INITIALS: BB ~~ 05/04/22

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~~ TENT ERPRISES bic

Date invoice #

| 2000 E. 42nd St. Ste C-293 4/18/2022 7)?

Odessa, TX 79762

Bill To

Kaiser-Francis Oil Company

6733 South Yale Ave.

Tulsa, Oklahoma 74136

Location County Work Order

South Bell Lake Pad 12 Lea 5400, Material

| Friday 4.22.2022 - Work Order 5400

4/22 /Te

$/22/ 2022

4/22/2022

4/22/2022 i - : 824.00T

(221 re PaaS 772.50T

4/22/2022 i ician - i 440.00T

4/22/20, 2saatn in he a A a : a 12.50T

429.00T

4/22/2022 Equipment Charges - Mini Excavator 600.00T

| SBL12 Material \_

4/18/29 Qa p ah , ee ee 621.307

4/18/2022 | Reference Supplier Invoice 66-08915-01 273. 3,273.94T

LEASES BL 1

~ RECEIVED

JSHES pop 97 2022

ACCOUNT CHARGED\_\_\_[ Ud Subtotal

APPROVED BY\_\_<Py ic —— SL1,157.24

Sales Tax (5.125%) $571.81

Please Remit Payment:

2000 E. 42nd St. Ste C-293 Total $11,729.05

Odessa, TX 79762

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Prideland Enterprises, LLC po Ne. Pally Ticket No. 5400

5030 East University, Suite 8-102 ° Friday Pate:4 22-2022

P r| Customer Order No.

| =| N Odessa, Texas 79762

leNieseress cy pe" \_\_ Kaiser Francis Oil ee

re Madness: ‘eaten: South Bell Lake Pad 12 {Lea

preon: Orlando Rangel Ordered By:

Work Performed: 1 oaded up mini excavator onte trailer to take it to side. Began excavating from meter run towards

panel rack. Drilled holes and installed with proper fittings onto J-box on meter run. Cut unistrut pieces

to instali on grading of metr run for cinduit. Cut, bent, threaded and installed 3/4” conduit onto

supports ensuring it was leveled and properly secured. Continued conduit and left T and L fittings for

total flows and actuators. Installed flex conduit onto devices and made ready for wire pull. Inserted jet

line through 1" conduit and pulled necessary wires for equipment into all installed conduit and into

devices. Made wire ready for termination. Picked up all tools and materials.

LABOR CHARGES

Frederick Aguilera Electrician 8 §

Miguel Chavez Electrician 8 §

Daniel Ramirez Electrician Helper 8 §

Isaac Rubaicava Asst Electrical Forman 8

Manuel Guerrero Electrician 8 5

Damiane Mesa Electrician Helper 8 5

TOTAL LASOR CHARGES: yd

Unit # 8 -

5502 Electrician Utility Truck 13

Mini Excavator 8

9178 Electrician UtilityTruck 13

TOTAL EQUIPMENT CHARGES} u eV

Subtotal] .

Taxes :

Grand Total Cost a)

Customer Representative Signature Prideland Representative Signature

Date Date

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Original Invoice

SEBS Evtiott ELECTRIC SUPPLY 561; prrovs tiny

Odessa, TX 79762-0000

432-366-0008 SBLI\L Page: 1

Ship To: Sold To: (6122913) Invoice Date: 04/22/2022 Customer Job/PO: PAD 12

PRIDELAND ENTERPRISES PRIDELAND ENTERPRISES Date Ordered: 04/22/2022 Signed By: JOSE GOMEZ

2000 E 42ND ST, STE C293 Date Shipped: 04/22/2022

ODESSA, TX 79762-0000 Date Due: 05/10/2022

Shipping From: Odessa (66) Freight: Prepaid Ship Via: Pickup Saiesman: Adams, Austin J

Item Ship Backorder Catalog Vendor Unit Extended

Number Quantity Quantity Number Code Description Price Code \_ Price

1 1 0 137 CRS = 1" TFM7 CONDUIT BODY $ 1730 E § 17.30

2 4 0 127 CRS 3/4" T FM7 CONDUIT BODY $ 1142 E § 11.42

3 2 0 EYS316 CRS 1" MALE & FEMALE HUB VERT $ 2436 E § 48.72

4 2 0 $ST3 CRS 1" MYERS HUB $ 56656 CC § 11.33

§ 30 0 B22SH120GLV BLI BLTD 1-5/8X 1-5/8X120 12GA $ 41876 C$ 125.63

6 1 0 B27 CRS 3/4" TB FM7 CONDUIT BODY $ 12.71 E § 12.74

7 2 0 LR27 CRS 3/4" LR FM? CONDUIT BODY $ 908 E § 18.16

8 2 0 1127 CRS 3/4" LL FM7 CONDUIT BODY $ 908 E $ 18.16

9 2 0 1627 CRS 3/4" LB FM7 CONDUIT BODY $ 908 E § 18.16

10 20 0 LT12500 ALF 1/2" MET L/T, NON UL 500' $ 7863 CC § 16.73

11 4 0 LTS50 CRS 1/2" LT STR STEEL CONN $ 27830 C0 § 11.13

12 4 0 LBY15 CRS 1/2" 90D CONDUIT ELBOW $ 1887 E §$ 75.48

13 4 0 UNY105 CRS 1/2" MALE UNION $ 1252 — § 50.08

14 10 0 8B2009PAZN BLI BLTD 3/4" PA ZINC PLATE R $ 10402 C$ 10.40

15 8 0 B2010PAZN BLI BLTD 1" PA ZINC PLATE RIG $ 11842 CC § 9.47

16 1 0 3706 CRS = 1" FM7 WEDGE CVR W/GASKET $ 628 E § 6.28

17 8 0 2706 CRS 3/4" FM7 WEDGE CVR/GASKET $ 461 E §$ 36.88

Total: $ 497.04

If paid by 05/10/2022 Deduct $ 4.95

Customer Signature:

This is the original invoice. You will not receive an invoice in the mail. Please pay from this document. Remit To: P.O. Box 206524, Dallas, TX 75320-6524

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a Original Invoice

q : E E S Ticket # 66-08915-01

C2 LLIOTT E.LECTRIC SUPPLY 5617 Andrews Hwy

Odessa, TX 79762-0000

432-366-0008 SHU Page: 1

Ship To: Sold To: (6122913) Invoice Date: 04/22/2022 Customer Job/PO: PAD 12

PRIDELAND ENTERPRISES PRIDELAND ENTERPRISES Date Ordered: 04/21/2022 Signed By: JOSE GOMEZ

2000 E 42ND ST, STE C293 Date Shipped: 04/21/2022

ODESSA, TX 79762-0000 Date Due: 05/10/2022

Shipping From: Odessa (66) Freight: Prepaid Ship Via: Pickup Salesman: Adams, Austin J

Item Ship Backorder Catalog Vendor Unit Extended

Number Quantity Quantity Number Code Description Price Code \_ Price

1 250 0 GALI CON 1" RIGID CONDUIT $ 49633 CC § 1,240.82

2 150 0 GAL34 CON 3/4" RIGID CONDUIT $ 3160 C § 467.40

3 4000 0 TC161TR10000 COP —\_ 16/1TR TRAY CABLE SHIELDE $ 27500 M$ 275.00

4 1000 0 CAT5E244PRBLUE COR 24/4PR CATS5E CABLE BLUE $ 14666 M § 146.66

5 4000 0 R500311A COR 16/4 OAS 1000' REEL $ 48927 M$ 489.27

Total: $ 2,619.15

If paid by 06/10/2022 Deduct $ 26.19

Customer Signature:

For Terms and Conditions of Sale, please visit: htto://www.elliottelectric.com/terms

This is the original invoice. You will not receive an invoice in the mail. Please pay from this document. Remit To: P.O. Box 206524, Dallas, TX 75320-6524