HOOKING-ITCB25000-250	FMX	08/21/2022-08/27/2022	2	\$ 3.30
K10436937-001	ANCHOR HOOKING-ITCB25000-250	ST	08/21/2022-08/27/2022	2	\$ 170.00
K10459450-001	Dequene TS-ITCB17000-170	FMX	08/14/2022-08/20/2022	4	\$ 6.60
K10459450-001	Dequene TS-ITCB17000-170	FMX	08/14/2022-08/20/2022	4	\$ 6.60
K10459450-001	Dequene TS-ITCB17000-170	ST	08/14/2022-08/20/2022	4	\$ 371.80
K10459450-001	Dequene TS-ITCB17000-170	ST	08/14/2022-08/20/2022	4	\$ 371.80
R10253531-006	Laredo SC-26399-211	FMX	07/31/2022-08/06/2022	4	\$ 6.60
R10253531-006	Laredo SC-26399-211	FMX	08/21/2022-08/27/2022	2	\$ 3.30
R10253531-006	Laredo SC-26399-211	FMX	08/14/2022-08/20/2022	4	\$ 6.60
R10253531-006	Laredo SC-26399-211	FMX	08/07/2022-08/13/2022	2	\$ 3.30
R10253531-006	Laredo SC-26399-211	ST	08/14/2022-08/20/2022	4	\$ 441.60
R10253531-006	Laredo SC-26399-211	ST	08/14/2022-08/20/2022	4	\$ 170.00
R10253531-006	Laredo SC-26399-211	ST	08/07/2022-08/13/2022	2	\$ 170.00
R10379564-001	Longview comOH-26574-161	FMX	07/31/2022-08/06/2022	2	\$ 3.30
R10379564-001	Longview comOH-26574-161	FMX	08/21/2022-08/27/2022	2	\$ 3.30
R10379564-001	Longview comOH-26574-161	FMX	08/14/2022-08/20/2022	2	\$ 3.30
R10379564-001	Longview comOH-26574-161	FMX	08/07/2022-08/13/2022	2	\$ 3.30
R10379564-001	Longview comOH-26574-161	ST	08/14/2022-08/20/2022	2	\$ 170.00
R10379564-001	Longview comOH-26574-161	ST	08/14/2022-08/20/2022	2	\$ 170.00
R10379564-001	Longview comOH-26574-161	ST	08/07/2022-08/13/2022	2	\$ 170.00
42763906-02	Broadford Phys: A14066008-150	FMX	08/14/2022-08/20/2022	2	\$ 3.30
42763906-02	Broadford Phys: A14066008-150	ST	08/14/2022-08/20/2022	2	\$ 180.60
L167037-01	Tulsa General O-ITTCQ18167-167	FMX	08/14/2022-08/20/2022	2	\$ 3.30
L167037-01	Tulsa General O-ITTCQ18167-167	ST	08/14/2022-08/20/2022	2	\$ 180.60
R10279961-001	Wilkes PS-2525-2-168	FMX	08/21/2022-08/27/2022	2	\$ 3.30
R10279961-001	Wilkes PS-2525-2-168	FMX	08/14/2022-08/20/2022	2	\$ 3.30
R10279961-001	Wilkes PS-2525-2-168	ST	08/21/2022-08/27/2022	2	\$ 180.60
R10279961-001	Wilkes PS-2525-2-168	ST	08/14/2022-08/20/2022	2	\$ 180.60

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For Billing Inquiries Call Bernarr Patricia at 877-321-3274 ext 410/694-5126 E-Mail: pborman@easi.com

Work Order	Description	Type	Date	Qty	Total
R10280890-001	Firebrick Start-000025239-160	FMX	08/14/2022-08/20/2022	2	3.30
R10280890-001	Firebrick Start-000025239-160	ST	08/14/2022-08/20/2022	2	180.60
R10313891-001	Harrison Street-000025236-170	FMX	08/14/2022-08/20/2022	2	3.30
R10313891-001	Harrison Street-000025236-170	ST	08/14/2022-08/20/2022	2	180.60
R10389991-001	Lawton SC (OK) -25242-167	FMX	08/14/2022-08/20/2022	2	3.30
R10389991-001	Lawton SC (OK) -25242-167	ST	08/14/2022-08/20/2022	2	180.60
R10398015-001	Sec Corpus Cht-25246-211	FMX	08/14/2022-08/20/2022	2	3.30
R10398015-001	Sec Corpus Cht-25246-211	ST	08/14/2022-08/20/2022	2	180.60
T10116373-002	Norge Road Sln A-19012002-386	FMX	08/21/2022-08/27/2022	2	3.30
T10116373-002	Norge Road Sln A-19012002-386	ST	08/21/2022-08/27/2022	2	180.60
T10116373-002	Norge Road Sln A-19012002-386	FMX	08/21/2022-08/27/2022	2	3.30
T10116373-002	Norge Road Sln A-19012002-386	ST	08/21/2022-08/27/2022	2	180.60
T10225025-001	Corpus CCH-10PSWO169-169	FMX	08/07/2022-08/13/2022	2	3.30
T10225025-001	Corpus CCH-10PSWO169-169	ST	08/07/2022-08/13/2022	2	180.60
K10436032-001	Williston Ave-ITCB25000-250	FMX	08/07/2022-08/13/2022	2	3.30
K10436032-001	Williston Ave-ITCB25000-250	ST	08/07/2022-08/13/2022	2	170.00
42753326-02	Rio Honda 345-A14072009-169	FMX	07/31/2022-08/06/2022	3	4.95
42753326	Rio Honda 345-A14072009-169	FMX	08/21/2022-08/27/2022	2	3.30
42753326-02	Rio Honda 345-A14072009-169	FMX	08/14/2022-08/20/2022	2	3.30
42753326-02	Rio Honda 345-A14072009-169	ST	08/14/2022-08/20/2022	2	180.60
42753326-02	Rio Honda 345-A14072009-169	FMX	08/07/2022-08/13/2022	2	3.30
42753326-02	Rio Honda 345-A14072009-169	ST	08/07/2022-08/13/2022	2	180.60
42753326-02	Rio Honda 345-A14072009-169	FMX	07/31/2022-08/06/2022	2	3.30
42753326-02	Rio Honda 345-A14072009-169	ST	07/31/2022-08/06/2022	2	180.60
42753326-02	Rio Honda 345-A14072009-169	FMX	08/21/2022-08/27/2022	2	3.30
42753326-02	Rio Honda 345-A14072009-169	ST	08/21/2022-08/27/2022	2	180.60
42753326-02	Rio Honda 345-A14072009-169	FMX	08/07/2022-08/13/2022	2	3.30
42753326-02	Rio Honda 345-A14072009-169	ST	08/07/2022-08/13/2022	2	180.60
R1043614-001	Hobart SC-25242-167	FMX	07/31/2022-08/06/2022	2	3.30
R1043614-001	Hobart SC-25242-167	ST	07/31/2022-08/06/2022	2	180.60
R1043614-001	Hobart SC-25242-167	FMX	08/07/2022-08/13/2022	2	3.30
R1043614-001	Hobart SC-25242-167	ST	08/07/2022-08/13/2022	2	180.60
R10400566-001	Tearikana SC-25250-161	FMX	07/31/2022-08/06/2022	2	3.30
R10400566-001	Tearikana SC-25250-161	ST	07/31/2022-08/06/2022	2	180.60
R10400566-001	Tearikana SC-25250-161	FMX	08/07/2022-08/13/2022	2	3.30
R10400566-001	Tearikana SC-25250-161	ST	08/07/2022-08/13/2022	2	180.60
R10400566-001	Tearikana SC-25250-161	FMX	07/31/2022-08/06/2022	2	3.30
R10400566-001	Tearikana SC-25250-161	ST	07/31/2022-08/06/2022	2	180.60

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INVOICE

Invoice No: **EEN00496466A**
Invoice Date: **9/14/2022**
Payment Terms: **Net 45**
Due Date: **10/29/2022**

INVOICE AMOUNT DUE: USD \$ 129,604.15

For Billing Inquiries Call Borman, Patricia at 877-321-3274 ext 410/694-5126 E-Mail: pborman@easi.com

Work Order	Description	Type	Date	Qty	Total
K1080499-001	Buck Hydro Plan-ITCB21500-215	FMX	08/21/2022-08/27/2022	2	\$ 3.30
K1080499-001	Buck Hydro Plan-ITCB21500-215	FMX	08/07/2022-08/13/2022	2	\$ 3.30
K1080499-001	Buck Hydro Plan-ITCB21500-215	ST	08/21/2022-08/27/2022	2	\$ 170.00
K1080499-001	Buck Hydro Plan-ITCB21500-215	ST	08/07/2022-08/13/2022	2	\$ 201.80
K1080501-001	N Charleston-ITCB14000-140	FMX	08/21/2022-08/27/2022	2	\$ 3.30
K1080501-001	N Charleston-ITCB14000-140	FMX	08/07/2022-08/13/2022	2	\$ 3.30
K1080501-001	N Charleston-ITCB14000-140	ST	08/21/2022-08/27/2022	2	\$ 201.80
K1080501-001	N Charleston-ITCB14000-140	ST	08/07/2022-08/13/2022	2	\$ 170.00
K10383376-001	D Small Peak TS -ITCB14000-140	FMX	07/31/2022-08/06/2022	2	\$ 3.30
K10383376-001	D Small Peak TS -ITCB14000-140	ST	07/31/2022-08/06/2022	2	\$ 170.00
K10383385-001	Gaulley Mtn TS-ITCB14000-140	FMX	07/31/2022-08/06/2022	4	\$ 6.60
K10383385-001	Gaulley Mtn TS-ITCB14000-140	FMX	08/14/2022-08/20/2022	2	\$ 3.30
K10383385-001	Gaulley Mtn TS-ITCB14000-140	ST	07/31/2022-08/06/2022	4	\$ 371.80
K10383385-001	Gaulley Mtn TS-ITCB14000-140	ST	08/14/2022-08/20/2022	2	\$ 201.80
K10383387-001	Glen Lyn TS-ITCB14000-140	FMX	07/31/2022-08/06/2022	4	\$ 6.60
K10383387-001	Glen Lyn TS-ITCB14000-140	FMX	08/21/2022-08/27/22	2	\$ 3.30
K10383387-001	Glen Lyn TS-ITCB14000-140	ST	08/14/2022-08/20/2022	2	\$ 3.30
K10383387-001	Glen Lyn TS-ITCB14000-140	ST	07/31/2022-08/06/2022	4	\$ 371.80
K10383387-001	Glen Lyn TS-ITCB14000-140	ST	08/21/2022-08/27/2022	2	\$ 201.80
K10403146-001	Ashland SC MW-ITCB11000-110	FMX	07/31/2022-08/06/2022	2	\$ 3.30
K10403146-001	Ashland SC MW-ITCB11000-110	ST	07/31/2022-08/06/2022	2	\$ 271.60
K1037792-001	Bellefontaine T-ITCB25000-250	FMX	08/07/2022-08/13/2022	2	\$ 3.30
K1037792-001	Bellefontaine T-ITCB25000-250	ST	08/07/2022-08/13/2022	2	\$ 271.60
K1037794-001	Belmont TS-ITCB25000-250	FMX	08/07/2022-08/13/2022	2	\$ 3.30
K1037794-001	Belmont TS-ITCB25000-250	ST	08/07/2022-08/13/2022	2	\$ 271.60
K1037796-001	Bentonville TS -ITCB25000-250	FMX	08/07/2022-08/13/2022	2	\$ 3.30
K1037796-001	Bentonville TS -ITCB25000-250	ST	08/07/2022-08/13/2022	2	\$ 271.60
K10086511-001	Shamrock Statio-DR19K05A0-110	FMX	07/31/2022-08/06/2022	2	\$ 3.30
K10086511-001	Shamrock Statio-DR19K05A0-110	FMX	08/21/2022-08/27/22	3	\$ 4.95
K10086511-001	Shamrock Statio-DR19K05A0-110	ST	07/31/2022-08/06/2022	2	\$ 180.60
K10086511-001	Shamrock Statio-DR19K05A0-110	ST	08/21/2022-08/27/2022	3	\$ 332.30

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INVOICE

Invoice No: **EEN00496466A**
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INVOICE AMOUNT DUE: USD \$ 129,604.15

For Billing Inquiries Call Borman, Patricia at 877-321-3274 ext 410/694-6126 E-Mail: pborman@easi.com

Work Order	Description	Type	Date	Qty	Total
K10378863-001	Mtn Lake TS-ITCB14000-140	FMX	07/31/2022-08/06/2022	2	\$ 3.30
K10378863-001	Mtn Lake TS-ITCB14000-140	FMX	08/07/2022-08/13/2022	3	\$ 4.95
K10378863-001	Mtn Lake TS-ITCB14000-140	ST	07/31/2022-08/06/2022	2	\$ 271.60
K10378863-001	Mtn Lake TS-ITCB14000-140	ST	08/07/2022-08/13/2022	3	\$ 353.50
K10378884-001	Pulaski Svc Ctr ITCB14000-140	FMX	08/07/2022-08/13/2022	3	\$ 4.95
K10378884-001	Pulaski Svc Ctr ITCB14000-140	ST	08/07/2022-08/13/2022	3	\$ 353.50
R10289437-001	Ft Wayne North-000025236-170	FMX	07/31/2022-08/06/2022	2	\$ 3.30
R10289437-001	Ft Wayne North-000025236-170	ST	07/31/2022-08/06/2022	2	\$ 271.60
K10131241-001	County DeKalb-IMGMSCTIN 170	FMX	07/31/2022-08/06/2022	2	\$ 3.30
K10131241-001	County DeKalb-IMGMSCTIN 170	ST	07/31/2022-08/06/2022	2	\$ 271.60
K10432120-001	Lincoln-IMINVOFCW-170	FMX	08/14/2022-08/20/2022	3	\$ 4.95
K10432120-001	Lincoln-IMINVOFCW-170	ST	08/07/2022-08/13/2022	3	\$ 332.30
K10432120-001	Lincoln-IMINVOFCW-170	ST	08/14/2022-08/20/2022	2	\$ 180.60
K10432127-001	Lincoln-IMINVOFCW-170	FMX	08/14/2022-08/20/2022	3	\$ 4.95
K10432127-001	Lincoln-IMINVOFCW-170	ST	08/14/2022-08/20/2022	3	\$ 332.30
K10081953-001	Burlington Heig-DR19MISA0-140	FMX	07/31/2022-08/06/2022	3	\$ 4.95
K10081953-001	Burlington Heig-DR19MISA0-140	ST	07/31/2022-08/06/2022	3	\$ 332.30
K10283394-001	Poleyard Statio-DR20H03A0-140	FMX	07/31/2022-08/06/2022	3	\$ 4.95
K10283394-001	Poleyard Statio-DR20H03A0-140	ST	07/31/2022-08/06/2022	3	\$ 310.90
K10283392-001	Whitestick Stat-DR20H03A0-140	FMX	08/07/2022-08/13/2022	2	\$ 3.30
K10283392-001	Whitestick Stat-DR20H03A0-140	ST	08/07/2022-08/13/2022	2	\$ 159.20
K10304300-001	DG RAG Stock/5-000005620-140	FMX	08/21/2022-08/27/2022	2	\$ 3.30
K10304300-001	DG RAG Stock/5-000005620-140	ST	08/21/2022-08/27/2022	2	\$ 159.20
K10452712-001	Cross Street-IMGMRCSIN-170	FMX	08/07/2022-08/13/2022	2	\$ 3.30
K10452712-001	Cross Street-IMGMRCSIN-170	ST	08/07/2022-08/13/2022	2	\$ 271.60
K10452717-001	Cross Street-IMGMRCSIN-170	FMX	08/07/2022-08/13/2022	3	\$ 4.95
K10452717-001	Cross Street-IMGMRCSIN-170	ST	08/07/2022-08/13/2022	3	\$ 423.30

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For Billing Inquiries Call Borman, Patricia at 877-321-3274 ext 410/694-5126 E-Mail: pborman@easi.com

Work Order	Description	Type	Date	Qty	Total
K10452738-001	Lynn-IMGMRCSIN-170	FMX	08/14/2022-08/20/2022	2	\$ 3.30
K10452738-001	Lynn-IMGMRCSIN-170	FMX	08/07/2022-08/13/2022	2	\$ 3.30
K10452738-001	Lynn-IMGMRCSIN-170	ST	08/14/2022-08/20/2022	2	\$ 180.60
K10452738-001	Lynn-IMGMRCSIN-170	ST	08/07/2022-08/13/2022	2	\$ 271.60
K10323151-001	Trinity Station-DR20H03A0-140	FMX	08/07/2022-08/13/2022	2	\$ 3.30
K10323151-001	Trinity Station-DR20H03A0-140	ST	08/07/2022-08/13/2022	2	\$ 159.20
K10438624-001	Uvalde SC Opera-ITC821100-211	FMX	08/07/2022-08/13/2022	2	\$ 3.30
K10438624-001	Uvalde SC Opera-ITC821100-211	ST	08/07/2022-08/13/2022	2	\$ 170.00
K10443206-001	Crooksville Ser-ITC825000-250	FMX	08/07/2022-08/13/2022	2	\$ 3.30
K10443206-001	Crooksville Ser-ITC825000-250	ST	08/07/2022-08/13/2022	2	\$ 170.00
K10219308-001	New Albany Data-ITC810300-103	FMX	08/14/2022-08/20/2022	2	\$ 3.30
K10219308-001	New Albany Data-ITC810300-103	FMX	08/07/2022-08/13/2022	2	\$ 3.30
K10219308-001	New Albany Data-ITC810300-103	ST	08/14/2022-08/20/2022	2	\$ 170.00
K10219308-001	New Albany Data-ITC810300-103	ST	08/07/2022-08/13/2022	2	\$ 170.00
K10283378-001	Moneta Station-DR20R05A0-140	FMX	07/31/2022-08/06/2022	2	\$ 3.30
K10283378-001	Moneta Station-DR20R05A0-140	ST	07/31/2022-08/06/2022	2	\$ 159.20
K10336275-001	AP/NVA/Small Lo-000007815-140	FMX	08/21/2022-08/27/2022	2	\$ 3.30
K10336275-001	AP/NVA/Small Lo-000007815-140	ST	08/21/2022-08/27/2022	2	\$ 159.20
K10430731-001	Clinch River-ITC821500-215	FMX	08/21/2022-08/27/2022	2	\$ 3.30
K10430731-001	Clinch River-ITC821500-215	FMX	08/14/2022-08/20/2022	2	\$ 3.30
K10430731-001	Clinch River-ITC821500-215	ST	08/21/2022-08/27/2022	2	\$ 170.00
K10430731-001	Clinch River-ITC821500-215	ST	08/14/2022-08/20/2022	2	\$ 170.00
K10434295-001	Huntertown-ITC812000-120	FMX	07/31/2022-08/06/2022	2	\$ 3.30
K10434295-001	Huntertown-ITC812000-120	FMX	08/07/2022-08/13/2022	2	\$ 3.30
K10434295-001	Huntertown-ITC812000-120	ST	07/31/2022-08/06/2022	2	\$ 170.00
K10434295-001	Huntertown-ITC812000-120	ST	08/07/2022-08/13/2022	2	\$ 170.00
K10435997-001	Fostoria TS-ITC825000-250	FMX	08/14/2022-08/20/2022	2	\$ 3.30
K10435997-001	Fostoria TS-ITC825000-250	FMX	08/07/2022-08/13/2022	2	\$ 3.30
K10435997-001	Fostoria TS-ITC825000-250	ST	08/14/2022-08/20/2022	2	\$ 170.00
K10435997-001	Fostoria TS-ITC825000-250	ST	08/07/2022-08/13/2022	2	\$ 170.00

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Work Order	Description	Type	Date	Qty	Total
K10432154-001	Mound St-ITC825000-250	FMX	07/31/2022-08/06/2022	2	3.30
K10432154-001	Mound St-ITC825000-250	ST	07/31/2022-08/06/2022	2	170.00
K10432177-001	Lima SC-ITC825000-250	FMX	07/31/2022-08/06/2022	2	3.36
K10432177-001	Lima SC-ITC825000-250	ST	07/31/2022-08/06/2022	2	170.00
K10432167-001	Cambridge SC -ITC825000-250	FMX	08/21/2022-08/27/2022	2	3.30
K10432167-001	Cambridge SC -ITC825000-250	ST	08/21/2022-08/27/2022	2	170.00
K10432627-001	Zanesville SC-ITC825000-250	FMX	07/31/2022-08/06/2022	2	3.30
K10432627-001	Zanesville SC-ITC825000-250	ST	07/31/2022-08/06/2022	2	170.00
K10437642-001	Dresden PS-ITC821500-215	FMX	08/14/2022-08/20/2022	3	4.95
K10437642-001	Dresden PS-ITC821500-215	ST	08/14/2022-08/20/2022	3	321.70
K10439551-001	Abilene SC-ITC811900-119	FMX	08/14/2022-08/20/2022	2	3.30
K10439551-001	Abilene SC-ITC811900-119	ST	08/14/2022-08/20/2022	2	170.00
K1043959-001	Paducah Ofc-ITC811900-119	FMX	07/31/2022-08/06/2022	2	3.30
K1043959-001	Paducah Ofc-ITC811900-119	ST	07/31/2022-08/06/2022	2	170.00
K10439632-001	Abilene Telecom-ITC811900-119	FMX	08/14/2022-08/20/2022	2	3.30
K10439632-001	Abilene Telecom-ITC811900-119	ST	08/14/2022-08/20/2022	2	170.00
K10430719-001	Churubusco-ITC817000-170	FMX	08/21/2022-08/27/2022	2	3.30
K10430719-001	Churubusco-ITC817000-170	ST	08/21/2022-08/27/2022	2	3.30
K10430719-001	Churubusco-ITC817000-170	FMX	08/21/2022-08/27/2022	2	170.00
K10430719-001	Churubusco-ITC817000-170	ST	08/21/2022-08/27/2022	2	170.00
K10433120-001	Italian Vill -ITC816000-160	FMX	08/21/2022-08/27/2022	2	3.30
K10433120-001	Italian Vill -ITC816000-160	ST	08/21/2022-08/27/2022	2	3.30
K10433120-001	Italian Vill -ITC816000-160	FMX	08/21/2022-08/27/2022	2	170.00
K10433120-001	Italian Vill -ITC816000-160	ST	08/21/2022-08/27/2022	2	170.00
K10378154-001	Ft. Wayne POP-ITC817000-170	FMX	07/31/2022-08/06/2022	2	3.30
K10378154-001	Ft. Wayne POP-ITC817000-170	ST	07/31/2022-08/06/2022	2	170.00
K10378828-001	Lynchburg Svc C-ITC814000-140	FMX	08/14/2022-08/20/2022	2	3.30
K10378828-001	Lynchburg Svc C-ITC814000-140	ST	08/14/2022-08/20/2022	2	170.00

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Work Order	Description	Type	Date	Qty	Total
K10380385-001	Beavallow TS-ITCB14000-140	FMX	07/31/2022-08/06/2022	2	\$ 3.30
K10380385-001	Beavallow TS-ITCB14000-140	FMX	08/14/2022-08/20/2022	2	\$ 3.30
K10380385-001	Beavallow TS-ITCB14000-140	ST	07/31/2022-08/06/2022	2	\$ 170.00
K10380385-001	Beavallow TS-ITCB14000-140	ST	08/14/2022-08/20/2022	2	\$ 170.00
AE016086-01	Bellville TS AB-ECN103052-160	FMX	08/21/2022-08/27/2022	2	\$ 3.30
AE016086-01	Bellville TS AB-ECN103052-160	ST	08/21/2022-08/27/2022	2	\$ 180.60
K10082005-001	Martinsville St-DR19R25A0-140	FMX	07/31/2022-08/06/2022	2	\$ 3.30
K10082005-001	Martinsville St-DR19R25A0-140	ST	07/31/2022-08/06/2022	2	\$ 180.60
K10082401-001	West Bassett St-DR19R18A0-140	FMX	08/07/2022-08/13/2022	2	\$ 3.30
K10082401-001	West Bassett St-DR19R18A0-140	ST	08/07/2022-08/13/2022	2	\$ 180.60
K10094474-001	Stuart Station -DR19R16A0-140	FMX	07/31/2022-08/06/2022	2	\$ 3.30
K10094474-001	Stuart Station -DR19R16A0-140	ST	07/31/2022-08/06/2022	2	\$ 180.60
K10292520-001	Cty R 4 Sta-IMGMDARIN-170	FMX	08/21/2022-08/27/2022	2	\$ 3.30
K10292520-001	Cty R 4 Sta-IMGMDARIN-170	ST	08/21/2022-08/27/2022	2	\$ 180.60
K10321381-001	Drewrys-IMGMRCSIN-170	FMX	07/31/2022-08/06/2022	2	\$ 3.30
K10321381-001	Drewrys-IMGMRCSIN-170	ST	07/31/2022-08/06/2022	2	\$ 180.60
K10321399-001	Woods-IMGMRCSIN-170	FMX	08/07/2022-08/13/2022	2	\$ 3.30
K10321399-001	Woods-IMGMRCSIN-170	ST	08/07/2022-08/13/2022	2	\$ 180.60
K10374314-001	Summit Inn-IMINVOFW-170	FMX	08/14/2022-08/20/2022	2	\$ 3.30
K10374314-001	Summit Inn-IMINVOFW-170	ST	08/14/2022-08/20/2022	2	\$ 180.60
K10430122-001	Hacenda-IMINVOFW-170	FMX	08/21/2022-08/27/2022	2	\$ 3.30
K10430122-001	Hacenda-IMINVOFW-170	ST	08/21/2022-08/27/2022	2	\$ 180.60
K10444350-001	Dunlap-IMGMRCSIN-170	FMX	08/14/2022-08/20/2022	2	\$ 3.30
K10444350-001	Dunlap-IMGMRCSIN-170	ST	08/14/2022-08/20/2022	2	\$ 180.60
K10446324-001	Hadley-IMGMRCSIN-170	FMX	08/14/2022-08/20/2022	2	\$ 3.30
K10446324-001	Hadley-IMGMRCSIN-170	ST	08/14/2022-08/20/2022	2	\$ 180.60
K10446324-001	Hadley-IMGMRCSIN-170	ST	08/07/2022-08/13/2022	2	\$ 180.60

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850 TECH CENTER DRIVE
GAHANNA OH 43230

PLEASE REMIT TO:
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P.O. BOX 198531
ATLANTA GA 30384-8531
UNITED STATES

INVOICE

Invoice No: **EEN00496466A**
Invoice Date: **9/14/2022**
Payment Terms: **Net 45**
Due Date: **10/29/2022**

INVOICE AMOUNT DUE: USD \$ 129,604.15

For Billing Inquiries Call Borman, Patricia at 877-321-3274 ext 410/694-5126 E-Mail: pborman@easi.com

Work Order	Description	Type	Date	Qty	Total
K10447730-001	Bridgman-IMGMRCSIN-170	FMX	08/21/2022-08/27/2022	2	3.30
K10447730-001	Bridgman-IMGMRCSIN-170	ST	08/21/2022-08/27/2022	2	180.60
K10447733-001	Waynesville-IMGMRCSIN-170	FMX	08/21/2022-08/27/2022	2	3.30
K10447733-001	Waynesville-IMGMRCSIN-170	ST	08/21/2022-08/27/2022	2	180.60
K10447758-001	Saturn-IMGMRCSIN-170	FMX	08/14/2022-08/20/2022	2	3.30
K10447758-001	Saturn-IMGMRCSIN-170	ST	08/14/2022-08/20/2022	2	180.60
K10447771-001	Oronoko-IMGMRCSIN-170	FMX	08/07/2022-08/13/2022	2	3.30
K10447771-001	Oronoko-IMGMRCSIN-170	ST	08/07/2022-08/13/2022	2	180.60
K10447784-001	Stevensville-IMGMRCSIN-170	FMX	08/14/2022-08/20/2022	2	3.30
K10447784-001	Stevensville-IMGMRCSIN-170	ST	08/14/2022-08/20/2022	2	180.60
K10447784-001	Stevensville-IMGMRCSIN-170	FMX	08/07/2022-08/13/2022	2	3.30
K10447784-001	Stevensville-IMGMRCSIN-170	ST	08/07/2022-08/13/2022	2	180.60
K10447861-001	Hagar-IMGMRCSIN-170	FMX	08/01/2022-08/13/2022	2	3.30
K10447861-001	Hagar-IMGMRCSIN-170	ST	08/01/2022-08/13/2022	2	180.60
K10447787-001	Limberlost-IMGMRCSIN-170	FMX	08/14/2022-08/20/2022	2	3.30
K10447787-001	Limberlost-IMGMRCSIN-170	ST	08/14/2022-08/20/2022	2	180.60
K10448380-001	Hacienda Failed-7601-170	FMX	07/31/2022-08/06/2022	2	3.30
K10448380-001	Hacienda Failed-7601-170	ST	07/31/2022-08/06/2022	2	180.60
K10448385-001	Lincoln Failed-7601-170	FMX	08/14/2022-08/20/2022	2	3.30
K10448385-001	Lincoln Failed-7601-170	ST	08/14/2022-08/20/2022	2	180.60
K10452243-001	South Berne-IMGMRCSIN-170	FMX	08/14/2022-08/20/2022	2	3.30
K10452243-001	South Berne-IMGMRCSIN-170	ST	08/14/2022-08/20/2022	2	180.60
K10452289-001	Linwood-IMGMRCSIN-170	FMX	07/31/2022-08/06/2022	2	3.30
K10452289-001	Linwood-IMGMRCSIN-170	ST	07/31/2022-08/06/2022	2	180.60
K10452273-001	Haymond-IMGMRCSIN-170	FMX	07/31/2022-08/06/2022	2	3.30
K10452273-001	Haymond-IMGMRCSIN-170	ST	07/31/2022-08/06/2022	2	180.60

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GAHANNA OH 43230

PLEASE REMIT TO:
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P.O. BOX 198531
ATLANTA GA 30394-8531
UNITED STATES

INVOICE

Invoice No: **EEN00496466A**
Invoice Date: **9/14/2022**
Payment Terms: **Net 45**
Due Date: **10/29/2022**

INVOICE AMOUNT DUE: USD \$ 129,604.15

For Billing Inquiries Call Bowman, Patricia at 877-321-3274 ext 410/694-5126 E-Mail: pborman@easi.com

Work Order	Description	Type	Date	Qty	Total
K10452650-001	Portland-IMGMRCSIN-170	FMX	08/21/2022-08/27/2022	2	3.30
K10452650-001	Portland-IMGMRCSIN-170	ST	08/21/2022-08/27/2022	2	180.60
K10452652-001	Portland-IMGMRCSIN-170	FMX	07/31/2022-08/06/2022	2	3.30
K10452652-001	Portland-IMGMRCSIN-170	ST	08/07/2022-08/13/2022	2	3.30
K10452652-001	Portland-IMGMRCSIN-170	ST	07/31/2022-08/06/2022	2	180.60
K10452652-001	Portland-IMGMRCSIN-170	ST	08/07/2022-08/13/2022	2	180.60
K10452656-001	Portland-IMGMRCSIN-170	FMX	08/21/2022-08/27/2022	2	3.30
K10452656-001	Portland-IMGMRCSIN-170	ST	08/07/2022-08/13/2022	2	180.60
K10452656-001	Portland-IMGMRCSIN-170	ST	08/21/2022-08/27/2022	2	180.60
K10452660-001	Aladdin-IMGMRCSIN-170	FMX	08/21/2022-08/27/2022	2	3.30
K10452660-001	Aladdin-IMGMRCSIN-170	ST	08/21/2022-08/27/2022	2	180.60
K10452664-001	Aladdin-IMGMRCSIN-170	FMX	07/31/2022-08/06/2022	2	3.30
K10452664-001	Aladdin-IMGMRCSIN-170	ST	08/21/2022-08/27/2022	2	3.30
K10452664-001	Aladdin-IMGMRCSIN-170	ST	07/31/2022-08/06/2022	2	180.60
K10452664-001	Aladdin-IMGMRCSIN-170	ST	08/21/2022-08/27/2022	2	180.60
K10452750-001	South Side-IMGMRCSIN-170	FMX	08/21/2022-08/27/2022	2	3.30
K10452750-001	South Side-IMGMRCSIN-170	ST	08/21/2022-08/27/2022	2	180.60
K10452797-001	Vicksburg-IMGMRCSIN-170	FMX	08/07/2022-08/13/2022	2	3.30
K10452797-001	Vicksburg-IMGMRCSIN-170	ST	08/07/2022-08/13/2022	2	180.60
K10453149-001	Granger-IMGMRCSIN-170	FMX	08/07/2022-08/13/2022	2	3.30
K10453149-001	Granger-IMGMRCSIN-170	ST	08/07/2022-08/13/2022	2	180.60
K10453443-001	Pearcock-IMGMRCSIN-170	FMX	08/21/2022-08/27/2022	2	3.30
K10453443-001	Pearcock-IMGMRCSIN-170	ST	08/07/2022-08/13/2022	2	180.60
K10453443-001	Pearcock-IMGMRCSIN-170	ST	08/21/2022-08/27/2022	2	180.60
K10453443-001	Pearcock-IMGMRCSIN-170	ST	08/07/2022-08/13/2022	2	180.60
K10458165-001	Randolph-IMGMRCSIN-170	FMX	08/14/2022-08/20/2022	2	3.30
K10458165-001	Randolph-IMGMRCSIN-170	ST	08/14/2022-08/20/2022	2	180.60
K10458170-001	Upland-IMGMRCSIN-170	FMX	08/14/2022-08/20/2022	2	3.30
K10458170-001	Upland-IMGMRCSIN-170	ST	08/14/2022-08/20/2022	2	180.60
K10458173-001	Rosehill-IMGMRCSIN-170	FMX	08/14/2022-08/20/2022	2	3.30
K10458173-001	Rosehill-IMGMRCSIN-170	ST	08/14/2022-08/20/2022	2	180.60

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P.O. BOX 198531
ATLANTA GA 30384-8531
UNITED STATES

INVOICE

Invoice No: **EEN00496466A**
Invoice Date: **9/14/2022**
Payment Terms: **Net 45**
Due Date: **10/29/2022**

INVOICE AMOUNT DUE: USD \$ 129,604.15

For Billing Inquiries Call Borman, Patricia at 877-321-3274 ext 410/694-5126 E-Mail: pborman@easi.com

Work Order	Description	Type	Date	Qty	Total
K10466846-001	Cleveland-IMINVO/FW-170	FMX	07/31/2022-08/06/2022	2	\$ 3.30
K10466846-001	Cleveland-IMINVO/FW-170	FMX	08/07/2022-08/13/2022	2	\$ 3.30
K10466846-001	Cleveland-IMINVO/FW-170	ST	07/31/2022-08/06/2022	2	\$ 180.60
K10466846-001	Cleveland-IMINVO/FW-170	ST	08/07/2022-08/13/2022	2	\$ 180.60
K10467098-001	Dunlap-IMINVO/FW-170	FMX	08/14/2022-08/20/2022	2	\$ 3.30
K10467098-001	Dunlap-IMINVO/FW-170	ST	08/14/2022-08/20/2022	2	\$ 180.60
K10467105-001	Dunlap-IMINVO/FW-170	FMX	08/21/2022-08/27/2022	2	\$ 3.30
K10467105-001	Dunlap-IMINVO/FW-170	ST	08/21/2022-08/27/2022	2	\$ 180.60
K10467193-001	Mackey-IMINVO/FW-170	FMX	08/21/2022-08/27/2022	2	\$ 3.30
K10467193-001	Mackey-IMINVO/FW-170	ST	08/07/2022-08/13/2022	2	\$ 180.60
K10467193-001	Mackey-IMINVO/FW-170	ST	08/21/2022-08/27/2022	2	\$ 180.60
K10467201-001	Mackey-IMINVO/FW-170	FMX	08/07/2022-08/13/2022	2	\$ 3.30
K10467201-001	Mackey-IMINVO/FW-170	ST	08/07/2022-08/13/2022	2	\$ 180.60
K10467209-001	Mackey-IMINVO/FW-170	FMX	07/31/2022-08/06/2022	2	\$ 3.30
K10467209-001	Mackey-IMINVO/FW-170	ST	07/31/2022-08/06/2022	2	\$ 180.60
K10467209-001	Mackey-IMINVO/FW-170	ST	08/14/2022-08/20/2022	2	\$ 180.60
K10467209-001	Mackey-IMINVO/FW-170	ST	07/31/2022-08/06/2022	2	\$ 180.60
K10467209-001	Mackey-IMINVO/FW-170	ST	08/14/2022-08/20/2022	2	\$ 180.60
R10411228-001	Chickasha SC-25242-167	FMX	07/31/2022-08/06/2022	2	\$ 3.30
R10411228-001	Chickasha SC-25242-167	FMX	08/21/2022-08/27/2022	2	\$ 3.30
R10411228-001	Chickasha SC-25242-167	FMX	08/07/2022-08/13/2022	2	\$ 3.30
R10411228-001	Chickasha SC-25242-167	ST	07/31/2022-08/06/2022	2	\$ 180.60
R10411228-001	Chickasha SC-25242-167	ST	08/21/2022-08/27/2022	2	\$ 180.60
R10411228-001	Chickasha SC-25242-167	ST	08/07/2022-08/13/2022	2	\$ 180.60
R10411238-001	Floyd SC-25226-140	FMX	08/21/2022-08/27/2022	2	\$ 3.30
R10411238-001	Floyd SC-25226-140	FMX	08/07/2022-08/13/2022	3	\$ 4.95
R10411238-001	Floyd SC-25226-140	ST	08/21/2022-08/27/2022	2	\$ 180.60
R10411238-001	Floyd SC-25226-140	ST	08/07/2022-08/13/2022	3	\$ 332.30
R10411243-001	Hamlin SC-25226-211	FMX	07/31/2022-08/06/2022	2	\$ 3.30
R10411243-001	Hamlin SC-25226-211	FMX	08/21/2022-08/27/2022	2	\$ 3.30
R10411243-001	Hamlin SC-25226-211	FMX	08/07/2022-08/13/2022	2	\$ 3.30
R10411243-001	Hamlin SC-25226-211	ST	07/31/2022-08/06/2022	2	\$ 180.60
R10411243-001	Hamlin SC-25226-211	ST	08/21/2022-08/27/2022	2	\$ 180.60
R10411243-001	Hamlin SC-25226-211	ST	08/07/2022-08/13/2022	2	\$ 180.60

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GAHANNA OH 43230

PLEASE REMIT TO:
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ATLANTA GA 30384-8531
UNITED STATES

INVOICE

Invoice No: **EEN00496466A**
Invoice Date: **9/14/2022**
Payment Terms: **Net 45**
Due Date: **10/29/2022**

INVOICE AMOUNT DUE: USD \$ 129,604.15

For Billing Inquiries Call Borman, Patricia at 877-321-3274 ext 410/694-6126 E-Mail: pborman@easi.com

Work Order	Description	Type	Date	Qty	Total
R10411244-001	Columbia TSC-25239-160	FMX	07/31/2022-08/06/2022	2	\$ 3.30
R10411244-001	Columbia TSC-25239-160	FMX	08/21/2022-08/27/2022	2	\$ 3.30
R10411244-001	Columbia TSC-25239-160	FMX	08/07/2022-08/13/2022	2	\$ 3.30
R10411244-001	Columbia TSC-25239-160	ST	07/31/2022-08/06/2022	2	\$ 180.60
R10411244-001	Columbia TSC-25239-160	ST	08/21/2022-08/27/2022	2	\$ 180.60
R10411244-001	Columbia TSC-25239-160	ST	08/07/2022-08/13/2022	2	\$ 180.60
R10412977-001	Tulsa Mid Metro-25242-167	FMX	07/31/2022-08/06/2022	2	\$ 3.30
R10412977-001	Tulsa Mid Metro-25242-167	FMX	08/21/2022-08/27/2022	2	\$ 3.30
R10412977-001	Tulsa Mid Metro-25242-167	FMX	08/07/2022-08/13/2022	2	\$ 3.30
R10412977-001	Tulsa Mid Metro-25242-167	ST	07/31/2022-08/06/2022	2	\$ 180.60
R10412977-001	Tulsa Mid Metro-25242-167	ST	08/21/2022-08/27/2022	2	\$ 180.60
R10412977-001	Tulsa Mid Metro-25242-167	ST	08/07/2022-08/13/2022	2	\$ 180.60
R10411245-001	Findlay SC-25241-250	FMX	08/21/2022-08/27/2022	2	\$ 3.30
R10411245-001	Findlay SC-25241-250	FMX	08/07/2022-08/13/2022	3	\$ 4.95
R10411245-001	Findlay SC-25241-250	ST	08/21/2022-08/27/2022	2	\$ 180.60
R10411245-001	Findlay SC-25241-250	ST	08/07/2022-08/13/2022	3	\$ 332.30
R10411246-001	Eik City SC-000025242-167	FMX	07/31/2022-08/06/2022	2	\$ 3.30
R10411246-001	Eik City SC-000025242-167	FMX	08/21/2022-08/27/2022	2	\$ 3.30
R10411246-001	Eik City SC-000025242-167	FMX	08/07/2022-08/13/2022	2	\$ 3.30
R10411246-001	Eik City SC-000025242-167	ST	07/31/2022-08/06/2022	2	\$ 180.60
R10411246-001	Eik City SC-000025242-167	ST	08/21/2022-08/27/2022	2	\$ 180.60
R10411246-001	Eik City SC-000025242-167	ST	08/07/2022-08/13/2022	2	\$ 180.60
R10435495-001	Abilene SC-25248-119	FMX	07/31/2022-08/06/2022	2	\$ 3.30
R10435495-001	Abilene SC-25248-119	ST	07/31/2022-08/06/2022	2	\$ 180.60
R10464510-001	Henderson SC-25250-161	FMX	08/14/2022-08/20/2022	2	\$ 3.30
R10464510-001	Henderson SC-25250-161	ST	08/14/2022-08/20/2022	2	\$ 180.60
R10464515-001	Kenova Telecom-25226-140	FMX	08/14/2022-08/20/2022	2	\$ 3.30
R10464515-001	Kenova Telecom-25226-140	ST	08/14/2022-08/20/2022	2	\$ 180.60
R10479867-001	Morris St. Sta-25247-169	FMX	08/14/2022-08/20/2022	2	\$ 3.30
R10479867-001	Morris St. Sta-25247-169	ST	08/14/2022-08/20/2022	2	\$ 180.60
AE020038-01	Avangrid Renewa-ECN103052-211	FMX	08/14/2022-08/20/2022	2	\$ 3.30
AE020038-01	Avangrid Renewa-ECN103052-211	ST	08/14/2022-08/20/2022	2	\$ 180.60

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INVOICE AMOUNT DUE: USD \$ 129,604.15

For Billing Inquiries Call Borman, Patricia at 877-321-3274 ext 410694-5126 E-Mail: pborman@easi.com

Work Order	Description	Type	Date	Qty	Total
K10430408-001	Big Sandy Plant-ITCB16700-167	FMX	08/14/2022-08/20/2022	2	\$ 330
K10430408-001	Big Sandy Plant-ITCB16700-167	ST	08/14/2022-08/20/2022	2	\$ 170.00
K10436949-001	Fremont Storero-ITCB16000-160	FMX	07/31/2022-08/06/2022	2	\$ 330
K10436949-001	Fremont Storero-ITCB16000-160	ST	07/31/2022-08/06/2022	2	\$ 170.00

INVOICE TOTAL AMOUNT DUE: USD \$ 129,604.15

Contract # 02799640000X103 - IT Telecom
Reviewer: Trish Tyler
Approver: Sunita Modak
Location: East Telecom Project Management (Non-Transmission) - ITT9
Activity:
Dept ID: 13552
ABM Code: 409
Cost Component: 290



One Lithuania Way, Conyers, GA 30012, USA
Phone: (800) 922-9641 Fax: (770) 388-0229

ORIGINAL INVOICE

Selling Rep	254 - POWERLINK ELECTRICAL SALES INC	Invoice Date	10/24/2022	Seller Reference Number	114733	Invoice Number	29437242
Entry Date	10/21/2022	PO Number	81082104	Order Number	A254-29620-0-LLA		

Invoice To:
AMERICAN ELEC PWR:ROANOKE-SOUT
GENERAL OFFICE ACNTG DEPT
PO BOX 896076
SAN ANTONIO, TX 78269-6016 US

Sold To:
AMERICAN ELECTRIC POWER
OHIO POWER
5300 NAVARRE RD S W
CANTON, OH 44706 US

Remit To:
Acuity Brands Lighting Inc.
PO Box 100863
Atlanta GA, 30384

Shipping Point	001-SOUTHEAST REGIONAL DISTRIBUTION CENTER (SEDC)	VIA	AVRT	Pro Number	0018639812	Bill of Lading	A254-29620-0-LLA	Date Shipped	10/24/2022	Freight Terms	Prepaid
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Shipped To:
PIKEVILLE MEDICAL CENTER INC
ATTN WILLARD HALL
130 SOUTH MA O TRAIL
PIKEVILLE, KY 41501 US

Special Instructions
Charge Facility
Light Quick Order

Order Line	Catalog Number and Description	PO Line	Mark As	UPC	ClCode	Qty Shipped	Unit Price	Extended Amount	
1.000	CPX 2X2 ALO7 SWW7 M4	1		00193048542806	*2628H5	77	39.35	3,029.95	
Quantity Total							77	Sub Total	3,029.95
							Freight Charges	0.00	
							TAX	0.00	
End Use							Invoice Total (USD)	3,029.95	
JOB							Cash		
Total Weight							Discount		

Quote Number	21-16026-10	Payment Terms / Due Date	Net 45	Due Date	12/8/2022
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(1) Unit prices are valid for this invoice only. Line prices shown for consisting of lines and for lump sum orders, are for the purpose of billing partial shipments only and are not intended for the purpose of reorder.
(2) Subject to terms and conditions of sale accessible at <http://www.acuitybrands.com/resources/customer-services>

* Remittances are received by our banks who serve as clearing agents. They have no authority to determine whether or not the amount remitted constitutes payment in full. Remittances indicating payment in full will be deposited by the bank not withstanding such markings and their action shall not confirm our acceptance of remittance as payment in full unless it actually constitutes payment of all sums owed.

Payments can be made by credit card or ACH at https://www.unitedtranzactions.com/obp/acuity_brands_lighting or by clicking here



Remit To:
Paul J. Ford & Company
Attn: A/R
250 E. Broad St.
Suite 600
Columbus, OH 43215

Invoice

American Electric Power
 One Riverside Plaza
 6th Floor
 Columbus, OH 43215
 Trish Tyler

Invoice Number: 249773
Project Number: A04622-0005.002
Date: 10/19/2022
PO Number: 81076937

200' Catalpa, KY S/S Tower
 7362270000X103
 Site Name: Catalpa TS

Professional Services For Period Ending 10/19/2022.

Professional Services

	Phase Fee	Prior Billing	Current Fee
8700 - Structural Analysis of an Existing Tower	\$600.00	\$.00	\$600.00
Total Professional Services	\$600.00	\$.00	\$600.00
TOTAL THIS INVOICE			\$600.00

Unless stated otherwise in an existing Contract Agreement, payment terms are net 30 days.

If you wish to pay by Visa or MasterCard, please contact our office for an authorization form at ACCOUNTSPAYABLE@PAULJFORD.COM.
 250 East Broad Street • Suite 600 • Columbus Ohio • 43215-3708 • Phone 614.221.6679

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100% Employee Owned



INVOICE

From **Lockard and White, Inc.**
 Remit to address:
 3001 Earl Rudder Fwy, #100
 College Station, TX 77845
 281.586.5700 OFFICE
 979.217.8815 FAX
 Fed.Tax ID: 76-0192321
 L&W CAN ALSO FURNISH ACH
 INFORMATION FOR WIRELESS
 PAYMENTS

Invoice For **American Electric Power (AEP)**
 212 East 6th Street, Tulsa, OK 74102
 AEP Master Agreement
 200060890000X103
 tcomengineeringinvoicing@aep.com

Invoice # **35667**
 PO Number **81074532**
 Issue Date **11/15/2022**
12/30/2022 (Net 45)

Subject **[81074532] Greenup TS**

Item Type	Description	Quantity	Unit Price	Amount
Professional Services	[8107 4532] Greenup TS- 11/15/2022 - Intermodulation Interference Analysis / Todd Agold: Report deliverable.	1.00	\$3,500.00	\$3,500.00
			Amount Due	\$3,500.00

Notes

PAYMENT DUE UPON RECEIPT - THANK YOU
 Remit to address:
 3001 Earl Rudder Freeway, Suite #100
 College Station, Texas 77845
 L&W CAN ALSO FURNISH ACH INFORMATION UPON REQUEST FOR WIRELESS PAYMENTS [PREFERRED METHOD]



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TRISH MCCABE
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GAHANNA OH 43230

PLEASE REMIT TO:
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P.O. BOX 198531
ATLANTA GA 30384-8531
UNITED STATES

INVOICE

Invoice No: **EEN00504261A**
Invoice Date: **10/14/2022**
Payment Terms: **Net 45**
Due Date: **11/28/2022**

INVOICE AMOUNT DUE: USD

\$117,029.48

For Billing Inquires Call Borman, Patricia at 877-321-3274 ext 410/694-5126 E-Mail: pborman@easi.com

Work Order	Description	Type	Date	Qty	Total
02990003-01	APCO Trans-ETN000150-150	FMX	09/04/2022-09/10/2022	8	\$ 13.21
02990003-01	APCO Trans-ETN000150-150	FMX	09/11/2022-09/17/2022	1	\$ 1.65
02990003-01	APCO Trans-ETN000150-150	FMX	08/28/2022-09/03/2022	3	\$ 3.30
02990003-01	APCO Trans-ETN000150-150	FMX	09/18/2022-09/24/2022	2	\$ 3.30
02990003-01	APCO Trans-ETN000150-150	ST	09/04/2022-09/10/2022	2	\$ 667.20
02990003-01	APCO Trans-ETN000150-150	ST	09/11/2022-09/17/2022	2	\$ 83.40
02990003-01	APCO Trans-ETN000150-150	ST	08/28/2022-09/03/2022	2	\$ 200.76
02990003-01	APCO Trans-ETN000150-150	ST	09/18/2022-09/24/2022	2	\$ 166.80
04990003-01	I&M Tran-ETN000120-120	FMX	09/04/2022-09/10/2022	12	\$ 19.80
04990003-01	I&M Tran-ETN000120-120	FMX	09/11/2022-09/17/2022	22	\$ 36.30
04990003-01	I&M Tran-ETN000120-120	FMX	08/28/2022-09/03/2022	19	\$ 31.11
04990003-01	I&M Tran-ETN000120-120	FMX	09/18/2022-09/24/2022	7	\$ 33.00
04990003-01	I&M Tran-ETN000120-120	ST	09/04/2022-09/10/2022	22	\$ 1,204.86
04990003-01	I&M Tran-ETN000120-120	ST	09/11/2022-09/17/2022	12	\$ 2,192.22
04990003-01	I&M Tran-ETN000120-120	ST	08/28/2022-09/03/2022	19	\$ 1,907.22
04990003-01	I&M Tran-ETN000120-120	ST	09/18/2022-09/24/2022	20	\$ 2,007.60
07990003-01	OPCO Tran-ETN000160-160	FMX	09/04/2022-09/10/2022	23	\$ 37.95
07990003-01	OPCO Tran-ETN000160-160	FMX	09/11/2022-09/17/2022	23	\$ 37.95
07990003-01	OPCO Tran-ETN000160-160	FMX	08/28/2022-09/03/2022	26	\$ 42.90
07990003-01	OPCO Tran-ETN000160-160	FMX	09/18/2022-09/24/2022	20	\$ 33.00
07990003-01	OPCO Tran-ETN000160-160	ST	09/04/2022-09/10/2022	23	\$ 2,257.80
07990003-01	OPCO Tran-ETN000160-160	ST	09/11/2022-09/17/2022	23	\$ 2,276.20
07990003-01	OPCO Tran-ETN000160-160	ST	08/28/2022-09/03/2022	26	\$ 2,491.02
07990003-01	OPCO Tran-ETN000160-160	ST	09/18/2022-09/24/2022	20	\$ 2,007.60
11499003-01	West Des Chrg E-ETN000114-114	FMX	09/04/2022-09/10/2022	11	\$ 18.15
11499003-01	West D Chrg E-ETN000114-114	FMX	09/11/2022-09/17/2022	29	\$ 47.85
11499003-01	West Des Chrg E-ETN000114-114	FMX	08/28/2022-09/03/2022	26	\$ 42.90
11499003-01	West Des Chrg E-ETN000114-114	FMX	09/18/2022-09/24/2022	29	\$ 47.85
11499003-01	West Des Chrg E-ETN000114-114	ST	09/04/2022-09/10/2022	11	\$ 1,043.40
11499003-01	West D Chrg E-ETN000114-114	ST	09/11/2022-09/17/2022	29	\$ 2,453.60
11499003-01	West Des Chrg E-ETN000114-114	ST	08/28/2022-09/03/2022	26	\$ 2,286.70
11499003-01	West Des Chrg E-ETN000114-114	ST	09/18/2022-09/24/2022	29	\$ 2,388.50



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INVOICE

Invoice No: **EEN00504261A**
Invoice Date: **10/13/2022**
Payment Terms: **Net 45**
Due Date: **11/27/2022**

INVOICE AMOUNT DUE: USD

\$117,029.48

For Billing Inquiries Call Borman, Patricia at 877-321-3274 ext 410/694-5126 E-Mail: pborman@easi.com

Work Order	Description	Type	Date	Qty	Total
16999003-01	West Des Chrg E:X00000311-169	FMX	09/04/2022-09/10/2022	7	\$ 11.55
16999003-01	West Des Chrg E:X00000311-169	FMX	09/11/2022-09/17/2022	26	\$ 42.90
16999003-01	West Des Chrg E:X00000311-169	FMX	08/28/2022-09/03/2022	14	\$ 23.10
16999003-01	West Des Chrg E:X00000311-169	FMX	09/18/2022-09/24/2022	26	\$ 42.90
16999003-01	West Des Chrg E:X00000311-169	ST	09/04/2022-09/10/2022	7	\$ 648.20
16999003-01	West Des Chrg E:X00000311-169	ST	09/11/2022-09/17/2022	26	\$ 2,316.60
16999003-01	West Des Chrg E:X00000311-169	ST	08/28/2022-09/03/2022	14	\$ 1,231.30
16999003-01	West Des Chrg E:X00000311-169	ST	09/18/2022-09/24/2022	26	\$ 2,237.90
19299003-01	West Des Chrg E:X00000314-192	FMX	09/04/2022-09/10/2022	7	\$ 11.55
19299003-01	West Des Chrg E:X00000314-192	FMX	09/11/2022-09/17/2022	26	\$ 42.90
19299003-01	West Des Chrg E:X00000314-192	FMX	08/28/2022-09/03/2022	14	\$ 23.10
19299003-01	West Des Chrg E:X00000314-192	FMX	09/18/2022-09/24/2022	23	\$ 37.95
19299003-01	West Des Chrg E:X00000314-192	ST	09/04/2022-09/10/2022	7	\$ 648.20
19299003-01	West Des Chrg E:X00000314-192	ST	09/11/2022-09/17/2022	26	\$ 2,316.60
19299003-01	West Des Chrg E:X00000314-192	ST	08/28/2022-09/03/2022	14	\$ 1,231.30
19299003-01	West Des Chrg E:X00000314-192	ST	09/18/2022-09/24/2022	23	\$ 1,981.70
19499003-01	West Des Chrg E:ETN000194-194	FMX	09/04/2022-09/10/2022	11	\$ 18.15
19499003-01	West Des Chrg E:ETN000194-194	FMX	09/11/2022-09/17/2022	27	\$ 44.55
19499003-01	West Des Chrg E:ETN000194-194	FMX	08/28/2022-09/03/2022	26	\$ 42.90
19499003-01	West Des Chrg E:ETN000194-194	FMX	09/18/2022-09/24/2022	27	\$ 44.55
19499003-01	West Des Chrg E:ETN000194-194	ST	09/04/2022-09/10/2022	11	\$ 1,043.40
19499003-01	West Des Chrg E:ETN000194-194	ST	09/11/2022-09/17/2022	27	\$ 2,311.60
19499003-01	West Des Chrg E:ETN000194-194	ST	08/28/2022-09/03/2022	26	\$ 2,286.70
19499003-01	West Des Chrg E:ETN000194-194	ST	09/18/2022-09/24/2022	27	\$ 2,246.50
42703734-02	Skin Fork-P14116008-383	FMX	09/04/2022-09/10/2022	4	\$ 6.60
42703734-02	Skin Fork-P14116008-383	FMX	09/11/2022-09/17/2022	8	\$ 13.20
42703734-02	Skin Fork-P14116008-383	FMX	08/28/2022-09/03/2022	0.5	\$ 0.83
42703734-02	Skin Fork-P14116008-383	FMX	09/18/2022-09/24/2022	7	\$ 11.55
42703734-02	Skin Fork-P14116008-383	ST	09/04/2022-09/10/2022	4	\$ 417.60
42703734-02	Skin Fork-P14116008-383	ST	09/11/2022-09/17/2022	8	\$ 842.40
42703734-02	Skin Fork-P14116008-383	ST	08/28/2022-09/03/2022	0.5	\$ 50.70
42703734-02	Skin Fork-P14116008-383	ST	09/18/2022-09/24/2022	7	\$ 738.00
42739302-02	Jarrett 138 KV-P17026008-383	FMX	09/04/2022-09/10/2022	4	\$ 6.60
42739302-02	Jarrett 138 KV-P17026008-383	ST	09/04/2022-09/10/2022	4	\$ 424.80



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UNITED STATES

INVOICE

Invoice No: **EEN00504261A**
Invoice Date: **10/13/2022**
Payment Terms: **Net 45**
Due Date: **11/27/2022**

INVOICE AMOUNT DUE: USD \$117,029.48

For Billing Inquiries Call Borman, Patricia at 877-321-3274 ext 410/694-5126 E-Mail: pborman@easi.com

Work Order	Description	Type	Date	Qty	Total
AE000877-01	Greenup TS-ECN103052-110	FMX	09/11/2022-09/17/2022	0.5	\$ 0.83
AE000877-01	Greenup TS-ECN103052-110	FMX	09/18/2022-09/24/2022	7	\$ 11.55
AE000877-01	Greenup TS-ECN103052-110	ST	09/11/2022-09/17/2022	0.5	\$ 50.70
AE000877-01	Greenup TS-ECN103052-110	ST	09/18/2022-09/24/2022	7	\$ 707.30
AE001759-01	Smith Mtn TS-ECN103052-140	FMX	09/11/2022-09/17/2022	25.5	\$ 42.08
AE001759-01	Smith Mtn TS-ECN103052-140	FMX	09/18/2022-09/24/2022	6	\$ 9.90
AE001759-01	Smith Mtn TS-ECN103052-140	ST	09/11/2022-09/17/2022	25.5	\$ 2,455.60
AE001759-01	Smith Mtn TS-ECN103052-140	ST	09/18/2022-09/24/2022	6	\$ 586.40
AE002693-01	Twin Branch UBD-ECN103052-170	FMX	08/28/2022-09/03/2022	4.5	\$ 7.43
AE002693-01	Twin Branch UBD-ECN103052-170	ST	08/28/2022-09/03/2022	4.5	\$ 416.70
AE016358-01	Chus Grove TS-ECN103052-250	FMX	08/28/2022-09/03/2022	10	\$ 16.51
AE016358-01	Chus Grove TS-ECN103052-250	ST	08/28/2022-09/03/2022	10	\$ 929.25
R10208164-001	Roanoke TOC ICC-P19262001-140	FMX	08/28/2022-09/03/2022	18	\$ 29.70
R10208164-001	Roanoke TOC ICC-P19262001-140	ST	08/28/2022-09/03/2022	18	\$ 1,666.80
R10208164-001	Roanoke TOC-000025753-150	FMX	09/04/2022-09/10/2022	8	\$ 13.20
R10208164-001	Roanoke TOC-000025753-150	FMX	08/28/2022-09/03/2022	3	\$ 4.95
R10208164-001	Roanoke TOC-000025753-150	ST	09/04/2022-09/10/2022	8	\$ 835.20
R10208164-001	Roanoke TOC-000025753-150	ST	08/28/2022-09/03/2022	3	\$ 360.50
T10115635-002	Smith Mountain-A20012025-150	FMX	09/18/2022-09/24/2022	1	\$ 1.66
T10115635-002	Smith Mountain-A20012025-150	ST	09/18/2022-09/24/2022	1	\$ 95.85
T10117880-002	Shoals SS-A20014006-383	FMX	09/04/2022-09/10/2022	5	\$ 8.25
T10117880-002	Shoals SS-A20014006-383	FMX	09/11/2022-09/17/2022	11	\$ 18.15
T10117880-002	Shoals SS-A20014006-383	FMX	08/28/2022-09/03/2022	6.5	\$ 10.73
T10117880-002	Shoals SS-A20014006-383	FMX	09/18/2022-09/24/2022	2	\$ 3.30
T10117880-002	Shoals SS-A20014006-383	ST	09/04/2022-09/10/2022	5	\$ 522.00
T10117880-002	Shoals SS-A20014006-383	ST	09/11/2022-09/17/2022	11	\$ 1,202.90
T10117880-002	Shoals SS-A20014006-383	ST	08/28/2022-09/03/2022	6.5	\$ 677.10
T10117880-002	Shoals SS-A20014006-383	ST	09/18/2022-09/24/2022	2	\$ 216.00
T10122608-002	Twenty 3rd St-A21224026-120	FMX	09/04/2022-09/10/2022	6	\$ 9.90
T10122608-002	Twenty 3rd St-A21224026-120	FMX	08/28/2022-09/03/2022	6.5	\$ 10.73
T10122608-002	Twenty 3rd St-A21224026-120	ST	09/04/2022-09/10/2022	6	\$ 673.70
T10122608-002	Twenty 3rd St-A21224026-120	ST	08/28/2022-09/03/2022	6.5	\$ 677.10



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UNITED STATES

INVOICE

Invoice No: **EEN0504261A**
Invoice Date: **10/13/2022**
Payment Terms: **Net 45**
Due Date: **11/27/2022**

INVOICE AMOUNT DUE: USD \$117,029.48

For Billing Inquiries Call Borman, Patricia at 877-321-3274 ext 410/694-5126 E-Mail: pborman@easi.com

Work Order	Description	Type	Date	Qty	Total
K10479138-001	Panther TS-ITCB14000-140	FMX	09/04/2022-09/10/2022	3	4.95
K10479138-001	Panther TS-ITCB14000-140	FMX	09/11/2022-09/17/2022	1	1.65
K10479138-001	Panther TS-ITCB14000-140	FMX	08/28/2022-09/03/2022	8	13.20
K10479138-001	Panther TS-ITCB14000-140	ST	09/04/2022-09/10/2022	3	250.20
K10479138-001	Panther TS-ITCB14000-140	ST	09/11/2022-09/17/2022	1	83.40
K10479138-001	Panther TS-ITCB14000-140	ST	08/28/2022-09/03/2022	8	667.20
K10479302-001	Institute TS-ITCB14000-140	FMX	09/04/2022-09/10/2022	3	4.95
K10479302-001	Institute TS-ITCB14000-140	FMX	09/11/2022-09/17/2022	1	1.65
K10479302-001	Institute TS-ITCB14000-140	FMX	08/28/2022-09/03/2022	6	99.00
K10479302-001	Institute TS-ITCB14000-140	FMX	09/18/2022-09/24/2022	2	83.30
K10479302-001	Institute TS-ITCB14000-140	ST	09/04/2022-09/10/2022	3	2.20
K10479302-001	Institute TS-ITCB14000-140	ST	09/11/2022-09/17/2022	1	00.40
K10479302-001	Institute TS-ITCB14000-140	ST	08/28/2022-09/03/2022	6	5.40
K10479302-001	Institute TS-ITCB14000-140	ST	09/18/2022-09/24/2022	2	166.80
K10477474001	Leesville TS-ITCB14000-140	FMX	08/28/2022-09/03/2022	2	3.30
K10477474001	Leesville TS-ITCB14000-140	ST	08/28/2022-09/03/2022	2	166.80
K10488561-001	Welch TS-ITCB14000-140	FMX	09/04/2022-09/10/2022	3	4.95
K10488561-001	Welch TS-ITCB14000-140	ST	09/04/2022-09/10/2022	3	250.20
K10488564-001	Gauley Min TS-ITCB14000-140	FMX	09/04/2022-09/10/2022	3	4.95
K10488564-001	Gauley Min TS-ITCB14000-140	ST	09/04/2022-09/10/2022	3	250.20
K10488665-001	Layland TS-ITCB14000-140	FMX	09/04/2022-09/10/2022	4	6.60
K10488665-001	Layland TS-ITCB14000-140	FMX	09/11/2022-09/17/2022	1	1.65
K10488665-001	Layland TS-ITCB14000-140	ST	09/04/2022-09/10/2022	4	401.90
K10488665-001	Layland TS-ITCB14000-140	ST	09/11/2022-09/17/2022	1	83.40
T10413289-002	Leach Area-P19215014-180	FMX	09/04/2022-09/10/2022	2	3.30
T10413289-002	Leach Area-P19215014-180	ST	09/04/2022-09/10/2022	2	216.00
AE002313-01	Three Rus TS UB-FCN103052-170	FMX	09/11/2022-09/17/2022	25.5	42.08
AE002313-01	Three Rus TS UB-FCN103052-170	FMX	09/18/2022-09/24/2022	4	6.60
AE002313-01	Three Rus TS UB-FCN103052-170	ST	09/11/2022-09/17/2022	25.5	3,092.00
AE002313-01	Three Rus TS UB-FCN103052-170	ST	09/18/2022-09/24/2022	4	481.60



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INVOICE No: EEN00504261A
Invoice Date: 10/13/2022
Payment Terms: Net 45
Due Date: 11/27/2022

INVOICE AMOUNT DUE: USD \$117,029.48

For Billing Inquiries Call Borman, Patricia at 877-321-3274 ext 4101694-5126 E-Mail: pborman@easi.com

Work Order	Description	Type	Date	Qty	Total
AEO24801-01	Abingdon TS UB-ECN103052-140	FMX	09/11/2022-09/17/2022	0.5	\$ 0.83
AEO24801-01	Abingdon TS UB-ECN103052-140	FMX	09/18/2022-09/24/2022	20	\$ 33.00
AEO24801-01	Abingdon TS UB-ECN103052-140	ST	09/11/2022-09/17/2022	0.5	\$ 50.70
AEO24801-01	Abingdon TS UB-ECN103052-140	ST	09/18/2022-09/24/2022	20	\$ 1,668.00
K10472258-001	Alice SC TS FM-ITCB21100-211	FMX	09/04/2022-09/10/2022	0.5	\$ 0.83
K10472258-001	Alice SC TS FM-ITCB21100-211	ST	09/04/2022-09/10/2022	0.5	\$ 50.70
42983575-01	Glen Lpn SC-A19344013-140	FMX	09/11/2022-09/17/2022	2	\$ 3.30
42983575-01	Glen Lpn SC-A19344013-140	FMX	09/18/2022-09/24/2022	2	\$ 3.30
42983575-01	Glen Lpn SC-A19344013-140	ST	09/11/2022-09/17/2022	2	\$ 216.00
42983575-01	Glen Lpn SC-A19344013-140	ST	09/18/2022-09/24/2022	2	\$ 216.00
K10482494-001	Amsterdam TS-ITCB25000-250	FMX	09/11/2022-09/17/2022	2	\$ 3.30
K10482494-001	Amsterdam TS-ITCB25000-250	FMX	08/28/2022-09/03/2022	4	\$ 6.60
K10482494-001	Amsterdam TS-ITCB25000-250	ST	09/11/2022-09/17/2022	2	\$ 166.80
K10482494-001	Amsterdam TS-ITCB25000-250	ST	08/28/2022-09/03/2022	4	\$ 333.60
K10482494-001	Amsterdam TS-ITCB25000-250	ST	09/18/2022-09/24/2022	4	\$ 401.90
T10174229-002	Bnsck Vint-A20075033-150	FMX	09/11/2022-09/17/2022	2	\$ 3.30
T10174229-002	Bnsck Vint-A20075033-150	ST	09/11/2022-09/17/2022	2	\$ 216.00
K10385900-001	Greens Knob TS-ITCB14000-140	FMX	08/28/2022-09/03/2022	1	\$ 1.65
K10385900-001	Greens Knob TS-ITCB14000-140	ST	08/28/2022-09/03/2022	1	\$ 120.40
K10385567-001	Bellville TS-ITCB25000-250	FMX	08/28/2022-09/03/2022	2	\$ 3.30
K10385567-001	Bellville TS-ITCB25000-250	ST	08/28/2022-09/03/2022	2	\$ 240.80
K10385568-001	Belmont TS-ITCB25000-250	FMX	08/28/2022-09/03/2022	2	\$ 3.30
K10385568-001	Belmont TS-ITCB25000-250	ST	08/28/2022-09/03/2022	2	\$ 240.80
K10385914-001	High Top TS-ITCB14000-140	FMX	08/28/2022-09/03/2022	1	\$ 1.65
K10385914-001	High Top TS-ITCB14000-140	ST	08/28/2022-09/03/2022	1	\$ 120.40
K10385924-001	Leesville TS-ITCB14000-140	FMX	09/11/2022-09/17/2022	2	\$ 3.30
K10385924-001	Leesville TS-ITCB14000-140	FMX	09/18/2022-09/24/2022	3	\$ 4.95
K10385924-001	Leesville TS-ITCB14000-140	ST	09/11/2022-09/17/2022	2	\$ 216.00
K10385924-001	Leesville TS-ITCB14000-140	ST	09/18/2022-09/24/2022	3	\$ 299.40



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Work Order	Description	Type	Date	Qty	Total
K10387131-001	Wellsville TS-ITC825000-250	FMX	09/11/2022-09/17/2022	2	\$ 3.30
K10387131-001	Wellsville TS-ITC825000-250	FMX	08/28/2022-09/03/2022	1	\$ 1.65
K10387131-001	Wellsville TS-ITC825000-250	FMX	09/18/2022-09/24/2022	2	\$ 3.30
K10387131-001	Wellsville TS-ITC825000-250	ST	09/11/2022-09/17/2022	2	\$ 216.00
K10387131-001	Wellsville TS-ITC825000-250	ST	08/28/2022-09/03/2022	1	\$ 83.40
K10387131-001	Wellsville TS-ITC825000-250	ST	09/18/2022-09/24/2022	2	\$ 216.00
K10386257-001	Ararat TS-ITC814000-140	FMX	09/11/2022-09/17/2022	2	\$ 3.30
K10386257-001	Ararat TS-ITC814000-140	FMX	08/28/2022-09/03/2022	2	\$ 3.30
K10386257-001	Ararat TS-ITC814000-140	FMX	09/18/2022-09/24/2022	2	\$ 3.30
K10386257-001	Ararat TS-ITC814000-140	ST	09/11/2022-09/17/2022	2	\$ 216.00
K10386257-001	Ararat TS-ITC814000-140	ST	08/28/2022-09/03/2022	2	\$ 240.80
K10386257-001	Ararat TS-ITC814000-140	ST	09/18/2022-09/24/2022	2	\$ 216.00
K10386267-001	Claytor TS-ITC814000-140	FMX	09/11/2022-09/17/2022	2	\$ 3.30
K10386267-001	Claytor TS-ITC814000-140	FMX	08/28/2022-09/03/2022	2	\$ 3.30
K10386267-001	Claytor TS-ITC814000-140	FMX	09/18/2022-09/24/2022	2	\$ 3.30
K10386267-001	Claytor TS-ITC814000-140	ST	09/11/2022-09/17/2022	2	\$ 216.00
K10386267-001	Claytor TS-ITC814000-140	ST	08/28/2022-09/03/2022	2	\$ 240.80
K10386267-001	Claytor TS-ITC814000-140	ST	09/18/2022-09/24/2022	2	\$ 216.00
K10387133-001	West Alkana TS-ITC825000-250	FMX	09/11/2022-09/17/2022	2.5	\$ 4.13
K10387133-001	West Alkana TS-ITC825000-250	FMX	09/18/2022-09/24/2022	2	\$ 3.30
K10387133-001	West Alkana TS-ITC825000-250	ST	09/11/2022-09/17/2022	2.5	\$ 257.30
K10387133-001	West Alkana TS-ITC825000-250	ST	09/18/2022-09/24/2022	2	\$ 216.00
K10387140-001	W Cambridge TS-ITC825000-250	FMX	09/18/2022-09/24/2022	3	\$ 4.95
K10387140-001	W Cambridge TS-ITC825000-250	ST	09/18/2022-09/24/2022	3	\$ 299.40
K10387142-001	W Powhatan TS-ITC825000-250	FMX	09/11/2022-09/17/2022	3	\$ 4.95
K10387142-001	W Powhatan TS-ITC825000-250	FMX	09/18/2022-09/24/2022	2	\$ 3.30
K10387142-001	W Powhatan TS-ITC825000-250	ST	09/11/2022-09/17/2022	3	\$ 289.40
K10387142-001	W Powhatan TS-ITC825000-250	ST	09/18/2022-09/24/2022	2	\$ 216.00
K10387144-001	Zanesville TS-ITC825000-250	FMX	09/11/2022-09/17/2022	3.5	\$ 5.78
K10387144-001	Zanesville TS-ITC825000-250	ST	09/11/2022-09/17/2022	3.5	\$ 360.20
K10514304-001	Van Wert TS-ITC825000-250	FMX	08/28/2022-09/03/2022	2	\$ 3.30
K10514304-001	Van Wert TS-ITC825000-250	ST	08/28/2022-09/03/2022	2	\$ 185.20
K10514991-001	Osgo TS-ITC825000-250	FMX	08/28/2022-09/03/2022	2	\$ 3.30
K10514991-001	Osgo TS-ITC825000-250	ST	08/28/2022-09/03/2022	2	\$ 185.20



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Work Order	Description	Type	Date	Qty	Total
K1051543-001	Calcutta TS-ITC825000-250	FMX	08/28/2022-09/03/2022	2.5	\$ 4.13
K1051543-001	Calcutta TS-ITC825000-250	ST	08/28/2022-09/03/2022	2.5	\$ 23.150
K1051772-001	Beaver Creek TS-ITC811000-110	FMX	09/11/2022-09/17/2022	2	\$ 3.30
K1051772-001	Beaver Creek TS-ITC811000-110	FMX	08/28/2022-09/03/2022	2	\$ 3.30
K1051772-001	Beaver Creek TS-ITC811000-110	FMX	09/18/2022-09/24/2022	2	\$ 3.30
K1051772-001	Beaver Creek TS-ITC811000-110	ST	09/11/2022-09/17/2022	2	\$ 216.00
K1051772-001	Beaver Creek TS-ITC811000-110	ST	08/28/2022-09/03/2022	2	\$ 240.80
K1051772-001	Beaver Creek TS-ITC811000-110	ST	09/18/2022-09/24/2022	2	\$ 216.00
K10378740-001	Cameron TS-ITC821000-210	FMX	08/28/2022-09/03/2022	2	\$ 3.30
K10378740-001	Cameron TS-ITC821000-210	ST	08/28/2022-09/03/2022	2	\$ 240.80
K10385054-001	Scio TS-ITC825000-250	FMX	09/04/2022-09/10/2022	1	\$ 1.65
K10385054-001	Scio TS-ITC825000-250	FMX	09/11/2022-09/17/2022	2	\$ 3.30
K10385054-001	Scio TS-ITC825000-250	FMX	09/18/2022-09/24/2022	2	\$ 3.30
K10385054-001	Scio TS-ITC825000-250	ST	09/08/2022-09/14/2022	1	\$ 83.40
K10385054-001	Scio TS-ITC825000-250	ST	09/11/2022-09/17/2022	2	\$ 216.00
K10385054-001	Scio TS-ITC825000-250	ST	09/18/2022-09/24/2022	2	\$ 216.00
K10385060-001	Sponseller TS-ITC825000-250	FMX	09/11/2022-09/17/2022	1	\$ 1.65
K10385060-001	Sponseller TS-ITC825000-250	ST	09/11/2022-09/17/2022	1	\$ 83.40
K10385180-001	Ratcliffburg TS-ITC825000-250	FMX	09/11/2022-09/17/2022	2	\$ 3.30
K10385180-001	Ratcliffburg TS-ITC825000-250	FMX	09/18/2022-09/24/2022	2	\$ 3.30
K10385180-001	Ratcliffburg TS-ITC825000-250	ST	09/11/2022-09/17/2022	2	\$ 216.00
K10385180-001	Ratcliffburg TS-ITC825000-250	ST	09/18/2022-09/24/2022	2	\$ 216.00
K10385182-001	Richmond TS-ITC825000-250	FMX	09/11/2022-09/17/2022	1	\$ 1.65
K10385182-001	Richmond TS-ITC825000-250	ST	09/11/2022-09/17/2022	1	\$ 83.40
K10385188-001	Ross TS-ITC825000-250	FMX	09/04/2022-09/10/2022	1	\$ 1.65
K10385188-001	Ross TS-ITC825000-250	FMX	09/11/2022-09/17/2022	2	\$ 3.30
K10385188-001	Ross TS-ITC825000-250	FMX	09/18/2022-09/24/2022	2	\$ 3.30
K10385188-001	Ross TS-ITC825000-250	ST	09/11/2022-09/17/2022	1	\$ 83.40
K10385188-001	Ross TS-ITC825000-250	ST	09/18/2022-09/24/2022	2	\$ 216.00
K10385410-001	Crown City TS-ITC825000-250	FMX	08/28/2022-09/03/2022	2	\$ 3.30
K10385410-001	Crown City TS-ITC825000-250	ST	08/28/2022-09/03/2022	2	\$ 240.80



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Work Order	Description	Type	Date	Qty	Total
K10385408-001	Colocation TS-ITC825000-250	FMX	09/11/2022-09/17/2022	2	\$ 3.30
K10385408-001	Colocation TS-ITC825000-250	FMX	08/28/2022-09/03/2022	2	\$ 3.30
K10385408-001	Colocation TS-ITC825000-250	FMX	09/18/2022-09/24/2022	2	\$ 3.30
K10385408-001	Colocation TS-ITC825000-250	ST	09/11/2022-09/17/2022	2	\$ 216.00
K10385408-001	Colocation TS-ITC825000-250	ST	08/28/2022-09/03/2022	2	\$ 240.80
K10385408-001	Colocation TS-ITC825000-250	ST	09/18/2022-09/24/2022	2	\$ 216.00
K10385446-001	Ironton TS-ITC825000-250	FMX	09/04/2022-09/10/2022	1	\$ 1.65
K10385446-001	Ironton TS-ITC825000-250	FMX	09/11/2022-09/17/2022	1	\$ 1.65
K10385446-001	Ironton TS-ITC825000-250	ST	09/04/2022-09/10/2022	1	\$ 83.40
K10385446-001	Ironton TS-ITC825000-250	ST	09/11/2022-09/17/2022	1	\$ 83.40
K10385448-001	Kilgore TS-ITC825000-250	FMX	09/11/2022-09/17/2022	1	\$ 1.65
K10385448-001	Kilgore TS-ITC825000-250	FMX	09/18/2022-09/24/2022	1	\$ 1.65
K10385448-001	Kilgore TS-ITC825000-250	ST	09/11/2022-09/17/2022	1	\$ 83.40
K10385448-001	Kilgore TS-ITC825000-250	ST	09/18/2022-09/24/2022	1	\$ 83.40
K10385468-001	Amity TS-ITC825000-250	FMX	08/28/2022-09/03/2022	2	\$ 3.30
K10385468-001	Amity TS-ITC825000-250	ST	08/28/2022-09/03/2022	2	\$ 240.80
K10385449-001	Lincaster TS-ITC825000-250	FMX	09/11/2022-09/17/2022	2	\$ 3.30
K10385449-001	Lincaster TS-ITC825000-250	FMX	09/18/2022-09/24/2022	3	\$ 4.95
K10385449-001	Lincaster TS-ITC825000-250	ST	09/11/2022-09/17/2022	2	\$ 216.00
K10385449-001	Lincaster TS-ITC825000-250	ST	09/18/2022-09/24/2022	3	\$ 299.40
K10385458-001	Adena TS-ITC825000-250	FMX	08/28/2022-09/03/2022	2	\$ 3.30
K10385458-001	Adena TS-ITC825000-250	ST	08/28/2022-09/03/2022	2	\$ 240.80
K10385462-001	Amesville TS-ITC825000-250	FMX	08/28/2022-09/03/2022	3	\$ 4.95
K10385462-001	Amesville TS-ITC825000-250	ST	08/28/2022-09/03/2022	3	\$ 392.50
K10385490-001	Deersville TS-ITC825000-250	FMX	08/28/2022-09/03/2022	2	\$ 3.30
K10385490-001	Deersville TS-ITC825000-250	ST	08/28/2022-09/03/2022	2	\$ 240.80
K10385500-001	Dresden TS-ITC825000-250	FMX	08/28/2022-09/03/2022	2	\$ 3.30
K10385500-001	Dresden TS-ITC825000-250	ST	08/28/2022-09/03/2022	2	\$ 240.80
K10385518-001	Gallipolis TS-ITC825000-250	FMX	08/28/2022-09/03/2022	1	\$ 1.65
K10385518-001	Gallipolis TS-ITC825000-250	ST	08/28/2022-09/03/2022	1	\$ 120.40



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Work Order	Description	Type	Date	Qty	Total
K10479858-001	Smith Min TS HV-ITCB14000-140	FMX	08/28/2022-09/03/2022	7	\$ 11.55
K10479858-001	Smith Min TS HV-ITCB14000-140	ST	08/28/2022-09/03/2022	7	\$ 652.10
K10385539-001	Indian Camp TS-ITCB25000-250	FMX	08/28/2022-09/03/2022	1	\$ 1.65
K10385539-001	Indian Camp TS-ITCB25000-250	ST	08/28/2022-09/03/2022	1	\$ 120.40
K10385558-001	Barnesville TS-ITCB25000-250	FMX	08/28/2022-09/03/2022	2	\$ 3.30
K10385558-001	Barnesville TS-ITCB25000-250	ST	08/28/2022-09/03/2022	2	\$ 240.80
K10385561-001	Bealsville TS-ITCB25000-250	FMX	08/28/2022-09/03/2022	2	\$ 3.30
K10385561-001	Bealsville TS-ITCB25000-250	ST	08/28/2022-09/03/2022	2	\$ 240.80
K10479859-001	Panther TS HV-ITCB14000-140	FMX	09/04/2022-09/10/2022	3	\$ 4.95
K10479859-001	Panther TS HV-ITCB14000-140	ST	09/11/2022-09/17/2022	1	\$ 1.65
K10479859-001	Panther TS HV-ITCB14000-140	FMX	08/28/2022-09/03/2022	6	\$ 9.90
K10479859-001	Panther TS HV-ITCB14000-140	ST	09/04/2022-09/10/2022	3	\$ 20.20
K10479859-001	Panther TS HV-ITCB14000-140	ST	09/11/2022-09/17/2022	1	\$ 8.40
K10479859-001	Panther TS HV-ITCB14000-140	ST	08/28/2022-09/03/2022	6	\$ 500.40
42641343-02	Baileysville SS-A16803001-383	FMX	09/04/2022-09/10/2022	2	\$ 3.30
42641343-02	Baileysville SS-A16803001-383	FMX	08/28/2022-09/03/2022	10.5	\$ 17.34
42641343-02	Baileysville SS-A16803001-383	ST	09/04/2022-09/10/2022	2	\$ 208.80
42641343-02	Baileysville SS-A16803001-383	ST	08/28/2022-09/03/2022	10.5	\$ 1,094.70
K10385480-001	Lwr Newport TS-ITCB25000-250	FMX	08/28/2022-09/03/2022	2.5	\$ 4.13
K10385480-001	Lwr Newport TS-ITCB25000-250	ST	08/28/2022-09/03/2022	2.5	\$ 235.90
T10118124-002	Hubbardstown-A20014012-383	FMX	09/11/2022-09/17/2022	6	\$ 9.90
T10118124-002	Hubbardstown-A20014012-383	FMX	08/28/2022-09/03/2022	6.5	\$ 10.73
T10118124-002	Hubbardstown-A20014012-383	FMX	09/18/2022-09/24/2022	3	\$ 4.95
T10118124-002	Hubbardstown-A20014012-383	ST	09/11/2022-09/17/2022	6	\$ 633.60
T10118124-002	Hubbardstown-A20014012-383	ST	08/28/2022-09/03/2022	6.5	\$ 677.10
T10118124-002	Hubbardstown-A20014012-383	ST	09/18/2022-09/24/2022	3	\$ 330.40
T10118150-002	Scarbro Station-P19267015-383	FMX	09/04/2022-09/10/2022	6	\$ 9.90
T10118150-002	Scarbro Station-P19267015-383	FMX	09/11/2022-09/17/2022	8	\$ 13.20
T10118150-002	Scarbro Station-P19267015-383	FMX	08/28/2022-09/03/2022	11.5	\$ 18.98
T10118150-002	Scarbro Station-P19267015-383	FMX	09/18/2022-09/24/2022	2	\$ 30
T10118150-002	Scarbro Station-P19267015-383	ST	09/04/2022-09/10/2022	6	\$ 620.40
T10118150-002	Scarbro Station-P19267015-383	ST	09/11/2022-09/17/2022	8	\$ 842.40
T10118150-002	Scarbro Station-P19267015-383	ST	08/28/2022-09/03/2022	11.5	\$ 1,246.40
T10118150-002	Scarbro Station-P19267015-383	ST	09/18/2022-09/24/2022	2	\$ 216.00



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Work Order	Description	Type	Date	Qty	Total
T10117845-002	Mink Shoals SS-A2001301-1-140	FMX	09/18/2022-09/24/2022	7	\$ 11.56
T10117845-002	Mink Shoals SS-A2001301.1 140	ST	09/18/2022-09/24/2022	7	\$ 722.25
K10413310-001	Brackett TS FM-ITC821100-211	FMX	09/04/2022-09/10/2022	0.5	\$ 0.83
K10413310-001	Brackett TS FM-ITC821100-211	ST	09/04/2022-09/10/2022	0.5	\$ 50.70
K10413302-001	Alice SC TS FMP-ITC821100-211	FMX	09/04/2022-09/10/2022	0.5	\$ 0.83
K10413302-001	Alice SC TS FMP-ITC821100-211	ST	09/04/2022-09/10/2022	0.5	\$ 50.70
K10413311-001	Colieto Ck TS FM-ITC821100-211	FMX	09/04/2022-09/10/2022	4.5	\$ 7.43
K10413311-001	Colieto Ck TS FM-ITC821100-211	ST	09/04/2022-09/10/2022	4.5	\$ 532.30
K10413334-001	San Per1 TS FM-ITC821100-211	FMX	09/04/2022-09/10/2022	3.5	\$ 5.78
K10413334-001	San Per1 TS FM-ITC821100-211	ST	09/04/2022-09/10/2022	3.5	\$ 328.50
K10413352-001	Santa Ros TS FM-ITC821100-211	FMX	09/04/2022-09/10/2022	0.5	\$ 0.83
K10413352-001	Santa Ros TS FM-ITC821100-211	ST	09/04/2022-09/10/2022	0.5	\$ 50.70
K10413381-001	Uvalde TS FM-ITC821100-211	FMX	09/04/2022-09/10/2022	5	\$ 8.26
K10413381-001	Uvalde TS FM-ITC821100-211	ST	09/04/2022-09/10/2022	5	\$ 467.40
K10413386-001	Del Rio TS FM-ITC821100-211	FMX	09/04/2022-09/10/2022	5	\$ 8.26
K10413386-001	Del Rio TS FM-ITC821100-211	ST	09/04/2022-09/10/2022	5	\$ 467.40
K10413394-001	El Campo TS FM-ITC821100-211	FMX	09/04/2022-09/10/2022	4.5	\$ 7.43
K10413394-001	El Campo TS FM-ITC821100-211	ST	09/04/2022-09/10/2022	4.5	\$ 532.30
K10413403-001	Giddlen TS FM-ITC821100-211	FMX	09/04/2022-09/10/2022	4	\$ 6.61
K10413403-001	Giddlen TS FM-ITC821100-211	ST	09/04/2022-09/10/2022	4	\$ 374.80
K10413407-001	Monta LMRTS FM-ITC821100-211	FMX	09/04/2022-09/10/2022	2.5	\$ 4.13
K10413407-001	Monta LMRTS FM-ITC821100-211	ST	09/04/2022-09/10/2022	2.5	\$ 291.50
K10413449-001	Balmorhea TS FM-ITC811900-119	FMX	09/04/2022-09/10/2022	6.5	\$ 10.73
K10413449-001	Balmorhea TS FM-ITC811900-119	ST	09/04/2022-09/10/2022	6.5	\$ 748.30
K10413475-001	Eldorado TS FM-ITC811900-119	FMX	09/04/2022-09/10/2022	4.5	\$ 7.43
K10413475-001	Eldorado TS FM-ITC811900-119	ST	09/04/2022-09/10/2022	4.5	\$ 507.50
K10413481-001	Marta TS FM-ITC811900-119	FMX	09/04/2022-09/10/2022	5	\$ 8.26
K10413481-001	Marta TS FM-ITC811900-119	ST	09/04/2022-09/10/2022	5	\$ 498.30



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UNITED STATES

INVOICE

Invoice No: **EEN00504261A**
Invoice Date: **10/13/2022**
Payment Terms: **Net 45**
Due Date: **11/27/2022**

INVOICE AMOUNT DUE: USD \$117,029.48

For Billing Inquiries Call Borman, Patricia at 877-321-3274 ext 410/694-5126 E-Mail: pborman@easi.com

Work Order	Description	Type	Date	Qty	Total
K10413487-001	Menard TS FM-ITCB11900-119	FMX	09/04/2022-09/10/2022	0.5	\$ 0.83
K10413487-001	Manard TS FM-ITCB11900-119	ST	09/04/2022-09/10/2022	0.5	\$ 50.70
K10413497-001	Rising Sr TS FM-ITCB11900-119	FMX	09/04/2022-09/10/2022	5	\$ 8.26
K10413497-001	Rising Sr TS FM-ITCB11900-119	ST	09/04/2022-09/10/2022	5	\$ 498.20
K10413500-001	Shamrock TS FM-ITCB11900-119	FMX	09/04/2022-09/10/2022	4.5	\$ 7.43
K10413500-001	Shamrock TS FM-ITCB11900-119	ST	09/04/2022-09/10/2022	4.5	\$ 507.50
K10413507-001	Wellington TS FM-ITCB11900-119	FMX	09/04/2022-09/10/2022	0.5	\$ 0.83
K10413507-001	Wellington TS FM-ITCB11900-119	ST	09/04/2022-09/10/2022	0.5	\$ 50.70
K10413501-001	Silver TS FM-ITCB11900-119	FMX	09/04/2022-09/10/2022	6	\$ 9.91
K10413501-001	Silver TS FM-ITCB11900-119	ST	09/04/2022-09/10/2022	6	\$ 590.80
K10413503-001	String Cv TS FM-ITCB11900-119	FMX	09/04/2022-09/10/2022	6.5	\$ 10.73
K10413503-001	String Cv TS FM-ITCB11900-119	ST	09/04/2022-09/10/2022	6.5	\$ 748.30
K10413504-001	Talpa TS FM-ITCB11900-119	FMX	09/04/2022-09/10/2022	0.5	\$ 0.83
K10413504-001	Talpa TS FM-ITCB11900-119	ST	09/04/2022-09/10/2022	0.5	\$ 50.70
K10413506-001	Turkey TS FM-ITCB11900-119	FMX	09/04/2022-09/10/2022	0.5	\$ 0.83
K10413506-001	Turkey TS FM-ITCB11900-119	ST	09/04/2022-09/10/2022	0.5	\$ 50.70
K10496158-001	Sugar Grove TS-ITCB14000-140	FMX	09/11/2022-09/17/2022	0.5	\$ 0.83
K10496158-001	Sugar Grove TS-ITCB14000-140	ST	09/11/2022-09/17/2022	0.5	\$ 16.50
K10496158-001	Sugar Grove TS-ITCB14000-140	FMX	09/11/2022-09/17/2022	0.5	\$ 50.70
K10496158-001	Sugar Grove TS-ITCB14000-140	ST	09/11/2022-09/17/2022	0.5	\$ 883.20
K10496187-001	Hamlin TS-ITCB14000-140	FMX	09/11/2022-09/17/2022	14.5	\$ 23.93
K10496187-001	Hamlin TS-ITCB14000-140	ST	09/11/2022-09/17/2022	2	\$ 3.30
K10496187-001	Hamlin TS-ITCB14000-140	FMX	09/11/2022-09/17/2022	14.5	\$ 1,347.10
K10496187-001	Hamlin TS-ITCB14000-140	ST	09/11/2022-09/17/2022	2	\$ 185.20
K1049617-001	Lamberts Knob-ITCB14000-140	FMX	09/11/2022-09/17/2022	8.5	\$ 14.03
K1049617-001	Lamberts Knob-ITCB14000-140	ST	09/11/2022-09/17/2022	1	\$ 1.65
K1049617-001	Lamberts Knob-ITCB14000-140	FMX	09/11/2022-09/17/2022	8.5	\$ 717.90
K1049617-001	Lamberts Knob-ITCB14000-140	ST	09/11/2022-09/17/2022	1	\$ 83.40



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INVOICE
Invoice No: **EEN00504261A**
Invoice Date: **10/13/2022**
Payment Terms: **Net 45**
Due Date: **11/27/2022**

INVOICE AMOUNT DUE: USD \$117,029.48

For Billing Inquiries Call Borman, Patricia at 877-321-3274 ext 410/694-5126 E-Mail: pborman@easi.com

Work Order	Description	Type	Date	Qty	Total
K10496127-001	Beech Mtn TS-ITCB14000-140	FMX	09/04/2022-09/10/2022	4	\$ 6.89
K10496127-001	Beech Mtn TS-ITCB14000-140	FMX	09/11/2022-09/17/2022	0.5	\$ 0.83
K10496127-001	Beech Mtn TS-ITCB14000-140	FMX	09/18/2022-09/24/2022	2	\$ 3.70
K10496127-001	Beech Mtn TS-ITCB14000-140	ST	09/04/2022-09/10/2022	4	\$ 3.70
K10496127-001	Beech Mtn TS-ITCB14000-140	ST	09/11/2022-09/17/2022	0.5	\$ 0.83
K10496127-001	Beech Mtn TS-ITCB14000-140	ST	09/18/2022-09/24/2022	2	\$ 3.70
K10496130-001	Sissonville TS-ITCB14000-140	FMX	09/11/2022-09/17/2022	16.5	\$ 27.23
K10496130-001	Sissonville TS-ITCB14000-140	ST	09/11/2022-09/17/2022	16.5	\$ 1385.10
K10496181-001	Ashland Rdg TS-ITCB14000-140	FMX	09/04/2022-09/10/2022	3	\$ 4.95
K10496181-001	Ashland Rdg TS-ITCB14000-140	FMX	09/11/2022-09/17/2022	8.5	\$ 14.03
K10496181-001	Ashland Rdg TS-ITCB14000-140	ST	09/04/2022-09/10/2022	3	\$ 361.20
K10496181-001	Ashland Rdg TS-ITCB14000-140	ST	09/11/2022-09/17/2022	8.5	\$ 1,013.90
K10505851-001	Madison TS-ITCB14000-140	FMX	09/04/2022-09/10/2022	4	\$ 6.60
K10505851-001	Madison TS-ITCB14000-140	FMX	09/11/2022-09/17/2022	0.5	\$ 0.83
K10505851-001	Madison TS-ITCB14000-140	ST	09/04/2022-09/10/2022	4	\$ 370.40
K10505851-001	Madison TS-ITCB14000-140	ST	09/11/2022-09/17/2022	0.5	\$ 50.70
K10535243-001	Robison P15 TL-ITCB17000-170	FMX	09/04/2022-09/10/2022	6	\$ 9.90
K10535243-001	Robison P15 TL-ITCB17000-170	FMX	09/11/2022-09/17/2022	8.5	\$ 14.03
K10535243-001	Robison P15 TL-ITCB17000-170	ST	09/04/2022-09/10/2022	6	\$ 722.40
K10535243-001	Robison P15 TL-ITCB17000-170	ST	09/11/2022-09/17/2022	8.5	\$ 1,013.90
K1053524-001	Middlebry TS IR-ITCB17000-170	FMX	09/18/2022-09/24/2022	10.5	\$ 17.33
K1053524-001	Middlebry TS IR-ITCB17000-170	ST	09/18/2022-09/24/2022	10.5	\$ 1,249.15
K10535237-001	Muncie TS IR-ITCB17000-170	FMX	09/18/2022-09/24/2022	10.5	\$ 17.33
K10535237-001	Muncie TS IR-ITCB17000-170	ST	09/18/2022-09/24/2022	10.5	\$ 1,249.15
K10535241-001	Portland TS IR-ITCB17000-170	FMX	09/18/2022-09/24/2022	14.5	\$ 23.93
K10535241-001	Portland TS IR-ITCB17000-170	ST	09/18/2022-09/24/2022	14.5	\$ 1,341.55
K10535253-001	Winchester TS IR-ITCB17000-170	FMX	09/18/2022-09/24/2022	0.5	\$ 0.83
K10535253-001	Winchester TS IR-ITCB17000-170	ST	09/18/2022-09/24/2022	0.5	\$ 45.15
T10115026-002	Penhook SS-A20012007-150	FMX	09/18/2022-09/24/2022	13	\$ 21.46
T10115026-002	Penhook SS-A20012007-150	ST	09/18/2022-09/24/2022	13	\$ 1,395.95



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Invoice No: **EEN00504261A**
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Payment Terms: **Net 45**
Due Date: **11/27/2022**

INVOICE AMOUNT DUE: USD \$117,029.48

For Billing Inquiries Call Boraman, Patricia at 877-321-3274 ext 410/694-5126 E-Mail: pborman@easi.com

Work Order	Description	Type	Date	Qty	Total
T10117846-002	Mink Shoals-A20013012-383	FMX	09/18/2022-09/24/2022	8	\$ 13.21
T10117846-002	Mink Shoals-A20013012-383	ST	09/18/2022-09/24/2022	8	\$ 826.65
T10129561-002	Flatwood SS-A2 001302D-140	FMX	09/18/2022-09/24/2022	1	\$ 1.66
T10129561-002	Flatwood SS-A2 001302D-140	ST	09/18/2022-09/24/2022	1	\$ 95.85
K10515366-001	Pedro TS Twl ITC825000-250	FMX	09/18/2022-09/24/2022	4	\$ 6.60
K10515366-001	Pedro TS Twl ITC825000-250	ST	09/18/2022-09/24/2022	4	\$ 481.60
K10535232-001	Pedro TS-ITC825000-170	FMX	09/18/2022-09/24/2022	10	\$ 16.50
K10535232-001	Pedro TS-ITC825000-170	ST	09/18/2022-09/24/2022	10	\$ 926.00

INVOICE TOTAL AMOUNT DUE: USD \$ 117,029.48

Contract # 027996640000X103 - IT Telecom

Reviewer: Trish Tyler
Approver: Joe Fredley

Location: East
Activity: Telecom Design - ITT1

Medallia

Invoice

Medallia Inc
6220 Stoneridge Mall Rd
Floor2
Pleasanton CA 94588
United States
Federal Tax ID 77-0558353

Invoice# INV-039794
Invoice Date 12/10/2022
Due Date 1/24/2023
Terms Net45

Bill To

Attn: Accounts Payable
American Electric Power Service Corporation
1 Riverside Plz Fl 1
Columbus OH 43215-2373
United States

Ship To

Attn: Accounts Payable
American Electric Power Service Corporation
1 Riverside Plz Fl 1
Columbus OH 43215-2373
United States

Contract Name	Order#	PO #
Order Form - 1/24/2022	0064X00001uSbKaQAK	80467491

Invoice Notes	OA Invoice Link

Item	QTY	Description	Start Date	End Date	Amount
Enterprise Software Subscription	1.00	Text Analytics	1/24/2023	1/23/2024	351,678.05
		Digital			
		Living Lens			
		Medallia Experience Cloud			
Enterprise Services Subscription	338.00	Ent Managed Services	1/24/2023	1/23/2024	67,500.00

Currency	USD
Subtotal	\$419,178.05
Tax	\$0.00
Total	\$419,178.05
Applied	\$0.00
Amount Due	\$419,178.05

Invoice



Fed Tax ID	Date	Invoice#
56-1173448	12/20/2022	2212-62

Bill To
American Electric Power 1 Riverside Plaza Columbus, Ohio 43215 invoice@aep.com

Ref:
Heather Mann

Remit To
Bellomy Research, Inc. Accounts Receivable 175 Sunnynoll Court Winston-Salem, NC 27106

Bellomy Project#	Project Title	PO#	Contract#	Terms	Due Date
16288	AEP Rapid Response Panel	80907542X103	028499500000X103	Net30	1/19/2023

Description of charges	Information Only	Amount
Qtr 4 2022 Panel Charges		43,765.00
Qtr 4 2022 Incentives		200.00
We appreciate your business!		

Phone#	E-mail
336-721-1140	accountsreceivable@bellomy.com

Amount Due This Invoice	\$43,965.00
--------------------------------	--------------------



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PLEASE REMIT TO:
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UNITED STATES

INVOICE

Invoice No: **EEN00509111A**
Invoice Date: **1/18/2022**
Payment Terms: **Net 45**
Due Date: **1/22/2023**

INVOICE AMOUNT DUE: USD \$ 193,406.04

For Billing Inquiries Call Borman, Patricia at 877-321-3274 ext 410/694-5126 E-Mail: pborman@easi.com

Work Order	Description	Type	Date	Qty	Total
42904913-01	WPS Teays val-25706-140	ST	10/07/2022-10/08/2022	2	\$ 180.60
42904913-01	PS Teays val-25706-140	ST	10/16/2022-10/22/2022	2	\$ 180.60
42904913-01	WPS Teays val-25706-140	ST	10/24/2022-10/29/2022	3	\$ 332.30
42904913-01	WPS Teays val-25706-140	ST	09/25/2022-10/01/2022	2	\$ 180.60
42906706-02	MISO Greentown -P318154003 385	ST	10/16/2022-10/22/2022	2	\$ 180.60
43010945-02	Capitol Hill-DR19H0700-150	ST	10/16/2022-10/22/2022	4	\$ 382.40
43010945-02	Capitol Hill-DR 19H0700-150	ST	10/23/2022-10/29/2022	2	\$ 201.80
43010945-02	Capitol Hill-DR19H0700-150	ST	09/25/2022-10/01/2022	2	\$ 180.60
43010962-02	Greenbrier -DR19H0781 140	ST	10/16/2022-10/22/2022	2	\$ 180.60
43010962-02	Greenbrier -DR19H0781-140	ST	09/25/2022-10/01/2022	2	\$ 159.20
43011284-02	Mink Shoals-DR19H0782-140	ST	10/02/2022-10/08/2022	2	\$ 180.60
43011284-02	Mink Shoals-DR19H0782-140	ST	10/16/2022-10/22/2022	2	\$ 201.80
43011284-02	Mink Shoals-DR19H0782-140	ST	10/23/2022-10/29/2022	4	\$ 382.40
43017387-02	Willis Gap-DR19R1481-140	ST	10/16/2022-10/22/2022	2	\$ 201.80
43017387-02	Willis Gap-DR19R1481-140	ST	10/23/2022-10/29/2022	2	\$ 201.80
AE000877-01	Greenup TS ABD-ECN103052-384	ST	10/02/2022-10/08/2022	2	\$ 180.60
AE000877-01	Greenup TS ABD-ECN103052-384	ST	10/16/2022-10/22/2022	6	\$ 583.00
AE000877-01	Greenup TS ABD-ECN103052-384	ST	10/23/2022-10/29/2022	2	\$ 382.40
AE000877-01	Greenup TS ABD-ECN103052-384	ST	09/25/2022-10/01/2022	2	\$ 180.60
AE001759-01	Smith Mountain -ECN103052-140	ST	10/09/2022-10/15/2022	4	\$ 452.30
AE001759-01	Smith Mountain -ECN103052-140	ST	10/02/2022-10/08/2022	4	\$ 452.30
AE001759-01	Smith Mountain -ECN103052-140	ST	10/23/2022-10/29/2022	2	\$ 271.60
AE001759-01	Smith Mountain -ECN103052-140	ST	09/25/2022-10/01/2022	2	\$ 271.60
AE001759-01	Smith Minn TS-ECN103052-170	ST	10/02/2022-10/08/2022	2	\$ 180.60
AE001759-01	Smith Minn TS-ECN103052-170	ST	10/16/2022-10/22/2022	2	\$ 201.80
AE001759-01	Smith Minn TS-ECN103052-170	ST	10/23/2022-10/29/2022	4	\$ 382.40
AE002693-01	Twin Branch TS -ECN103052-170	ST	10/09/2022-10/15/2022	4	\$ 452.30
AE002693-01	Twin Branch TS -ECN103052-170	ST	10/02/2022-10/08/2022	2	\$ 271.60
AE002693-01	Twin Branch TS -ECN103052-170	ST	09/25/2022-10/01/2022	2	\$ 271.60
AE002693-01	Twin Branch UBD-ECN103052-170	ST	10/02/2022-10/08/2022	2	\$ 180.60
AE002693-01	Twin Branch UBD-ECN103052-170	ST	10/16/2022-10/22/2022	2	\$ 180.60
AE002693-01	Twin Branch UBD-ECN103052-170	ST	10/23/2022-10/29/2022	4	\$ 382.40

PC1-01

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Invoice No: **EEEN00509111A**
Invoice date: **1/11/2022**
Payment Terms: **Net 45**
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INVOICE AMOUNT DUE: USD \$ 193,406.04

For Billing Inquiries Call Borman, Patricia at 877-321-3274 ext. 410/694-5126 E-Mail: pborman@easi.com

Work Order	Description	Type	Date	Qty	Total
AE006857-01	Catalpa TS-ECN103052-110	ST	10/02/2022-10/08/2022	2	\$ 180.60
AE006857-01	Catalpa TS-ECN103052-110	ST	10/16/2022-10/22/2022	4	\$ 361.20
AE006857-01	Catalpa TS-ECN103052-110	ST	10/23/2022-10/29/2022	4	\$ 362.40
AE006857-01	Catalpa TS-ECN103052-110	ST	09/25/2022-10/01/2022	2	\$ 180.60
AE016358-01	Columbus Grove -ECN103052-160	ST	09/25/2022-10/01/2022	2	\$ 180.60
AE016358-01	Columbus Grove-ECN103052-160	ST	10/02/2022-10/08/2022	2	\$ 180.60
AE016358-01	Columbus Grove-ECN103052-160	ST	10/16/2022-10/22/2022	4	\$ 361.20
AE016358-01	Columbus Grove-ECN103052-160	ST	10/23/2022-10/29/2022	4	\$ 362.40
AE017080-01	North Portsmouth-ECN103052-160	ST	10/02/2022-10/08/2022	4	\$ 361.20
AE017080-01	North Portsmouth-ECN103052-160	ST	10/16/2022-10/22/2022	2	\$ 180.60
AE017080-01	North Portsmouth-ECN103052-160	ST	10/23/2022-10/29/2022	6	\$ 543.00
AE01791501	Panther TS -ECN103052-140	ST	10/02/2022-10/08/2022	3	\$ 332.30
AE01791501	Panther TS -ECN103052-140	ST	10/23/2022-10/29/2022	2	\$ 180.60
AE01791501	Panther TS-ECN103052-140	ST	10/02/2022-10/08/2022	2	\$ 180.60
AE01791501	Panther TS-ECN103052-140	ST	10/16/2022-10/22/2022	2	\$ 180.60
AE01791501	Panther TS-ECN103052-140	ST	10/23/2022-10/29/2022	4	\$ 362.40
AE024647-01	Burning Rock TS-EDN102170-140	ST	10/02/2022-10/08/2022	2	\$ 180.60
AE024647-01	Burning Rock TS-EDN102170-140	ST	10/16/2022-10/22/2022	4	\$ 361.20
AE024647-01	Burning Rock TS-EDN102170-140	ST	10/23/2022-10/29/2022	4	\$ 362.40
AE024647-01	Burning Rock TS-EDN102170-140	ST	09/25/2022-10/01/2022	2	\$ 180.60
K10022571-001	Leslie-DR19K05A0-110	ST	10/09/2022-10/15/2022	2	\$ 180.60
K10022571-001	Leslie-DR19K05A0-110	ST	10/02/2022-10/08/2022	2	\$ 180.60
K10022571-001	Leslie-DR19K05A0-110	ST	10/16/2022-10/22/2022	2	\$ 180.60
K10022571-001	Leslie-DR19K05A0-110	ST	10/23/2022-10/29/2022	6	\$ 543.00
K10024507-001	Leslie Sta-DR18K02A0-110	ST	10/02/2022-10/08/2022	2	\$ 180.60
K10024507-001	Leslie Sta-DR18K02A0-110	ST	10/23/2022-10/29/2022	3	\$ 327.30
K10024507-001	Leslie Station-DR18K02A0-110	ST	10/09/2022-10/15/2022	2	\$ 180.60
K10024507-001	Leslie Station-DR18K02A0-110	ST	10/16/2022-10/22/2022	2	\$ 180.60
K10024507-001	Leslie Station-DR18K02A0-110	ST	10/23/2022-10/29/2022	4	\$ 362.40
K10054505-001	Hopkins Station-DR19H18A0-140	ST	10/09/2022-10/15/2022	2	\$ 180.60
K10054505-001	Hopkins Station-DR19H18A0-140	ST	10/23/2022-10/29/2022	2	\$ 180.60
K10054505-001	Hopkins Station-DR19H18A0-140	ST	09/25/2022-10/01/2022	2	\$ 180.60

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Invoice No: EEN00509111A
Invoice Date: 11/17/2022
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Due Date: 1/1/2023

INVOICE AMOUNT DUE: USD \$ 193,406.04

For Billing Inquiries Call Borman, Patricia at 877-321-3274 ext 4101694-5126 E-Mail: pborman@easi.com

Work Order	Description	Type	Date	Qty	Total
K10058570-001	Hubbardstown St-DR19H19A0-140	ST	10/09/2022-10/15/2022	2	\$ 180.60
K10058570-001	Hubbardstown St-DR19H19A0-140	ST	10/02/2022-10/08/2022	2	\$ 180.60
K10058570-001	Hubbardstown St-DR19H19A0-140	ST	10/23/2022-10/29/2022	2	\$ 180.60
K10058706-001	Ragland Station-DR19H16A0-140	ST	10/09/2022-10/15/2022	2	\$ 180.60
K10058706-001	Ragland Station-DR19H16A0-140	ST	10/02/2022-10/08/2022	2	\$ 180.60
K10058706-001	Ragland Station-DR19H16A0-140	ST	10/23/2022-10/29/2022	2	\$ 180.60
K10081996-001	Fieldale Statio-DR19R19A0-140	ST	10/16/2022-10/22/2022	2	\$ 180.60
K10081996-001	Fieldale Statio-DR19R19A0-140	ST	09/25/2022-10/01/2022	2	\$ 180.60
K10081996-001	Fieldale Station-DR19R19A0-140	ST	10/09/2022-10/15/2022	2	\$ 180.60
K10081996-001	Fieldale Station-DR19R19A0-140	ST	10/16/2022-10/22/2022	2	\$ 180.60
K10082003-001	Logan Station 3-DR19H03A0-140	ST	10/09/2022-10/15/2022	2	\$ 180.60
K10082003-001	Logan Station 3-DR19H03A0-140	ST	10/02/2022-10/08/2022	2	\$ 180.60
K10082003-001	Logan Station 3-DR19H03A0-140	ST	10/23/2022-10/29/2022	2	\$ 180.60
K10082191-001	Wurno Station-DR19R24A0-140	ST	10/02/2022-10/08/2022	2	\$ 271.60
K10082191-001	Wurno Station-DR19R24A0-140	ST	10/16/2022-10/22/2022	4	\$ 452.20
K10082191-001	Wurno Station-DR19R24A0-140	ST	10/23/2022-10/29/2022	2	\$ 180.60
K10082191-001	Wurno Station-DR19R24A0-140	ST	09/25/2022-10/01/2022	2	\$ 271.60
K10086525-001	Slemp Station-DR19K05A0-110	ST	10/09/2022-10/15/2022	4	\$ 361.20
K10086525-001	Slemp Station-DR19K05A0-110	ST	10/23/2022-10/29/2022	2	\$ 180.60
K10096792-001	Willis Gap Stat-DR19R14A0-140	ST	10/09/2022-10/15/2022	2	\$ 180.60
K10117322-001	North Pointe St-DR19H05A0-140	ST	10/09/2022-10/15/2022	2	\$ 180.60
K10117322-001	North Pointe St-DR19H05A0-140	ST	10/02/2022-10/08/2022	2	\$ 180.60
K10117322-001	North Pointe St-DR19H05A0-140	ST	10/16/2022-10/22/2022	2	\$ 180.60
K10136771-001	Raccoon Station-DP14K02A0-110	ST	10/02/2022-10/08/2022	2	\$ 180.60
K10136771-001	Raccoon Station-DP14K02A0-110	ST	10/23/2022-10/29/2022	2	\$ 180.60
K10136771-001	Raccoon Station-DP14K02A0-140	ST	10/09/2022-10/15/2022	2	\$ 180.60
K10221323-001	Greenup TS-ITCB11000-110	ST	10/09/2022-10/15/2022	2	\$ 180.60
K10221323-001	Greenup TS-ITCB11000-110	ST	10/02/2022-10/08/2022	4	\$ 473.40
K10221323-001	Greenup TS-ITCB11000-110	ST	10/16/2022-10/22/2022	6	\$ 675.20
K10221323-001	Greenup TS-ITCB11000-110	ST	10/23/2022-10/29/2022	2	\$ 201.80
K10221323-001	Greenup TS-ITCB11000-110	ST	09/25/2022-10/01/2022	2	\$ 271.60



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INVOICE AMOUNT DUE: USD \$ 193,406.04

For Billing Inquiries Call Borman, Patricia at 877-321-3274 ext 410/694-5126 E-Mail: pborman@easi.com

Work Order	Description	Type	Date	Qty	Total
K10274402-001	DG RAG Schuyler-000005620-140	ST	10/16/2022-10/22/2022	2	\$ 180.60
K10274402-001	DG RAG Schuyler-000005620-140	ST	09/25/2022-10/01/2022	2	\$ 180.60
K10274402-001	DG RAG Schuyler-5620-140	ST	10/09/2022-10/15/2022	2	\$ 180.60
K10274402-001	DG RAG Schuyler-5620-140	ST	10/16/2022-10/22/2022	2	\$ 180.60
K10283383-001	North Beckley S-DR20H03A0-140	ST	10/02/2022-10/08/2022	2	\$ 180.60
K10303121-001	Derby Station-ITCB17000-170	ST	10/09/2022-10/15/2022	3	\$ 332.30
K10303121-001	Derby Station-ITCB17000-170	ST	10/02/2022-10/08/2022	2	\$ 180.60
K10303121-001	Derby Station-ITCB17000-170	ST	10/23/2022-10/29/2022	2	\$ 180.60
K10303121-001	Derby Station-ITCB17000-170	ST	09/25/2022-10/01/2022	2	\$ 180.60
K10306008-001	DG RAG Wythe/Wy-000005620-140	ST	09/25/2022-10/01/2022	0	\$ 21.40
K10309565-001	DG RAG Rustburg-000005620-140	ST	10/09/2022-10/15/2022	1	\$ 151.70
K10309565-001	DG RAG Rustburg-000005620-140	ST	10/16/2022-10/22/2022	2	\$ 180.60
K10309565-001	DG RAG Rustburg-000005620-140	ST	09/25/2022-10/01/2022	2	\$ 180.60
K10309565-001	DG RAG Rustburg-5620-140	ST	10/09/2022-10/15/2022	2	\$ 180.60
K10309565-001	DG RAG Rustburg-5620-140	ST	10/16/2022-10/22/2022	2	\$ 180.60
K10314070-001	Wheatland Stat-DR20R01A0-140	ST	10/09/2022-10/15/2022	2	\$ 180.60
K10319072-001	NT Rockhill TS-ITCB25000-250	ST	10/09/2022-10/15/2022	2	\$ 201.80
K10319072-001	NT Rockhill TS-ITCB25000-250	ST	10/02/2022-10/08/2022	2	\$ 271.60
K10319072-001	NT Rockhill TS-ITCB25000-250	ST	10/16/2022-10/22/2022	2	\$ 271.60
K10319072-001	NT Rockhill TS-ITCB25000-250	ST	09/25/2022-10/01/2022	4	\$ 473.40
K10322731-001	Elk Garden Stat-000018021-140	ST	09/25/2022-10/01/2022	2	\$ 180.60
K10362198-001	Logan Cyl-ITCT14022-140	LDG	10/23/2022-10/29/2022	0	\$ 801.66
K10362198-001	Logan Cyl-ITCT14022-140	MEAL	10/23/2022-10/29/2022	0	\$ 268.10
K10362198-001	Logan Cyl-ITCT14022-140	ST	10/09/2022-10/15/2022	6	\$ 675.20
K10362198-001	Logan Cyl-ITCT14022-140	ST	10/02/2022-10/08/2022	6	\$ 643.40
K10362198-001	Logan Cyl-ITCT14022-140	ST	10/16/2022-10/22/2022	4	\$ 403.60
K10362198-001	Logan Cyl-ITCT14022-140	ST	10/23/2022-10/29/2022	8	\$ 775.40
K10362198-001	Logan Cyl-ITCT14022-140	ST	09/25/2022-10/01/2022	9	\$ 965.10
K10362198-001	Logan Cyl-ITCT14022-140	GAS	10/23/2022-10/29/2022	0	\$ 96.49
K10362198-001	Logan Cyl-ITCT14022-140	PARK	10/23/2022-10/29/2022	0	\$ 25.50
K10362198-001	Logan Cyl-ITCT14022-140	RINCR	10/23/2022-10/29/2022	0	\$ 173.25

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Work Order	Description	Type	Date	Qty	Total
K1037788-001	Bealsville TS -ITCB25000-250	ST	10/02/2022-10/08/2022	4	\$ 473.40
K1037788-001	Bealsville TS -ITCB25000-250	ST	10/16/2022-10/22/2022	2	\$ 201.80
K1037788-001	Bealsville TS -ITCB25000-250	ST	10/23/2022-10/29/2022	2	\$ 271.60
K1037788-001	Bealsville TS -ITCB25000-250	ST	09/25/2022-10/01/2022	4	\$ 473.40
K10377803-001	Blue Creek TS-ITCB25000-250	ST	10/02/2022-10/08/2022	5	\$ 625.10
K10377803-001	Blue Creek TS-ITCB25000-250	ST	10/23/2022-10/29/2022	4	\$ 473.40
K10377803-001	Blue Creek TS-ITCB25000-250	ST	09/25/2022-10/01/2022	2	\$ 201.80
K10377815-001	Dresden TS-ITCB25000-250	ST	10/09/2022-10/15/2022	4	\$ 473.40
K10377815-001	Dresden TS-ITCB25000-250	ST	10/02/2022-10/08/2022	9	\$ 965.10
K10377815-001	Dresden TS-ITCB25000-250	ST	10/16/2022-10/22/2022	8	\$ 877.00
K10377815-001	Dresden TS-ITCB25000-250	ST	10/23/2022-10/29/2022	6	\$ 643.40
K10377815-001	Dresden TS-ITCB25000-250	ST	09/25/2022-10/01/2022	6	\$ 573.60
K10377820-001	Gallipolis TS-ITCB25000-250	ST	10/09/2022-10/15/2022	8	\$ 877.00
K10377820-001	Gallipolis TS-ITCB25000-250	ST	10/02/2022-10/08/2022	6	\$ 675.20
K10377820-001	Gallipolis TS-ITCB25000-250	ST	10/16/2022-10/22/2022	10	\$ 1,047.00
K10377820-001	Gallipolis TS-ITCB25000-250	ST	10/23/2022-10/29/2022	8	\$ 845.20
K10377820-001	Gallipolis TS-ITCB25000-250	ST	09/25/2022-10/01/2022	5	\$ 523.50
K10377822-001	Hyatt TS-ITCB25000-250	ST	10/09/2022-10/15/2022	7	\$ 826.90
K10377822-001	Hyatt TS-ITCB25000-250	ST	10/02/2022-10/08/2022	8	\$ 845.20
K10377822-001	Hyatt TS-ITCB25000-250	ST	10/16/2022-10/22/2022	8	\$ 877.00
K10377822-001	Hyatt TS-ITCB25000-250	ST	10/23/2022-10/29/2022	6	\$ 573.60
K10377822-001	Hyatt TS-ITCB25000-250	ST	09/25/2022-10/01/2022	6	\$ 573.60
K10377823-001	Indian Camp TS -ITCB25000-250	ST	10/09/2022-10/15/2022	4	\$ 473.40
K10377823-001	Indian Camp TS -ITCB25000-250	ST	10/02/2022-10/08/2022	4	\$ 473.40
K10377823-001	Indian Camp TS -ITCB25000-250	ST	10/16/2022-10/22/2022	4	\$ 473.40
K10377823-001	Indian Camp TS -ITCB25000-250	ST	10/23/2022-10/29/2022	2	\$ 201.80
K10377823-001	Indian Camp TS -ITCB25000-250	ST	09/25/2022-10/01/2022	4	\$ 371.80
K10377823-001	Indian Camp TS-ITCB25000-250	ST	10/09/2022-10/15/2022	2	\$ 201.80
K10377823-001	Indian Camp TS-ITCB25000-250	ST	10/02/2022-10/08/2022	2	\$ 201.80
K10377823-001	Indian Camp TS-ITCB25000-250	ST	10/16/2022-10/22/2022	4	\$ 403.60
K10377823-001	Indian Camp TS-ITCB25000-250	ST	10/23/2022-10/29/2022	2	\$ 201.80
K10377823-001	Indian Camp TS-ITCB25000-250	ST	09/25/2022-10/01/2022	2	\$ 201.80

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For Billing Inquiries Call Borman, Patricia at 877-321-3274 ext 4101694-5126 E-Mail: pborman@easi.com

Work Order	Description	Type	Date	Qty	Total
K10377828-001	Kilgore TS-ITCB25000-250	ST	10/09/2022-10/15/2022	4	\$ 473.40
K10377828-001	Kilgore TS-ITCB25000-250	ST	10/02/2022-10/08/2022	4	\$ 371.80
K10377828-001	Kilgore TS-ITCB25000-250	ST	10/16/2022-10/22/2022	6	\$ 675.20
K10377828-001	Kilgore TS-ITCB25000-250	ST	10/23/2022-10/29/2022	8	\$ 877.00
K10377828-001	Kilgore TS-ITCB25000-250	ST	09/25/2022-10/01/2022	2	\$ 201.80
K10377830-001	Lancaster TS-ITCB25000-250	ST	10/09/2022-10/15/2022	9	\$ 1,028.70
K10377830-001	Lancaster TS-ITCB25000-250	ST	10/02/2022-10/08/2022	6	\$ 573.80
K10377830-001	Lancaster TS-ITCB25000-250	ST	10/16/2022-10/22/2022	8	\$ 877.00
K10377830-001	Lancaster TS-ITCB25000-250	ST	10/23/2022-10/29/2022	6	\$ 643.40
K10377830-001	Lancaster TS-ITCB25000-250	ST	09/25/2022-10/01/2022	4	\$ 403.60
K10377831-001	Lima TS-ITCB25000-250	ST	10/09/2022-10/15/2022	6	\$ 675.20
K10377831-001	Lima TS-ITCB25000-250	ST	10/02/2022-10/08/2022	4	\$ 473.40
K10377831-001	Lima TS-ITCB25000-250	ST	10/16/2022-10/22/2022	6	\$ 675.20
K10377831-001	Lima TS-ITCB25000-250	ST	10/23/2022-10/29/2022	6	\$ 573.80
K10377831-001	Lima TS-ITCB25000-250	ST	09/25/2022-10/01/2022	5	\$ 523.50
K10377832-001	Marysville TS-ITCB25000-250	ST	10/09/2022-10/15/2022	6	\$ 675.20
K10377832-001	Marysville TS-ITCB25000-250	ST	10/02/2022-10/08/2022	6	\$ 573.80
K10377832-001	Marysville TS-ITCB25000-250	ST	10/16/2022-10/22/2022	6	\$ 675.20
K10377832-001	Marysville TS-ITCB25000-250	ST	10/23/2022-10/29/2022	6	\$ 605.40
K10377832-001	Marysville TS-ITCB25000-250	ST	09/25/2022-10/01/2022	4	\$ 371.80
K10377833-001	Middleport TS-ITCB25000-250	ST	10/09/2022-10/15/2022	8	\$ 877.00
K10377833-001	Middleport TS-ITCB25000-250	ST	10/02/2022-10/08/2022	4	\$ 371.80
K10377833-001	Middleport TS-ITCB25000-250	ST	10/16/2022-10/22/2022	4	\$ 473.40
K10377833-001	Middleport TS-ITCB25000-250	ST	10/23/2022-10/29/2022	4	\$ 403.60
K10377833-001	Middleport TS-ITCB25000-250	ST	09/25/2022-10/01/2022	4	\$ 403.60
K10378195-001	Big Sandy Plant-ITCB11700-117	ST	10/09/2022-10/15/2022	6	\$ 675.20
K10378195-001	Big Sandy Plant-ITCB11700-117	ST	10/02/2022-10/08/2022	4	\$ 401.60
K10378195-001	Big Sandy Plant-ITCB11700-117	ST	10/16/2022-10/22/2022	6	\$ 675.20
K10378195-001	Big Sandy Plant-ITCB11700-117	ST	10/23/2022-10/29/2022	2	\$ 201.80
K10378195-001	Big Sandy Plant-ITCB11700-117	ST	09/25/2022-10/01/2022	2	\$ 201.80
K10378719-001	Hager Hill TS-ITCB11000-110	ST	10/09/2022-10/15/2022	2	\$ 201.80
K10378719-001	Hager Hill TS-ITCB11000-110	ST	10/23/2022-10/29/2022	2	\$ 201.80



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Work Order	Description	Type	Date	Qty	Total
K10378724-001	Notch Block TS -ITCB11000-110	ST	10/09/2022-10/15/2022	2	\$ 271.60
K10378724-001	Notch Block TS -ITCB11000-110	ST	10/02/2022-10/08/2022	4	\$ 371.80
K10378724-001	Notch Block TS -ITCB11000-110	ST	10/16/2022-10/22/2022	2	\$ 271.60
K10378724-001	Notch Block TS -ITCB11000-110	ST	10/23/2022-10/29/2022	2	\$ 170.00
K10378724-001	Notch Block TS -ITCB11000-110	ST	09/25/2022-10/01/2022	2	\$ 201.80
K10378724-001	Notch Block TS-ITCB11000-110	ST	10/09/2022-10/15/2022	2	\$ 201.80
K10378724-001	Notch Block TS-ITCB11000-110	ST	10/02/2022-10/08/2022	2	\$ 201.80
K10378724-001	Notch Block TS-ITCB11000-110	ST	10/16/2022-10/22/2022	4	\$ 403.60
K10378724-001	Notch Block TS-ITCB11000-110	ST	10/23/2022-10/29/2022	2	\$ 201.80
K10378724-001	Notch Block TS-ITCB11000-110	ST	09/25/2022-10/01/2022	2	\$ 201.80
K10378730-001	Oakland TS-ITCB11000-110	ST	10/09/2022-10/15/2022	2	\$ 271.60
K10378730-001	Oakland TS-ITCB11000-110	ST	10/02/2022-10/08/2022	2	\$ 201.80
K10378730-001	Oakland TS-ITCB11000-110	ST	10/16/2022-10/22/2022	4	\$ 403.60
K10378730-001	Oakland TS-ITCB11000-110	ST	10/23/2022-10/29/2022	2	\$ 271.60
K10378730-001	Oakland TS-ITCB11000-110	ST	09/25/2022-10/01/2022	4	\$ 371.80
K10378801-001	Oreida Peak TS -ITCB14000-140	ST	10/09/2022-10/15/2022	2	\$ 201.80
K10378801-001	Oreida Peak TS -ITCB14000-140	ST	10/02/2022-10/08/2022	6	\$ 643.40
K10378801-001	Oreida Peak TS -ITCB14000-140	ST	10/16/2022-10/22/2022	4	\$ 403.60
K10378801-001	Oreida Peak TS -ITCB14000-140	ST	10/23/2022-10/29/2022	5	\$ 625.10
K10378802-001	Pt Pleasant TS -ITCB14000-140	ST	10/02/2022-10/08/2022	2	\$ 271.60
K10378802-001	Pt Pleasant TS -ITCB14000-140	ST	10/23/2022-10/29/2022	4	\$ 441.60
K10378817-001	Logan TS (WV)-ITCB14000-140	ST	10/09/2022-10/15/2022	2	\$ 201.80
K10378817-001	Logan TS (WV)-ITCB14000-140	ST	10/02/2022-10/08/2022	4	\$ 473.40
K10378817-001	Logan TS (WV)-ITCB14000-140	ST	10/23/2022-10/29/2022	6	\$ 643.40
K10378817-001	Logan TS (WV)-ITCB14000-140	ST	09/25/2022-10/01/2022	4	\$ 371.80
K10378917-001	Smith Minn TS-ITCB14000-140	ST	10/09/2022-10/15/2022	6	\$ 675.20
K10378917-001	Smith Minn TS-ITCB14000-140	ST	10/02/2022-10/08/2022	2	\$ 201.80
K10378917-001	Smith Minn TS-ITCB14000-140	ST	10/16/2022-10/22/2022	6	\$ 675.20
K10378917-001	Smith Minn TS-ITCB14000-140	ST	10/23/2022-10/29/2022	4	\$ 473.40
K10378917-001	Smith Minn TS-ITCB14000-140	ST	09/25/2022-10/01/2022	2	\$ 201.80

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Work Order	Description	Type	Date	Qty	Total
K10378941-001	Waldo TS -ITCB14000-140	ST	10/09/2022-10/15/2022	2	\$ 71.60
K10378941-001	Waldo TS -ITCB14000-140	ST	10/16/2022-10/22/2022	2	\$ 71.60
K10378941-001	Waldo TS -ITCB14000-140	ST	10/23/2022-10/29/2022	4	\$ 441.60
K10378941-001	Waldo TS -ITCB14000-140	ST	09/25/2022-10/01/2022	2	\$ 201.60
K10378941-001	Waldo TS-ITCB14000-140	ST	10/02/2022-10/08/2022	2	\$ 201.60
K10378941-001	Waldo TS-ITCB14000-140	ST	10/23/2022-10/29/2022	2	\$ 201.60
K10378953-001	Wynwde Svc-ITCB14000-140	ST	10/02/2022-10/08/2022	2	\$ 170.00
K10378953-001	Wynwde Svc-ITCB14000-140	ST	10/16/2022-10/22/2022	6	\$ 573.60
K10378953-001	Wynwde Svc-ITCB14000-140	ST	10/23/2022-10/29/2022	2	\$ 201.60
K10378953-001	Wynwde Svc-ITCB14000-140	ST	09/25/2022-10/01/2022	2	\$ 201.60
K10380389-001	Bee Mountain TS-ITCB14000-140	ST	10/09/2022-10/15/2022	4	\$ 473.40
K10380389-001	Bee Mountain TS-ITCB14000-140	ST	10/02/2022-10/08/2022	4	\$ 371.60
K10380389-001	Bee Mountain TS-ITCB14000-140	ST	10/16/2022-10/22/2022	8	\$ 845.20
K10380389-001	Bee Mountain TS-ITCB14000-140	ST	10/23/2022-10/29/2022	5	\$ 625.10
K10380389-001	Bee Mountain TS-ITCB14000-140	ST	09/25/2022-10/01/2022	2	\$ 170.00
K10380390-001	Big A Mtn TS-ITCB14000-140	ST	10/09/2022-10/15/2022	2	\$ 201.60
K10380390-001	Big A Mtn TS-ITCB14000-140	ST	10/02/2022-10/08/2022	4	\$ 371.60
K10380390-001	Big A Mtn TS-ITCB14000-140	ST	10/16/2022-10/22/2022	6	\$ 573.60
K10380390-001	Big A Mtn TS-ITCB14000-140	ST	10/23/2022-10/29/2022	4	\$ 403.60
K10380390-001	Big A Mtn TS-ITCB14000-140	ST	09/25/2022-10/01/2022	2	\$ 201.60
K10380495-001	Bluerfield Svc C-ITCB14000-140	ST	10/09/2022-10/15/2022	2	\$ 201.60
K10380495-001	Bluerfield Svc C-ITCB14000-140	ST	10/02/2022-10/08/2022	2	\$ 201.60
K10380495-001	Bluerfield Svc C-ITCB14000-140	ST	10/16/2022-10/22/2022	4	\$ 371.60
K10380495-001	Bluerfield Svc C-ITCB14000-140	ST	10/23/2022-10/29/2022	2	\$ 170.00
K10380498-001	Brunley Mtn-ITCB14000-140	ST	10/09/2022-10/15/2022	2	\$ 201.60
K10380498-001	Brunley Mtn-ITCB14000-140	ST	10/02/2022-10/08/2022	2	\$ 201.60
K10380498-001	Brunley Mtn-ITCB14000-140	ST	10/16/2022-10/22/2022	4	\$ 473.60
K10380498-001	Brunley Mtn-ITCB14000-140	ST	10/23/2022-10/29/2022	3	\$ 351.50
K10380504-001	Clinch River PI-ITCB21500-215	ST	10/16/2022-10/22/2022	2	\$ 170.00
K10380504-001	Clinch River PI-ITCB21500-215	ST	10/23/2022-10/29/2022	4	\$ 403.60
K10380504-001	Clinch River PI-ITCB21500-215	ST	09/25/2022-10/01/2022	2	\$ 201.60

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830 ECH CENTER DRIVE
GAHANNA OH 43230

PLEASE REMIT TO:
EASI
P.O. BOX 198531
ATLANTA GA 30394-8531
UNITED STATES

INVOICE

Invoice No: **EEN00509111A**
Invoice Date: **11/17/2022**
Payment Terms: **Net 45**
Due Date: **1/1/2023**

INVOICE AMOUNT DUE: USD \$ 193,406.04

For Billing Inquiries Call Royman, Patricia at 877-321-3274 ext 410/694-5126 E-Mail: p.royman@easi.com

Work Order	Description	Type	Date	Qty	Total
K10383007-001	Coal Fork TS-ITCB14000-140	ST	10/09/2022-10/15/2022	2	\$ 201.80
K10383007-001	Coal Fork TS-ITCB14000-140	ST	10/02/2022-10/08/2022	4	\$ 371.80
K10383007-001	Coal Fork TS-ITCB14000-140	ST	10/23/2022-10/19/2022	5	\$ 555.30
K10383007-001	Coal Fork TS-ITCB14000-140	ST	09/25/2022-10/01/2022	3	\$ 353.50
K10383386-001	Glade Spring Sr-ITCB14000-140	ST	10/09/2022-10/15/2022	2	\$ 201.80
K10383386-001	Glade Spring Sr-ITCB14000-140	ST	10/16/2022-10/22/2022	2	\$ 170.00
K10383386-001	Glade Spring Sr-ITCB14000-140	ST	10/23/2022-10/29/2022	2	\$ 201.80
K10383388-001	Greens Knob TS-ITCB14000-140	ST	10/02/2022-10/08/2022	2	\$ 170.00
K10383388-001	Greens Knob TS-ITCB14000-140	ST	10/16/2022-10/22/2022	4	\$ 371.80
K10383388-001	Greens Knob TS-ITCB14000-140	ST	10/23/2022-10/29/2022	5	\$ 553.50
K10383388-001	Greens Knob TS-ITCB14000-140	ST	09/25/2022-10/01/2022	2	\$ 170.00
K10383388-001	Greens Knob TS-ITCB14000-140	ST	10/02/2022-10/08/2022	2	\$ 201.80
K10383388-001	Greens Knob TS-ITCB14000-140	ST	10/16/2022-10/22/2022	2	\$ 201.80
K10383388-001	Greens Knob TS-ITCB14000-140	ST	10/23/2022-10/29/2022	2	\$ 201.80
K10383388-001	Greens Knob TS-ITCB14000-140	ST	09/25/2022-10/01/2022	2	\$ 201.80
K10383389-001	Grundy TS-ITCB14000-140	ST	10/16/2022-10/22/2022	6	\$ 573.60
K10383389-001	Grundy TS-ITCB14000-140	ST	10/23/2022-10/29/2022	4	\$ 371.80
K10383391-001	Guyandotte TS-ITCB14000-140	ST	10/09/2022-10/15/2022	2	\$ 201.80
K10383391-001	Guyandotte TS-ITCB14000-140	ST	10/02/2022-10/08/2022	2	\$ 170.00
K10383391-001	Guyandotte TS-ITCB14000-140	ST	10/16/2022-10/22/2022	2	\$ 170.00
K10383391-001	Guyandotte TS-ITCB14000-140	ST	10/23/2022-10/29/2022	6	\$ 573.60
K10383391-001	Guyandotte TS-ITCB14000-140	ST	09/25/2022-10/01/2022	2	\$ 201.80
K1038537-001	Hazard-DRI9K05A0-110	ST	10/23/2022-10/29/2022	2	\$ 180.60
K1038537-001	Hazard-DRI9K05A0-110	ST	09/25/2022-10/01/2022	2	\$ 180.60
K1039055-001	Richmond TS-ITCB25000-250	ST	10/09/2022-10/15/2022	2	\$ 170.00
K1039055-001	Richmond TS-ITCB25000-250	ST	10/02/2022-10/08/2022	2	\$ 170.00
K1039055-001	Richmond TS-ITCB25000-250	ST	10/23/2022-10/29/2022	2	\$ 170.00
K1039055-001	Richmond TS-ITCB25000-250	ST	09/25/2022-10/01/2022	2	\$ 170.00
K10396315-001	Dewey-DX21K0003-110	ST	09/25/2022-10/01/2022	2	\$ 180.60
K10414403-001	Hartford City T-ITCB17000-170	ST	10/16/2022-10/22/2022	2	\$ 170.00
K10414403-001	Hartford City T-ITCB17000-170	ST	10/23/2022-10/29/2022	3	\$ 311.70

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PLEASE REMIT TO:
EASI
P.O. BOX 198531
ATLANTA GA 30384-8531
UNITED STATES

INVOICE

Invoice No: **EEN00509111A**
Invoice Date: **11/17/2022**
Payment Terms: **Net 45**
Due Date: **1/1/2023**

INVOICE AMOUNT DUE: USD \$ 193,406.04

For Billing Inquiries Call Borman, Patricia at 877-321-3274 ext 410(694-5126 E-Mail: pborman@easi.com

Work Order	Description	Type	Date	Qty	Total
K10432691-001	Ripley Swc -ITCB16000-160	ST	10/09/2022-10/15/2022	2	\$ 180.60
K10432691-001	Ripley Swc -ITCB16000-160	ST	10/16/2022-10/22/2022	2	\$ 180.60
K1043691-001	Ripley Swc -ITCB16000-160	ST	10/23/2022-10/29/2022	2	\$ 180.60
K10434302-001	Pt. Pleasant -ITCB14000-140	ST	10/16/2022-10/22/2022	2	\$ 180.60
K10434310-001	Italian Vill-ITCB16000-160	ST	10/09/2022-10/15/2022	2	\$ 180.60
K10434310-001	Italian Vill-ITCB16000-160	ST	10/02/2022-10/08/2022	2	\$ 180.60
K10434310-001	Italian Vill-ITCB16000-160	ST	10/23/2022-10/29/2022	2	\$ 180.60
K10434317-001	Dresden Sta -ITCB25000-250	ST	10/09/2022-10/15/2022	2	\$ 180.60
K10434317-001	Dresden Sta -ITCB25000-250	ST	10/16/2022-10/22/2022	2	\$ 180.60
K10435892-001	Upper Sandusky-ITCB25000-250	ST	10/09/2022-10/15/2022	2	\$ 170.00
K10435892-001	Upper Sandusky-ITCB25000-250	ST	10/02/2022-10/08/2022	2	\$ 170.00
K10436947-001	Bucyrus TS-ITCB25000-250	ST	10/09/2022-10/15/2022	2	\$ 170.00
K10436947-001	Bucyrus TS-ITCB25000-250	ST	10/02/2022-10/08/2022	2	\$ 170.00
K10436947-001	Bucyrus TS-ITCB25000-250	ST	10/16/2022-10/22/2022	2	\$ 170.00
K10436947-001	Bucyrus TS-ITCB25000-250	ST	10/23/2022-10/29/2022	2	\$ 170.00
K10436947-001	Bucyrus TS-ITCB25000-250	ST	09/25/2022-10/01/2022	1	\$ 151.70
K10459442-001	Warren TS-ITCB17000-170	ST	10/09/2022-10/15/2022	2	\$ 170.00
K10459442-001	Warren TS-ITCB17000-170	ST	10/02/2022-10/08/2022	2	\$ 170.00
K10459442-001	Warren TS-ITCB17000-170	ST	10/16/2022-10/22/2022	2	\$ 170.00
K10459442-001	Warren TS-ITCB17000-170	ST	10/23/2022-10/29/2022	2	\$ 170.00
K10459442-001	Warren TS-ITCB17000-170	ST	09/25/2022-10/01/2022	2	\$ 170.00
K10459461-001	Cudler TS-ITCB17000-170	ST	10/09/2022-10/15/2022	2	\$ 170.00
K10459461-001	Cudler TS-ITCB17000-170	ST	10/02/2022-10/08/2022	2	\$ 170.00
K10459461-001	Cudler TS-ITCB17000-170	ST	10/16/2022-10/22/2022	2	\$ 170.00
K10459461-001	Cudler TS-ITCB17000-170	ST	10/23/2022-10/29/2022	2	\$ 170.00
K10459461-001	Cudler TS-ITCB17000-170	ST	09/25/2022-10/01/2022	2	\$ 170.00
K10459468-001	Kankakee POP-ITCB17000-170	ST	10/09/2022-10/15/2022	2	\$ 170.00
K10459468-001	Kankakee POP-ITCB17000-170	ST	10/02/2022-10/08/2022	2	\$ 170.00
K10459468-001	Kankakee POP-ITCB17000-170	ST	10/16/2022-10/22/2022	2	\$ 170.00
K10459468-001	Kankakee POP-ITCB17000-170	ST	10/23/2022-10/29/2022	2	\$ 170.00
K10459468-001	Kankakee POP-ITCB17000-170	ST	09/25/2022-10/01/2022	2	\$ 170.00