

APPENDIX D-4

Beneficiary Eligible Mitigation Action Certification



Francis Energy, LLC: Allsup Carrizozo EVNM-0031 Project, NM-VW-20-18

BENEFICIARY ELIGIBLE MITIGATION ACTION CERTIFICATION

Beneficiary State of New Mexico

Lead Agency Authorized to Act on Behalf of the Beneficiary New Mexico Environment Department

(Any authorized person with delegation of such authority to direct the Trustee delivered to the Trustee pursuant to a Delegation of Authority and Certificate of Incumbency)

Action Title:	Allsup's Carrizozo EVNM-0031 Project
Beneficiary's Project ID:	NM-VW-20-18
Funding Request No.	<i>(sequential) 012</i>
Request Type: (select one or more)	<input checked="" type="checkbox"/> Reimbursement <input type="checkbox"/> Other (specify): Click or tap here to enter text.
Payment to be made to: (select one or more)	<input type="checkbox"/> Beneficiary <input checked="" type="checkbox"/> Other (specify): Francis Energy, LLC
Funding Request & Direction (Attachment A)	<input checked="" type="checkbox"/> Attached to this Certification <input type="checkbox"/> To be Provided Separately

SUMMARY

Eligible Mitigation Action <input checked="" type="checkbox"/> Appendix D-2 item (specify): Eligible Mitigation Action 9. Light Duty Zero Emission Vehicle Supply Equipment
Action Type <input type="checkbox"/> Item 10 – DERA Option (5.2.12) (specify and attach DERA Proposal)
Explanation of how funding request fits into Beneficiary's Mitigation Plan (5.2.1): The Beneficiary Mitigation Plan's overarching goal is to protect New Mexico's environment and the health of our citizens. The Trust allows the State the opportunity to offset (mitigate) the impact of excess nitrogen oxide (NO _x) emissions associated with the affected vehicles registered within New Mexico. The reduction of NO _x from mobile sources achieves the intended use of Trust funds by preventing the deterioration of air quality, ensuring the health and safety of the inhabitants of the state, and promoting visibility improvement within New Mexico. Implementation of diesel NO _x reduction projects using Trust funds will have immediate and long-lasting benefits. The proposed project will reduce emissions of NO _x , focusing on the most cost-effective vehicles that maximize emission reductions.
Detailed Description of Mitigation Action Item Including Community and Air Quality Benefits (5.2.2): A publicly accessible Electric Vehicle Charging Station consisting of two (2) 50kW DC Fast Charging Stations located on commercial property housing a convenience store. Site is at the intersection of HWY's 380 & 54 in the middle of the Carrizozo metropolitan area, providing a convenient location for local charging and transit charging alike.
Estimate of Anticipated NO_x Reductions (5.2.3): N/A
Identification of Governmental Entity Responsible for Reviewing and Auditing Expenditures of Eligible Mitigation Action Funds to Ensure Compliance with Applicable Law (5.2.7.1): The New Mexico Environment Department Administrative Services Division is the governmental entity responsible for reviewing and auditing expenditures of EMA funds to ensure compliance.
Describe how the Beneficiary will make documentation publicly available (5.2.7.2):

The New Mexico Environment Department has created a public website, <https://www.env.nm.gov/vw-settlement/> for information relating to the Trust, the VW Partial Consent Trust Decrees, New Mexico's Beneficiary Mitigation Plan, and project implementation information. To provide transparency and accountability, the NMED will post information on its website.

Describe any cost share requirement to be placed on each NO_x source proposed to be mitigated (5.2.8):

The total project cost is Three Hundred Nine Thousand, Fifty-Four dollars and Seventy cents (\$309,054.70). Trust funding will provide the requested Seventy-Seven Thousand, Two Hundred and Twenty-One dollars (\$77,221), approximately 25% of the final total project cost for the purchase and installation of the charging equipment. The remaining Two Hundred Thirty-One Thousand, Eight Hundred Thirty-Three dollars and Seventy cents (\$231,833.70) constitute Francis Energy's cost share.

Describe how the Beneficiary complied with subparagraph 4.2.8, related to notice to U.S. Government Agencies (5.2.9):

On February 27, 2018, NMED sent notice to the U.S. Department of the Interior and the U.S. Department of Agriculture using the contact information provided in subparagraph 4.2.8.

If applicable, describe how the mitigation action will mitigate the impacts of NO_x emissions on communities that have historically borne a disproportionate share of the adverse impacts of such emissions (5.2.10):

Trust funds have afforded the State the opportunity to advance environmental justice goals. New Mexico's Draft Mitigation Plan expresses a commitment to prioritizing projects that benefit those communities most impacted by poor air quality. Minorities and those living below the poverty level historically have borne a disproportionate share of air pollution, including air pollution emissions associated with on-road vehicles. The service area for this project is within the City of Carrizozo, Lincoln County. The completion of this project is an essential step towards reducing regional air pollution levels, improving human health and addressing environmental inequality.

ATTACHMENTS

(CHECK BOX IF ATTACHED)

- Attachment A Funding Request and Direction.
- Attachment B Eligible Mitigation Action Management Plan Including Detailed Budget and Implementation and Expenditures Timeline (5.2.4).
- Attachment C Detailed Plan for Reporting on Eligible Mitigation Action Implementation
- Attachment D Detailed cost estimates from selected or potential vendors for each proposed expenditure exceeding \$25,000 (5.26).
- Attachment E DERA Option (5.2.12). [Attach only if using DERA option.]
- Attachment F Attachment specifying amount of requested funding to be debited against each beneficiary's allocation (5.2.13).

CERTIFICATIONS

By submitting this application, the Lead Agency makes the following certifications:

1. This application is submitted on behalf of Beneficiary the State of New Mexico, and the person executing this certification has authority to make this certification on behalf of the Lead Agency and Beneficiary, pursuant to the Certification for Beneficiary Status filed with the Court.
2. Beneficiary requests and directs that the Trustee make payments described in this application and Attachment A to this Form.
3. This application contains all information and certifications required by Paragraph 5.2 of the Trust Agreement, and the Trustee may rely on this application, Attachment A, and related certifications in making disbursements of trust funds for the aforementioned Project ID.
4. Any vendors were or will be selected in accordance with a jurisdiction's public contracting law as applicable. (5.2.5)
5. Beneficiary will maintain and make publicly available all documentation submitted in support of this funding request and all records supporting all expenditures of eligible mitigation action funds subject to applicable laws governing the publication of confidential business information and personally identifiable information. (5.2.7.2)

DATED: 2/28/2022

Elizabeth
Kuehn

Digitally signed by
Elizabeth Kuehn
Date: 2022.03.29
10:40:38 -06'00'

[NAME] Elizabeth Bisbey-Kuehn
[TITLE] Chief, Air Quality Bureau

New Mexico Environment Department
[LEAD AGENCY]
For

State of New Mexico
[BENEFICIARY]

ATTACHMENT A

FUNDING REQUEST AND DIRECTION

(Attachment to Appendix D-4, Beneficiary Eligible Mitigation Action Certification, pursuant to Paragraph 5.2 of the Environmental Mitigation Trust Agreement)

Pursuant to the authority granted to the New Mexico Environment Department to act on behalf of the State of New Mexico under the Mitigation Trust, the New Mexico Environment Department directs the Trustee to make the following payments from its Subaccount No. 122969-017 To the following payees, for the amounts specified on the dates specified below.

LEAD AGENCY INFORMATION

Beneficiary Name:	State of New Mexico	Lead Agency Contact Person	Michael Baca
Lead Agency Name:	New Mexico Environment Department	Lead Agency Email Address:	michael.baca1@state.nm.us
Lead Agency Address:	1190 Saint Francis Drive, PO Box 5469, Santa Fe, NM 87502-5469	Lead Agency Fax:	505-476-4375
Lead Agency Phone:	505-629-7981	Lead Agency TIN:	85-6000565

Contact Information entered above may be correspond to Lead Agency or any authorized person with delegation of such authority to direct the Trustee delivered to the Trustee pursuant to a Delegation of Authority and Certificate of Incumbency.

MITIGATION ACTION INFORMATION

Action Title:	Beneficiary's Project ID:	Funding Request No:
Allsups Carrizozo EVNM-0031 Project	NM-VW-20-18	012

PAYMENTS REQUESTED

Amount	Requested Date	Payee	Request Type
\$77,221	2/28/22	Francis Energy	Reimbursement

PAYEE CONTACT AND WIRE INFORMATION

PAYEE CONTACT INFORMATION

Action Title:	Francis Energy: Allsups Carrizozo EVNM-0031 Project	Beneficiary Project ID:	NM-VW-20-18
Payee Name:	Francis Energy	Payee Contact Person:	Grant Harper
Payee Address:	15 E 5th St Ste 821 Tulsa, OK 74103	Payee Email Address:	Gharper@francisenergy.com
Payee Phone:	(918) 236-1791	Payee Fax:	(918) 236-1789
Payee TIN:	47-5370128		

Payment Amount	Requested Date	Request Type
\$77,221.00	2/28/22	Reimbursement

WIRE INFORMATION

Receiving Bank Name:	Vast Bank		
Receiving Bank Branch:	Downtown Tulsa		
Receiving Bank Address:	110 N Elgin Ave Ste 500 Tulsa, OK 74120		
Bank Swift ID:	N/A	Bank ABA Number (Sort Code, BLZ)	103902717
Amount of Wire:	\$77,221.00		
Message to Payee:	NMED VW Trust – Francis Energy		
Instructions to Receiving Bank:	Click or tap here to enter text.		
For Credit to:	Account name: Francis Energy Account number: 1079522		
Other Special Instructions:	Click or tap here to enter text.		

Elizabeth Kuehn
Digitally signed by Elizabeth Kuehn
Date: 2022.03.29 10:40:55 -06'00'

Elizabeth Bisbey-Kuehn
Chief, Air Quality Bureau

ATTACHMENT B
PROJECT MANAGEMENT PLAN
PROJECT SCHEDULE AND MILESTONES

Milestone	Date
Lead Agency Provides Notice of Availability of Mitigation Action Funds	7/15/2019
Pre-application meetings with applicants	7/15/2019 through 1/9/2020
Project Sponsor Submits Proposal to Lead Agency	1/9/2020
Lead Agency Provides Written Approval of Project Sponsor's Proposal	4/20/2020
Project agreements signed.	10/2/2020
Lead Agency Incorporates Project Sponsor's Proposal into Mitigation Plan	10/2/2020
Trustee Acknowledges Receipt of Project Certification and Funding Direction	Q4 2021
Trustee Allocates Share of State Funds for Approved Project	Q4 2021
Project Sponsor Obtains Cost Share, Notifies or Certifies to Lead Agency	Q4 2021
Project Sponsor Enters into Contracts, Purchase Orders, etc. – Start	Q4 2020
Project Sponsor Enters into Contracts, Purchase Orders, etc. – Complete	Q4 2021
Project Installations(s) – Start	Q2 2020
Project Installations(s) – Complete	Q4 2021
Project Sponsor provides detailed invoices for all claimed project costs, documentation for emission reduction estimates, required certification documents to Lead Agency to support direction to Trustee for Payment (Reimbursement, Direct-to-Vendor) or final accounting (Forward Funded Projects)	11/15/2021
Lead Agency completes review and certifies payment direction to Trustee (Reimbursement)	Q4 2021
Trustee Acknowledges Receipt of Direction for Payment(s) (Advance Funded, Reimbursement)	Q4 2021
Lead Agency Reports Project Completion	Q4 2021

PROJECT BUDGET

Period of Performance: 7.1.2020-6.30.2022				
Budget Category	Total Approved Budget	Share of Total Budget Funded by the Trust	Cost-Share, if applicable (Entity #1)	Cost-Share, if applicable (Entity #2)
1. Equipment Expenditure	\$309,054.70	\$77,221	\$231,833.70	\$0
2. Contractor Support	\$0	\$0	\$0	\$0
3. Subrecipient Support	\$0	\$0	\$0	\$0
4. Administrative ¹	\$0	\$0	\$0	\$0
Project Totals	\$309,054.70	\$77,221	\$231,833.70	\$0
Percentage	100%	25%	75%	0%

¹Subject to Appendix D-2 15% administrative cap.

ATTACHMENT C
DETAILED PLAN FOR REPORTING ON ELIGIBLE MITIGATION
ACTION IMPLEMENTATION

The New Mexico Environment Department (NMED), as the lead agency for the State of New Mexico for implementing the Volkswagen Environmental Mitigation Settlement Plan, has established a webpage for the Settlement and mitigations actions, www.env.nm.gov/vw-settlement/. NMED will post documents and links as required under Paragraph 7 of Appendix D-3 Certification for Beneficiary Status form. The NMED is subject to the *Open Meetings Act*, which provides the statutory guidelines for conducting public meetings and the *Inspection of Public Records Act*, which is a New Mexico state law that provides the public and media access to public information.

For the initial round of funding, NMED solicited, through a competitive process, public and private entities for funding opportunities. Projects were selected through a scored application using an identified scoring criterion. The records of selected projects will be posted and made available on the NMED VW Settlement webpage. The public website was created specifically to provide information related to the Trust, the VW Partial Consent Decrees, and accountability. The NMED will post timely updates on the following:

- General information on the Trust and Consent Decrees
- The State's final Beneficiary Plan
- All public records supporting funding requests the NMED submits to the Trust
- All public records supporting all expenditures of the Trust Fund
- NMED contact information

After the initial round of funding, NMED will periodically evaluate the implementation of the State's Beneficiary Mitigation Plan (BMP) and associated Eligible Mitigation Actions and will determine whether any revisions to the BMP and funding levels need to be reevaluated. If revisions to the BMP are warranted, NMED will seek public input on BMP revisions with a minimum of a 30-day public comment period.

In addition, the State will also comply with the reporting obligations listed in the Environmental Mitigation Trust Agreement for State Beneficiaries in Subparagraph 5.3.

ATTACHMENT D
DETAILED COST ESTIMATE FROM SELECTED OR POTENTIAL VENDORS
FOR EACH PROPOSED EXPENDITURE EXCEEDING \$25,000 (5.2.6)

See attached invoices.



Neal Butt
525 Camino De Los Marquez Suite 1B
Neal.Butt@state.nm.us

RE: Reimbursement request Allsup's Carrizozo # EVNM-0031 under NM-VW-20-18 Project Agreement

Dear Mr. Butt:

Pursuant to Article 9 of the above-referenced agreement Francis Energy LLC (Francis) hereby submits its request for reimbursement for its allowable costs incurred in completing the work described in the project scope. Per Article 1 to the agreement NMED authorizes reimbursement of 25% but not to exceed \$77,221 to Francis. Francis has completed the project, and I have attached invoices and photos of proof of the project's completion. Francis is requesting reimbursement of \$77,221. Please advise if NMED requires any further documentation to support this request and we will arrange to provide the requested support.

Sincerely,

A handwritten signature in blue ink, appearing to read "David Jankowsky", with a large flourish extending to the right.

David Jankowsky
CEO
Francis Energy LLC

Francis Energy, LLC

Invoice

Date	Invoice #
11/8/2021	OEV-0236-01

1924 E 6th st
Tulsa, Oklahoma
74104

Bill To

NM DEQ

Description	Amount
New Mexico Environment Department VW EV Charging Reimbursement Carrizozo Allsup's Total Project Cost \$308,885 Funding Request: \$77,221.25	77,221.25

E-mail	accounting@francis.energy	Total	\$77,221.25
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Phone #	918-280-1030	Web Site	www.francissolar.com
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Date	Num	Name	Source Name	Memo	Total	Amount	25% NIMED Share	75% Applicant Share
05/06/2021	12725	NM DEQ.OEV-0236 AllSups # 31 - Carrizozo	Otero County Elec Coop	construction of pole in line	20,908.93	20,908.93	5,227.23	15,681.70
05/06/2021	12725	NM DEQ.OEV-0236 AllSups # 31 - Carrizozo	Otero County Elec Coop	construction credit	-3,171.87	-3,171.87	-792.97	-2,378.90
					17,737.06	17,737.06	4,434.27	13,302.80
03/04/2021	A885C8A27E	NM DEQ.OEV-0236 AllSups # 31 - Carrizozo	SANTA ROSA LUMBER	Howard,Jeremy	216.04	26.04	54.01	162.03
04/02/2021	ILLORD210400148	NM DEQ.OEV-0236 AllSups # 31 - Carrizozo	Crane Worldwide Logistics	lighting panelboard AE	1,887.50	887.50	471.88	1,415.63
04/07/2021	S130244464.001	NM DEQ.OEV-0236 AllSups # 31 - Carrizozo	Rexel	sales tax	980.17	980.17	245.04	735.13
04/07/2021	S130244464.001	NM DEQ.OEV-0236 AllSups # 31 - Carrizozo	Rexel	lighting panelboard AE	83.48	83.48	20.87	62.61
04/09/2021	S130244464.003	NM DEQ.OEV-0236 AllSups # 31 - Carrizozo	Rexel	sales tax	293.70	293.70	73.43	220.28
04/09/2021	S130244464.003	NM DEQ.OEV-0236 AllSups # 31 - Carrizozo	Rexel	lighting panelboard AE	25.01	25.01	6.25	18.76
04/14/2021	S130244464.005	NM DEQ.OEV-0236 AllSups # 31 - Carrizozo	Rexel	sales tax	3,169.79	3,169.79	792.45	2,377.34
04/14/2021	S130244464.005	NM DEQ.OEV-0236 AllSups # 31 - Carrizozo	Rexel	lighting panelboard AE	269.97	269.97	67.49	202.48
04/19/2021	45841	NM DEQ.OEV-0236 AllSups # 31 - Carrizozo	Frederick, Sommers & Westem	sales tax	618.54	206.18	154.64	463.91
04/19/2021	45841	NM DEQ.OEV-0236 AllSups # 31 - Carrizozo	Frederick, Sommers & Westem	Francis Energy Logo - front	1,139.40	379.80	284.85	854.55
04/19/2021	45841	NM DEQ.OEV-0236 AllSups # 31 - Carrizozo	Frederick, Sommers & Westem	Francis Energy Logo - back	390.72	130.24	97.68	283.04
05/06/2021	0487-3	NM DEQ.OEV-0236 AllSups # 31 - Carrizozo	The Sherwin Williams Co	Francis Energy Logo - side	882.50	88.25	220.63	661.88
06/23/2021	S130663961.001	NM DEQ.OEV-0236 AllSups # 31 - Carrizozo	Rexel	GED TEYLD1 handige lock-off	238.90	47.78	59.73	179.18
06/23/2021	S130663961.001	NM DEQ.OEV-0236 AllSups # 31 - Carrizozo	Rexel	shipping	257.20	51.44	64.30	192.90
06/23/2021	S130663961.001	NM DEQ.OEV-0236 AllSups # 31 - Carrizozo	Rexel	GED SGPLD sid padlocking device	21.25	4.25	5.31	15.94
06/23/2021	S130663961.001	NM DEQ.OEV-0236 AllSups # 31 - Carrizozo	Rexel	tax	45.25	9.05	11.31	33.94
07/09/2021		NM DEQ.OEV-0236 AllSups # 31 - Carrizozo	Zoro	striping paint	462.20	92.44	115.55	346.65
07/19/2021		NM DEQ.OEV-0236 AllSups # 31 - Carrizozo	Home Depot	Caleb Glasco # 1466	1,216.80	243.36	304.20	912.60
07/20/2021	A09DA1BESDF	NM DEQ.OEV-0236 AllSups # 31 - Carrizozo	Home Depot	Howard,Jeremy	360.40	18.02	90.10	270.30
07/21/2021	A09DA1BESDF	NM DEQ.OEV-0236 AllSups # 31 - Carrizozo	ROPER CONSTRUCTION INC	Howard,Jeremy	1,091.94	545.97	272.99	818.96
07/22/2021	A09DA1BESDF	NM DEQ.OEV-0236 AllSups # 31 - Carrizozo	Lowe's Home Improvement	Howard,Jeremy	524.60	52.46	131.15	393.45
08/10/2021	137231335	NM DEQ.OEV-0236 AllSups # 31 - Carrizozo	Uline	heavy duty safety bollards (price includes	2,223.15	741.05	555.79	1,667.36
08/13/2021	C9786D84C10	NM DEQ.OEV-0236 AllSups # 31 - Carrizozo	Lowe's Home Improvement	Lindsey,Jason	468.75	93.75	117.19	351.56
08/23/2021	1156	NM DEQ.OEV-0236 AllSups # 31 - Carrizozo	Tellus of America	60KW DC Fast charger	21,200.00	21,200.00	5,300.00	15,900.00
08/23/2021	1156	NM DEQ.OEV-0236 AllSups # 31 - Carrizozo	Tellus of America	extended warranty (years3,4,5)	2,901.60	2,901.60	725.40	2,176.20
08/25/2021	134-74168-02	NM DEQ.OEV-0236 AllSups # 31 - Carrizozo	Tellus of America	sales tax	1,805.60	1,805.60	451.40	1,354.20
08/25/2021	4618174197	NM DEQ.OEV-0236 AllSups # 31 - Carrizozo	Elliot Electric Supply	tonu freight	1,511.75	511.75	377.94	1,133.81
08/27/2021	7093417	NM DEQ.OEV-0236 AllSups # 31 - Carrizozo	Hilti	line haul - freight	1,625.17	625.17	406.29	1,218.88
08/27/2021	7093417	NM DEQ.OEV-0236 AllSups # 31 - Carrizozo	Priority 1 Inc.	Trammel, Jr.,Christopher	4,350.00	4,350.00	1,087.50	3,262.50
08/27/2021	3D4C5B4E3D9	NM DEQ.OEV-0236 AllSups # 31 - Carrizozo	Family Dollar	THHN 6 STR black pcs	20.03	20.03	5.01	15.02
08/28/2021	134-74006-02	NM DEQ.OEV-0236 AllSups # 31 - Carrizozo	Elliot Electric Supply	THHN 6 STR black pcs	216.45	216.45	54.11	162.34
08/28/2021	134-74006-02	NM DEQ.OEV-0236 AllSups # 31 - Carrizozo	Elliot Electric Supply	THHN 6 STR black pcs	216.45	216.45	54.11	162.34
08/28/2021	134-74006-02	NM DEQ.OEV-0236 AllSups # 31 - Carrizozo	Elliot Electric Supply	THHN 1 STR black pcs	584.77	584.77	146.19	438.58
08/28/2021	134-74006-02	NM DEQ.OEV-0236 AllSups # 31 - Carrizozo	Elliot Electric Supply	THHN 1 STR black pcs	584.77	584.77	146.19	438.58
08/28/2021	134-74006-02	NM DEQ.OEV-0236 AllSups # 31 - Carrizozo	Elliot Electric Supply	THHN 1 STR black pcs	584.77	584.77	146.19	438.58
08/28/2021	134-74006-02	NM DEQ.OEV-0236 AllSups # 31 - Carrizozo	Elliot Electric Supply	THHN 1 STR black pcs	584.77	584.77	146.19	438.58
08/28/2021	134-74006-02	NM DEQ.OEV-0236 AllSups # 31 - Carrizozo	Elliot Electric Supply	THHN 350 STR black pcs	573.30	573.30	143.33	429.98
08/28/2021	134-74006-02	NM DEQ.OEV-0236 AllSups # 31 - Carrizozo	Elliot Electric Supply	THHN 350 STR black pcs	573.30	573.30	143.33	429.98
08/28/2021	134-74006-02	NM DEQ.OEV-0236 AllSups # 31 - Carrizozo	Elliot Electric Supply	THHN 350 STR black pcs	573.30	573.30	143.33	429.98
08/28/2021	134-74006-02	NM DEQ.OEV-0236 AllSups # 31 - Carrizozo	Elliot Electric Supply	THHN 350 STR black pcs	573.30	573.30	143.33	429.98
08/28/2021	134-74006-02	NM DEQ.OEV-0236 AllSups # 31 - Carrizozo	Elliot Electric Supply	THHN 350 STR black pcs	573.30	573.30	143.33	429.98
08/28/2021	134-74006-02	NM DEQ.OEV-0236 AllSups # 31 - Carrizozo	Elliot Electric Supply	THHN 350 STR black pcs	573.30	573.30	143.33	429.98
08/28/2021	134-74006-02	NM DEQ.OEV-0236 AllSups # 31 - Carrizozo	Elliot Electric Supply	THHN 350 STR black pcs	573.30	573.30	143.33	429.98
08/28/2021	134-74006-02	NM DEQ.OEV-0236 AllSups # 31 - Carrizozo	Elliot Electric Supply	THHN 350 STR black pcs	573.30	573.30	143.33	429.98
08/28/2021	134-74006-02	NM DEQ.OEV-0236 AllSups # 31 - Carrizozo	Elliot Electric Supply	THHN 350 STR black pcs	573.30	573.30	143.33	429.98
08/28/2021	134-74006-02	NM DEQ.OEV-0236 AllSups # 31 - Carrizozo	Elliot Electric Supply	sales tax	626.71	626.71	156.68	470.03

Service
Utilities Upgrades
Total Utilities Upgrades
Materials

08/28/2021	3D4C5B4E3D9	NM DEQ.OE.V-0236 AllSups # 31 - Carrizozo	Home Depot	Trammel, Jr., Christopher	36.74	591.85	1,775.55
08/28/2021	3D4C5B4E3D9	NM DEQ.OE.V-0236 AllSups # 31 - Carrizozo	Home Depot	Trammel, Jr., Christopher	31.01	327.53	982.58
08/30/2021	134-74006-01	NM DEQ.OE.V-0236 AllSups # 31 - Carrizozo	Elliot Electric Supply	3" 10 rigid conduit	675.00	168.75	506.25
08/30/2021	134-74006-01	NM DEQ.OE.V-0236 AllSups # 31 - Carrizozo	Elliot Electric Supply	3/8"-3/4", 1/0 ground clamp	3.75	0.94	2.81
08/30/2021	134-74006-01	NM DEQ.OE.V-0236 AllSups # 31 - Carrizozo	Elliot Electric Supply	solvent cement rectorseal1 qt med pvc	11.18	2.80	8.39
08/30/2021	134-74006-01	NM DEQ.OE.V-0236 AllSups # 31 - Carrizozo	Elliot Electric Supply	3" PVC coupling	12.84	3.21	9.63
08/30/2021	134-74006-01	NM DEQ.OE.V-0236 AllSups # 31 - Carrizozo	Elliot Electric Supply	3" PVC male adapter	6.77	1.69	5.08
08/30/2021	134-74006-01	NM DEQ.OE.V-0236 AllSups # 31 - Carrizozo	Elliot Electric Supply	BLTD 3" PA EMT pipe clamp	25.22	6.31	18.92
08/30/2021	134-74006-01	NM DEQ.OE.V-0236 AllSups # 31 - Carrizozo	Elliot Electric Supply	3/4" SCH 40 90D PVC elbow	1.64	0.41	1.23
08/30/2021	134-74006-01	NM DEQ.OE.V-0236 AllSups # 31 - Carrizozo	Elliot Electric Supply	3" sch40 90D PVC elbow	83.72	20.93	62.79
08/30/2021	134-74006-01	NM DEQ.OE.V-0236 AllSups # 31 - Carrizozo	Elliot Electric Supply	Copper 2/0-19 bare copper pcs	63.19	15.80	47.39
08/30/2021	134-74006-01	NM DEQ.OE.V-0236 AllSups # 31 - Carrizozo	Elliot Electric Supply	sales tax	75.23	18.81	56.42
08/31/2021	46213	NM DEQ.OE.V-0236 AllSups # 31 - Carrizozo	Frederick, Sommers & Westem	vinyl graphics	260.00	65.00	195.00
08/31/2021	46213	NM DEQ.OE.V-0236 AllSups # 31 - Carrizozo	Frederick, Sommers & Westem	remove graphics	30.00	7.50	22.50
08/31/2021	46213	NM DEQ.OE.V-0236 AllSups # 31 - Carrizozo	Frederick, Sommers & Westem	sales tax	22.14	5.54	16.61
08/31/2021	924666	NM DEQ.OE.V-0236 AllSups # 31 - Carrizozo	The Rule Company		604.40	151.10	453.30
09/01/2021	30C6F72FAAC	NM DEQ.OE.V-0236 AllSups # 31 - Carrizozo	CED Greentech	Howard,Jeremy	2,159.95	539.99	1,619.96
09/01/2021	F3B6BAEC5C	NM DEQ.OE.V-0236 AllSups # 31 - Carrizozo	THE HOME DEPOT	Trammel, Jr.,Christopher	761.82	190.46	571.37
09/01/2021	F3B6BAEC5C	NM DEQ.OE.V-0236 AllSups # 31 - Carrizozo	CED Greentech	Trammel, Jr., Christopher	1,012.44	253.11	759.33
09/01/2021	F3B6BAEC5C	NM DEQ.OE.V-0236 AllSups # 31 - Carrizozo	Home Depot	Trammel, Jr., Christopher	607.35	151.84	455.51
09/02/2021	F3B6BAEC5C	NM DEQ.OE.V-0236 AllSups # 31 - Carrizozo	SIERRA CONTRACTING INC.	Trammel, Jr., Christopher	283.64	70.91	212.73
09/02/2021	F3B6BAEC5C	NM DEQ.OE.V-0236 AllSups # 31 - Carrizozo	Family Dollar	Trammel, Jr., Christopher	9.67	2.42	7.25
09/03/2021	F3B6BAEC5C	NM DEQ.OE.V-0236 AllSups # 31 - Carrizozo	Home Depot	Trammel, Jr., Christopher	856.00	214.00	642.00
09/03/2021	F3B6BAEC5C	NM DEQ.OE.V-0236 AllSups # 31 - Carrizozo	ALLSUPS - STORE	Trammel, Jr., Christopher	26.70	6.68	20.03
09/03/2021	F3B6BAEC5C	NM DEQ.OE.V-0236 AllSups # 31 - Carrizozo	LINCOLN COUNTY MERCANTIL	Trammel, Jr., Christopher	55.54	13.89	41.66
09/04/2021	30C6F72FAAC	NM DEQ.OE.V-0236 AllSups # 31 - Carrizozo	ALLSUPS - STORE	Howard,Jeremy	4.69	1.17	3.52
09/04/2021	30C6F72FAAC	NM DEQ.OE.V-0236 AllSups # 31 - Carrizozo	Family Dollar	Howard,Jeremy	4.83	1.21	3.62
09/04/2021	F3B6BAEC5C	NM DEQ.OE.V-0236 AllSups # 31 - Carrizozo	ROPER CONSTRUCTION INC	Trammel, Jr., Christopher	755.86	188.97	566.90
09/08/2021		NM DEQ.OE.V-0236 AllSups # 31 - Carrizozo	Misc. Vendor	HARLEY HOLLAN COMPANTULSA	460.00	115.00	345.00
09/10/2021		NM DEQ.OE.V-0236 AllSups # 31 - Carrizozo	Tractor Supply	Jankowsky V # 1284 (Dylan Hudson)	81.08	20.27	60.81
09/10/2021		NM DEQ.OE.V-0236 AllSups # 31 - Carrizozo	Home Depot	Jankowsky V # 1284 (Dylan Hudson)	425.66	106.42	319.25
09/10/2021		NM DEQ.OE.V-0236 AllSups # 31 - Carrizozo	Home Depot	Jankowsky V # 1284 (Dylan Hudson)	55.58	13.90	41.69
		Total Materials			71,629.89	17,907.47	53,722.42
		Equipment Rental			49,860.03		
					1,877.07	469.27	1,407.80
					672.57	168.14	504.43
					800.84	200.21	600.63
		Total Equipment Rental			3,350.48	837.62	2,512.86
		Labor					
		Labor-Employees					
02/26/2021	D03204	NM DEQ.OE.V-0236 AllSups # 31 - Carrizozo	Jordan Howard	Direct Deposit	3,475.84	868.96	2,606.88
02/26/2021	D03204	NM DEQ.OE.V-0236 AllSups # 31 - Carrizozo	Jordan Howard	Direct Deposit	1,471.11	367.78	1,103.33
02/26/2021	D03204	NM DEQ.OE.V-0236 AllSups # 31 - Carrizozo	Jordan Howard	Direct Deposit	34.00	8.50	25.50
02/26/2021	D03204	NM DEQ.OE.V-0236 AllSups # 31 - Carrizozo	Jordan Howard	Direct Deposit	0.40	0.10	0.30
03/12/2021	D03227	NM DEQ.OE.V-0236 AllSups # 31 - Carrizozo	Jeremy Howard	Direct Deposit	4,505.39	1,126.35	3,379.04
03/12/2021	D03227	NM DEQ.OE.V-0236 AllSups # 31 - Carrizozo	Jeremy Howard	Direct Deposit	311.24	77.81	233.43
03/12/2021	D03227	NM DEQ.OE.V-0236 AllSups # 31 - Carrizozo	Jeremy Howard	Direct Deposit	72.87	18.22	54.65
03/12/2021	D03227	NM DEQ.OE.V-0236 AllSups # 31 - Carrizozo	Jeremy Howard	Direct Deposit	8.53	2.13	6.40
03/12/2021	D03230	NM DEQ.OE.V-0236 AllSups # 31 - Carrizozo	Jordan Howard	Direct Deposit	3,685.44	921.36	2,764.08
03/12/2021	D03230	NM DEQ.OE.V-0236 AllSups # 31 - Carrizozo	Jordan Howard	Direct Deposit	8.42	2.11	6.32
03/12/2021	D03230	NM DEQ.OE.V-0236 AllSups # 31 - Carrizozo	Jordan Howard	Direct Deposit	1.50	0.38	1.13
03/12/2021	D03230	NM DEQ.OE.V-0236 AllSups # 31 - Carrizozo	Jordan Howard	Direct Deposit	0.35	0.09	0.26
03/12/2021	D03230	NM DEQ.OE.V-0236 AllSups # 31 - Carrizozo	Jordan Howard	Direct Deposit	0.41	0.10	0.31
03/26/2021	D03249	NM DEQ.OE.V-0236 AllSups # 31 - Carrizozo	Jackson Longo	Direct Deposit	4,824.21	1,206.05	3,618.16

03/26/2021	DD3249	NM DEQ.OEV-0236 AllSups # 31 - Carrizozo	Jackson Longo	Direct Deposit	451.04	4.51	112.76	338.28
03/26/2021	DD3249	NM DEQ.OEV-0236 AllSups # 31 - Carrizozo	Jackson Longo	Direct Deposit	1.05	1.05	0.26	0.79
03/26/2021	DD3249	NM DEQ.OEV-0236 AllSups # 31 - Carrizozo	Jackson Longo	Direct Deposit	1.24	1.24	0.31	0.93
03/26/2021	DD3253	NM DEQ.OEV-0236 AllSups # 31 - Carrizozo	Jeremy Howard	Direct Deposit	3,457.88	145.70	864.47	2,593.41
03/26/2021	DD3253	NM DEQ.OEV-0236 AllSups # 31 - Carrizozo	Jeremy Howard	Direct Deposit	897.45	6.97	224.36	673.09
03/26/2021	DD3253	NM DEQ.OEV-0236 AllSups # 31 - Carrizozo	Jeremy Howard	Direct Deposit	210.01	2.10	52.50	157.51
03/26/2021	DD3256	NM DEQ.OEV-0236 AllSups # 31 - Carrizozo	Jeremy Howard	Direct Deposit	2.48	2.48	0.62	1.86
03/26/2021	DD3256	NM DEQ.OEV-0236 AllSups # 31 - Carrizozo	Jordan Howard	Direct Deposit	3,521.24	52.12	880.31	2,640.93
03/26/2021	DD3256	NM DEQ.OEV-0236 AllSups # 31 - Carrizozo	Jordan Howard	Direct Deposit	309.54	3.09	77.39	232.16
03/26/2021	DD3264	NM DEQ.OEV-0236 AllSups # 31 - Carrizozo	Jordan Howard	Direct Deposit	0.72	0.72	0.18	0.54
04/09/2021	DD3284	NM DEQ.OEV-0236 AllSups # 31 - Carrizozo	Jordan Howard	Direct Deposit	3,600.16	60.06	900.04	2,700.12
04/09/2021	DD3284	NM DEQ.OEV-0236 AllSups # 31 - Carrizozo	Jordan Howard	Direct Deposit	356.98	3.56	89.25	267.74
04/09/2021	DD3284	NM DEQ.OEV-0236 AllSups # 31 - Carrizozo	Jordan Howard	Direct Deposit	0.83	0.83	0.21	0.62
04/23/2021	DD3304	NM DEQ.OEV-0236 AllSups # 31 - Carrizozo	Jackson Longo	Direct Deposit	3,967.54	396.75	991.89	2,975.66
04/23/2021	DD3304	NM DEQ.OEV-0236 AllSups # 31 - Carrizozo	Jackson Longo	Direct Deposit	213.70	21.37	53.43	160.28
04/23/2021	DD3304	NM DEQ.OEV-0236 AllSups # 31 - Carrizozo	Jackson Longo	Direct Deposit	5.00	5.00	1.25	3.75
04/23/2021	DD3304	NM DEQ.OEV-0236 AllSups # 31 - Carrizozo	Jackson Longo	Direct Deposit	0.00	0.00	0.00	0.00
04/23/2021	DD3308	NM DEQ.OEV-0236 AllSups # 31 - Carrizozo	Jackson Longo	Direct Deposit	5.86	5.86	1.47	4.40
04/23/2021	DD3308	NM DEQ.OEV-0236 AllSups # 31 - Carrizozo	Jeremy Howard	Direct Deposit	4,673.90	67.39	1,168.48	3,505.43
04/23/2021	DD3308	NM DEQ.OEV-0236 AllSups # 31 - Carrizozo	Jeremy Howard	Direct Deposit	1,299.54	29.95	324.89	974.66
04/23/2021	DD3308	NM DEQ.OEV-0236 AllSups # 31 - Carrizozo	Jeremy Howard	Direct Deposit	5.98	5.98	1.50	4.49
04/23/2021	DD3308	NM DEQ.OEV-0236 AllSups # 31 - Carrizozo	Jeremy Howard	Direct Deposit	1.40	1.40	0.35	1.05
04/23/2021	DD3308	NM DEQ.OEV-0236 AllSups # 31 - Carrizozo	Jeremy Howard	Direct Deposit	1.64	1.64	0.41	1.23
04/23/2021	DD3311	NM DEQ.OEV-0236 AllSups # 31 - Carrizozo	Jordan Howard	Direct Deposit	3,978.40	97.84	994.60	2,983.80
04/23/2021	DD3311	NM DEQ.OEV-0236 AllSups # 31 - Carrizozo	Jordan Howard	Direct Deposit	580.47	5.80	145.12	435.35
04/23/2021	DD3311	NM DEQ.OEV-0236 AllSups # 31 - Carrizozo	Jordan Howard	Direct Deposit	1.36	1.36	0.34	1.02
04/23/2021	DD3311	NM DEQ.OEV-0236 AllSups # 31 - Carrizozo	Jordan Howard	Direct Deposit	1.59	1.59	0.40	1.19
05/07/2021	DD3335	NM DEQ.OEV-0236 AllSups # 31 - Carrizozo	Jackson Longo	Direct Deposit	5,173.14	317.31	1,293.29	3,879.86
05/07/2021	DD3335	NM DEQ.OEV-0236 AllSups # 31 - Carrizozo	Jackson Longo	Direct Deposit	1,173.50	17.35	293.38	880.13
05/07/2021	DD3335	NM DEQ.OEV-0236 AllSups # 31 - Carrizozo	Jackson Longo	Direct Deposit	40.68	4.06	10.17	30.51
05/07/2021	DD3335	NM DEQ.OEV-0236 AllSups # 31 - Carrizozo	Jackson Longo	Direct Deposit	4.76	4.76	1.19	3.57
05/07/2021	DD3343	NM DEQ.OEV-0236 AllSups # 31 - Carrizozo	Jordan Howard	Direct Deposit	4,334.21	34.21	1,083.55	3,250.66
05/07/2021	DD3343	NM DEQ.OEV-0236 AllSups # 31 - Carrizozo	Jordan Howard	Direct Deposit	171.11	17.11	42.78	128.33
05/07/2021	DD3343	NM DEQ.OEV-0236 AllSups # 31 - Carrizozo	Jordan Howard	Direct Deposit	3.04	3.04	0.76	2.28
05/07/2021	DD3343	NM DEQ.OEV-0236 AllSups # 31 - Carrizozo	Jordan Howard	Direct Deposit	0.71	0.71	0.18	0.53
05/07/2021	DD3343	NM DEQ.OEV-0236 AllSups # 31 - Carrizozo	Jordan Howard	Direct Deposit	0.83	0.83	0.21	0.62
05/21/2021	DD3371	NM DEQ.OEV-0236 AllSups # 31 - Carrizozo	Jackson Longo	Direct Deposit	4,542.07	542.07	1,135.52	3,406.55
05/21/2021	DD3371	NM DEQ.OEV-0236 AllSups # 31 - Carrizozo	Jackson Longo	Direct Deposit	59.28	29.64	14.82	44.46
05/21/2021	DD3371	NM DEQ.OEV-0236 AllSups # 31 - Carrizozo	Jackson Longo	Direct Deposit	6.93	6.93	1.73	5.20
05/21/2021	DD3371	NM DEQ.OEV-0236 AllSups # 31 - Carrizozo	Jackson Longo	Direct Deposit	8.13	8.13	2.03	6.10
05/21/2021	DD3379	NM DEQ.OEV-0236 AllSups # 31 - Carrizozo	Jordan Howard	Direct Deposit	4,226.06	26.06	1,056.52	3,169.55
05/21/2021	DD3379	NM DEQ.OEV-0236 AllSups # 31 - Carrizozo	Jordan Howard	Direct Deposit	15.50	1.55	3.88	11.63
05/21/2021	DD3379	NM DEQ.OEV-0236 AllSups # 31 - Carrizozo	Jordan Howard	Direct Deposit	0.36	0.36	0.09	0.27
06/04/2021	DD3408	NM DEQ.OEV-0236 AllSups # 31 - Carrizozo	Jackson Longo	Direct Deposit	5,264.50	264.50	1,316.13	3,948.38
06/04/2021	DD3408	NM DEQ.OEV-0236 AllSups # 31 - Carrizozo	Jackson Longo	Direct Deposit	142.50	14.25	35.63	106.88
06/04/2021	DD3408	NM DEQ.OEV-0236 AllSups # 31 - Carrizozo	Jackson Longo	Direct Deposit	3.33	3.33	0.83	2.50
06/04/2021	DD3408	NM DEQ.OEV-0236 AllSups # 31 - Carrizozo	Jackson Longo	Direct Deposit	3.91	3.91	0.98	2.93
06/04/2021	DD3416	NM DEQ.OEV-0236 AllSups # 31 - Carrizozo	Jordan Howard	Direct Deposit	18.41	18.41	4.60	13.81
06/04/2021	DD3416	NM DEQ.OEV-0236 AllSups # 31 - Carrizozo	Jordan Howard	Direct Deposit	1.09	1.09	0.27	0.82
06/04/2021	DD3416	NM DEQ.OEV-0236 AllSups # 31 - Carrizozo	Jordan Howard	Direct Deposit	0.26	0.26	0.07	0.20
06/18/2021	DD3445	NM DEQ.OEV-0236 AllSups # 31 - Carrizozo	Jackson Longo	Direct Deposit	4,052.88	52.88	1,013.22	3,039.66
06/18/2021	DD3445	NM DEQ.OEV-0236 AllSups # 31 - Carrizozo	Jackson Longo	Direct Deposit	289.63	2.89	72.41	217.22
06/18/2021	DD3445	NM DEQ.OEV-0236 AllSups # 31 - Carrizozo	Jackson Longo	Direct Deposit	68.00	6.88	17.00	51.00
06/18/2021	DD3445	NM DEQ.OEV-0236 AllSups # 31 - Carrizozo	Jackson Longo	Direct Deposit	0.79	0.79	0.20	0.59

Total Labor		Subcontractors		Total Labor-Employees		Total Labor		Subcontractors	
						75,552.32		2,996.53	
						18,888.08		18,888.08	
						56,664.24		56,664.24	
04/20/2021	Car42021	NM DEQ.OE.V-0236 AllSup # 31 - Carrizozo	SS Construction	Deposit for Bore Work	4,500.00	4,500.00	1,125.00	3,375.00	
04/22/2021	21-064	NM DEQ.OE.V-0236 AllSup # 31 - Carrizozo	Gridline Land Surveying	ALTA survey	4,400.00	4,400.00	1,100.00	3,300.00	
04/22/2021	21-064	NM DEQ.OE.V-0236 AllSup # 31 - Carrizozo	Gridline Land Surveying	tax	308.00	308.00	77.00	231.00	
07/15/2021	000004642	NM DEQ.OE.V-0236 AllSup # 31 - Carrizozo	Cynergy	bore & install conduit	1,600.00	1,600.00	400.00	1,200.00	
07/29/2021	07292021	NM DEQ.OE.V-0236 AllSup # 31 - Carrizozo	SS Construction	bore and install 2-3" conduits	9,900.00	9,900.00	2,475.00	7,425.00	
08/15/2021	04202021	NM DEQ.OE.V-0236 AllSup # 31 - Carrizozo	SS Construction	pre-payment	17,400.00	17,400.00	4,350.00	13,050.00	
08/26/2021	08282021	NM DEQ.OE.V-0236 AllSup # 31 - Carrizozo	SS Construction	paint Tellus Level 3 charger	-4,500.00	-4,500.00	-1,125.00	-3,375.00	
09/07/2021	21-359-1	NM DEQ.OE.V-0236 AllSup # 31 - Carrizozo	Sonny Huseby	install electrical	2,000.00	2,000.00	500.00	1,500.00	
09/07/2021	21-359-1	NM DEQ.OE.V-0236 AllSup # 31 - Carrizozo	BridgePoint Electric, Inc	extra day	6,750.00	6,750.00	1,687.50	5,062.50	
09/07/2021	21-359-1	NM DEQ.OE.V-0236 AllSup # 31 - Carrizozo	BridgePoint Electric, Inc	lodging	1,350.00	1,350.00	337.50	1,012.50	
09/07/2021	21-359-1	NM DEQ.OE.V-0236 AllSup # 31 - Carrizozo	BridgePoint Electric, Inc	material	867.89	867.89	216.97	650.92	
10/19/2021	00005082	NM DEQ.OE.V-0236 AllSup # 31 - Carrizozo	Cynergy	design for equipment # 2	355.42	355.42	88.86	266.57	
10/19/2021	00005082	NM DEQ.OE.V-0236 AllSup # 31 - Carrizozo	Cynergy	design for equipment # 3	1,600.00	1,600.00	400.00	1,200.00	
Total Subcontractors					1,600.00	1,600.00	400.00	1,200.00	
Total Service					48,131.31	47,131.31	12,032.83	36,098.48	
No Item					216,401.06	119,175.41	54,100.27	162,300.80	
03/04/2021	A685C8A27E	NM DEQ.OE.V-0236 AllSup # 31 - Carrizozo	MCM ELEGANTE LODGE & RESORT	Hotel - travel:Operations:MCM ELEGANT	165.22	165.22	41.31	123.92	
03/05/2021	A685C8A27E	NM DEQ.OE.V-0236 AllSup # 31 - Carrizozo	LOVES	Fuel - travel:Operations:LOVES	58.00	58.00	14.50	43.50	
03/26/2021	PR03282021	NM DEQ.OE.V-0236 AllSup # 31 - Carrizozo		to class/job out per diem for check date 0:	110.00	110.00	27.50	82.50	
06/30/2021	PR07022021	NM DEQ.OE.V-0236 AllSup # 31 - Carrizozo		Direct Labor Cost	6,182.46	182.46	1,545.62	4,636.85	
07/16/2021	07162021PR	NM DEQ.OE.V-0236 AllSup # 31 - Carrizozo		Direct Labor Cost	7,194.42	194.42	1,796.61	5,397.82	
07/18/2021		NM DEQ.OE.V-0236 AllSup # 31 - Carrizozo	EZ Go - v	Caleb Glasco # 1466	66.30	66.30	16.58	49.73	
07/19/2021		NM DEQ.OE.V-0236 AllSup # 31 - Carrizozo	Loves	Caleb Glasco # 1466	40.00	40.00	10.00	30.00	
07/18/2021		NM DEQ.OE.V-0236 AllSup # 31 - Carrizozo	Loves	Caleb Glasco # 1466	80.00	80.00	20.00	60.00	
07/19/2021	A09DA1BESDF	NM DEQ.OE.V-0236 AllSup # 31 - Carrizozo	QT	Caleb Glasco # 1466	9.08	9.08	2.27	6.81	
07/19/2021		NM DEQ.OE.V-0236 AllSup # 31 - Carrizozo	PHILLIPS 66-CONOCO-76 GAS	Fuel - Job related:Operations:PHILLIPS 6	87.86	87.86	21.97	65.90	
07/19/2021		NM DEQ.OE.V-0236 AllSup # 31 - Carrizozo	ALLSUPS - STORE	Caleb Glasco # 1466	87.19	87.19	21.80	65.39	
07/20/2021	A09DA1BESDF	NM DEQ.OE.V-0236 AllSup # 31 - Carrizozo	Fuel	BELL 60 10112407 ROSWELL	80.00	80.00	20.00	60.00	
07/20/2021	A09DA1BESDF	NM DEQ.OE.V-0236 AllSup # 31 - Carrizozo	QUALITY INN & SUITES	Hotel - job related:Operations:QUALITY I	201.82	201.82	50.46	151.37	
07/20/2021	A09DA1BESDF	NM DEQ.OE.V-0236 AllSup # 31 - Carrizozo	QUALITY INN & SUITES	Hotel - job related:Operations:QUALITY I	201.82	201.82	50.46	151.37	
07/20/2021	A09DA1BESDF	NM DEQ.OE.V-0236 AllSup # 31 - Carrizozo	QUALITY INN & SUITES	Hotel - job related:Operations:QUALITY I	201.82	201.82	50.46	151.37	
07/21/2021	A09DA1BESDF	NM DEQ.OE.V-0236 AllSup # 31 - Carrizozo	ALLSUPS - STORE	Caleb Glasco # 1466	4.69	4.69	1.17	3.52	
07/21/2021	A09DA1BESDF	NM DEQ.OE.V-0236 AllSup # 31 - Carrizozo	MCM ELEGANTE LODGE & RESORT	Hotel - job related:Operations:MCM ELE	396.12	196.12	99.03	297.09	
07/21/2021	A09DA1BESDF	NM DEQ.OE.V-0236 AllSup # 31 - Carrizozo	UNITEDRENTALS	Equipment Rental:Operations:UNITEDRE	1,704.55	1,704.55	426.14	1,278.41	
07/21/2021		NM DEQ.OE.V-0236 AllSup # 31 - Carrizozo	ALLSUPS - STORE	Caleb Glasco # 1466	64.71	64.71	16.18	48.53	
07/21/2021		NM DEQ.OE.V-0236 AllSup # 31 - Carrizozo	Loves	Caleb Glasco # 1466	56.00	56.00	14.00	42.00	
07/21/2021		NM DEQ.OE.V-0236 AllSup # 31 - Carrizozo	Fuel	SOUTH MAIN SHAMROCK ROSWELL	61.43	61.43	15.36	46.07	
07/22/2021	A09DA1BESDF	NM DEQ.OE.V-0236 AllSup # 31 - Carrizozo	LA QUINTA INN	Hotel - job related:Operations:LA QUINTA	191.27	191.27	47.82	143.45	
07/22/2021	A09DA1BESDF	NM DEQ.OE.V-0236 AllSup # 31 - Carrizozo	SHELL OIL	Fuel - Job related:Operations:SHELL OIL	70.52	70.52	17.63	52.89	
07/22/2021	A09DA1BESDF	NM DEQ.OE.V-0236 AllSup # 31 - Carrizozo	ALLSUPS - STORE	Fuel - Job related:Operations:ALLSUPS -	47.84	47.84	11.96	35.88	
07/22/2021		NM DEQ.OE.V-0236 AllSup # 31 - Carrizozo	Loves	Caleb Glasco # 1466	70.00	70.00	17.50	52.50	
07/23/2021	A09DA1BESDF	NM DEQ.OE.V-0236 AllSup # 31 - Carrizozo	PHILLIPS 66-CONOCO-76 GAS	Fuel - Job related:Operations:PHILLIPS 6	86.57	86.57	21.64	64.93	
07/30/2021	PR07302021	NM DEQ.OE.V-0236 AllSup # 31 - Carrizozo		Direct Labor Cost	7,924.55	3,924.55	1,981.14	5,943.41	
07/30/2021	PR07302021	NM DEQ.OE.V-0236 AllSup # 31 - Carrizozo		Per Diem Meals	625.00	625.00	156.25	468.75	
07/30/2021	PR07302021	NM DEQ.OE.V-0236 AllSup # 31 - Carrizozo		Per Diem Meals	430.00	430.00	107.50	322.50	
07/30/2021	PR07302021	NM DEQ.OE.V-0236 AllSup # 31 - Carrizozo		Salaries & Wages	6,153.13	1,153.13	1,538.28	4,614.85	
07/30/2021	redassreim	NM DEQ.OE.V-0236 AllSup # 31 - Carrizozo		reclass reimbursements on 07/30/2021 pe	1,278.92	278.92	319.73	959.19	
08/10/2021	C9786D84C10	NM DEQ.OE.V-0236 AllSup # 31 - Carrizozo	VALERO	Fuel - travel:Carrizozo site work:VALERO	100.00	100.00	25.00	75.00	
08/10/2021	C9786D84C10	NM DEQ.OE.V-0236 AllSup # 31 - Carrizozo	CHEVRON	Fuel - travel:Carrizozo site work:CHEVRC	80.00	80.00	20.00	60.00	

08/13/2021	PR08132021	NM DEQ.OE.V-0236 ALLSups # 31 - Carrizozo						7,275.40	275.40	1,818.85	5,456.55
08/27/2021	PR08272021	NM DEQ.OE.V-0236 ALLSups # 31 - Carrizozo						6,217.31	1,217.31	1,554.33	4,662.98
08/27/2021	3D4C5B4E3D9	NM DEQ.OE.V-0236 ALLSups # 31 - Carrizozo	ALLSUPS - STORE	Fuel - job related:commercial ev:ALLSUP			39.51	39.51	39.51	9.88	29.63
08/27/2021	3D4C5B4E3D9	NM DEQ.OE.V-0236 ALLSups # 31 - Carrizozo	SUNBELT RENTALS	Equipment Rental:commercial ev:SUNBE			1,245.10	645.10	311.28	933.83	
08/27/2021	3D4C5B4E3D9	NM DEQ.OE.V-0236 ALLSups # 31 - Carrizozo	SUNBELT RENTALS	Equipment Rental:commercial ev:SUNBE			417.87	117.84	104.47	313.40	
08/27/2021	3D4C5B4E3D9	NM DEQ.OE.V-0236 ALLSups # 31 - Carrizozo	SUNBELT RENTALS	Equipment Rental:commercial ev:SUNBE			208.75	108.75	52.19	156.56	
08/28/2021	5A45AF94ED6	NM DEQ.OE.V-0236 ALLSups # 31 - Carrizozo	QUALITY INN & SUITES	Hotel - job related:Operations:QUALITY II			180.90	180.90	45.23	135.68	
08/28/2021	5A45AF94ED6	NM DEQ.OE.V-0236 ALLSups # 31 - Carrizozo	QUALITY INN & SUITES	Hotel - job related:Operations:QUALITY II			204.08	204.08	51.02	153.06	
08/28/2021	5A45AF94ED6	NM DEQ.OE.V-0236 ALLSups # 31 - Carrizozo	CHEVRON	Fuel - job related:commercial ev:CHEVR			91.08	91.08	22.77	68.31	
09/01/2021	30C8F72FAAC	NM DEQ.OE.V-0236 ALLSups # 31 - Carrizozo	Best Western	Fuel - job related:Operations:VALERO			98.51	98.51	24.63	73.88	
09/01/2021	30C8F72FAAC	NM DEQ.OE.V-0236 ALLSups # 31 - Carrizozo	Best Western	Hotel - job related:Operations:BEST WES			222.62	222.62	55.66	166.97	
09/01/2021	30C8F72FAAC	NM DEQ.OE.V-0236 ALLSups # 31 - Carrizozo	CORONA MINI MART	Hotel - job related:Operations:BEST WES			222.62	222.62	55.66	166.97	
09/01/2021	30C8F72FAAC	NM DEQ.OE.V-0236 ALLSups # 31 - Carrizozo	Best Western	Fuel - job related:Operations:CORONA M			100.00	100.00	25.00	75.00	
09/01/2021	F3B6BAEC5C	NM DEQ.OE.V-0236 ALLSups # 31 - Carrizozo	ALLSUPS - STORE	Hotel - job related:Operations:BEST WES			222.62	222.62	55.66	166.97	
09/01/2021	F3B6BAEC5C	NM DEQ.OE.V-0236 ALLSups # 31 - Carrizozo	ALLSUPS - STORE	Fuel - travel:commercial ev:ALLSUPS - S			74.21	74.21	18.55	55.66	
09/01/2021	F3B6BAEC5C	NM DEQ.OE.V-0236 ALLSups # 31 - Carrizozo	ALLSUPS - STORE	Water/Ice commercial ev:ALLSUPS - STC			18.56	18.56	4.64	13.92	
09/01/2021	F3B6BAEC5C	NM DEQ.OE.V-0236 ALLSups # 31 - Carrizozo	ALLSUPS - STORE	Fuel - travel:commercial ev:ALLSUPS - S			85.10	85.10	21.28	63.83	
09/01/2021	F3B6BAEC5C	NM DEQ.OE.V-0236 ALLSups # 31 - Carrizozo	ALLSUPS - STORE	Fuel - travel:commercial ev:SPEEDWAY			100.00	100.00	25.00	75.00	
09/03/2021	F3B6BAEC5C	NM DEQ.OE.V-0236 ALLSups # 31 - Carrizozo	UPTOWN RENTALS	Water/Ice:commercial ev:ALLSUPS - STC			4.76	4.76	1.19	3.57	
09/04/2021	30C8F72FAAC	NM DEQ.OE.V-0236 ALLSups # 31 - Carrizozo	LOVES	Equipment Rental:commercial ev:UPTOW			96.88	96.88	24.22	72.66	
09/04/2021	30C8F72FAAC	NM DEQ.OE.V-0236 ALLSups # 31 - Carrizozo	ALLSUPS - STORE	Fuel - travel:Operations:LOVES			100.00	100.00	25.00	75.00	
09/06/2021	748FB969F31	NM DEQ.OE.V-0236 ALLSups # 31 - Carrizozo	CLIFFORD POWER SYSTEMS	Fuel - job related:Operations:ALLSUPS -			86.57	86.57	21.64	64.93	
09/09/2021		NM DEQ.OE.V-0236 ALLSups # 31 - Carrizozo	Hotel	Equipment Rental:N/A:CLIFFORD POWE			1,083.37	583.37	270.84	812.53	
09/10/2021	09102021PR	NM DEQ.OE.V-0236 ALLSups # 31 - Carrizozo		BEST WESTERN MORIARTMORIARTY			312.30	112.30	78.08	234.23	
09/10/2021	09102021PR	NM DEQ.OE.V-0236 ALLSups # 31 - Carrizozo		record 09/10/2021 payroll			3,655.11	2,655.11	913.78	2,741.33	
09/10/2021	09102021PR	NM DEQ.OE.V-0236 ALLSups # 31 - Carrizozo		record 09/10/2021 payroll			3,790.00	790.00	947.50	2,842.50	
09/10/2021	09102021PR	NM DEQ.OE.V-0236 ALLSups # 31 - Carrizozo		record 09/10/2021 payroll			9,838.88	6,838.88	2,459.72	7,379.16	
09/10/2021	09242021PR	NM DEQ.OE.V-0236 ALLSups # 31 - Carrizozo	ALLSUPS - STORE	Jankowsky V # 1284 (Dylan Hudson)			92.93	92.93	23.23	69.70	
09/24/2021	09242021PR	NM DEQ.OE.V-0236 ALLSups # 31 - Carrizozo	ALLSUPS - STORE	Jankowsky V # 1284 (Dylan Hudson)			92.95	92.95	23.24	69.71	
09/30/2021	09v236inv	NM DEQ.OE.V-0236 ALLSups # 31 - Carrizozo		Direct Labor Cost			1,236.23	1,236.23	309.06	927.17	
10/08/2021	PR10082021	NM DEQ.OE.V-0236 ALLSups # 31 - Carrizozo		Salaries & Wages			135.00	135.00	33.75	101.25	
10/08/2021	PR10082021	NM DEQ.OE.V-0236 ALLSups # 31 - Carrizozo		Record use of Tellus 60KW Charger for C			17,040.00	17,040.00	4,260.00	12,780.00	
10/08/2021	100821recla	NM DEQ.OE.V-0236 ALLSups # 31 - Carrizozo		Direct Labor Cost			3,038.81	38.81	759.70	2,279.11	
10/08/2021	100821recla	NM DEQ.OE.V-0236 ALLSups # 31 - Carrizozo		Per Diem Meals			220.00	220.00	55.00	165.00	
10/08/2021	100821recla	NM DEQ.OE.V-0236 ALLSups # 31 - Carrizozo		NM DEQ.OE.V-0236 ALLSups # 31 - Carr:redass employee reimbursements 10/08/			292.32	292.32	73.08	219.24	
10/10/2021	Carizoto11022021	NM DEQ.OE.V-0236 ALLSups # 31 - Carrizozo	Otero County Elec Coop	NM DEQ.OE.V-0236 ALLSups # 31 - Carr:redass employee reimbursements 10/08/			50.00	50.00	12.50	37.50	
							352.00	352.00	88.00	264.00	
							92,653.64	44,011.29	163,186.70	69,490.23	
							309,054.70	77,263.68	231,791.03		

Total no item



INVOICE

Bill To:
Francis Energy 1924 E. 6th St. Tulsa, OK 74104

Date	Invoice #
9/7/2021	21-359-1

	Purchase Order #	Terms	Job #
Clines Corners & Carizzozo EV Charging Stations	081021002	Net 30	21-359 New Me...
Description	Quantity	Rate	Amount
This invoice includes a daily rate for (1) licensed journeyman, (1) apprentice, employee transportation and daily per-dium rates, for the installation of electrical work related to Francis EV charging stations in the state of New Mexico.	6	1,350.00	8,100.00
Lodging Costs for (5) nights		867.89	867.89
Materials purchased by BridgePoint		355.42	355.42

OEV-0236

	Total	\$9,323.31
	Payments Applied	\$0.00
	Balance Due	\$9,323.31

We accept all major credit cards.
For billing inquiries please call 918-437-8395

Purchase Order

Francis Energy, LLC
 1924 E 6th St
 Tulsa, OK 74104
 O: 800-206-4258 F: 918-491-4587
gharper@francis.energy



FRANCIS ENERGY

PO NO. 081021002
DATE 8/10/21
PROJECT ID OEV-00236
REF QUOTE NO. NM Sites

TO:
 BridgePoint Electric, Inc.
 171 S 122nd East Avenue
 Tulsa, OK 74128
 Andy Bradberry
 918-437-8395
sales@bridgepointelectric.com

SHIP TO:
 ALLSUPS 31
 US-380 & US 54 Expy, 12361 US
 Carrizozo, NM 88301
 Jordan Howard
 870-761-3895
jhoward@francis.energy

JOB	DELIVERY TERMS	PAYMENT TERMS
ALLSUPS 31 - CARRIZOZO	Deliver to Site	NET 30

PRODUCT/SERVICE	DESCRIPTION	QTY	AMOUNT	TOTAL
ALLSUPS 31 CARRIZOZO - EV Charging Station	Daily rate for (1) licensed journeyman, (1) apprentice, employee transportation and daily per-diem rates, as needed, for the installation of electrical work related to Francis EV charging stations in the state of New Mexico.	5	\$1,350.00	\$6,750.00

EXCLUSIONS

- Francis Energy to provide Hotel accommodations
- Francis Energy to provide Electrical permitting
- Francis Energy to provide All electrical materials and equipment

****Seller warrants that the prices in this Agreement shall be complete, and no additional charges of any type shall be added without Buyer's express written consent****

Sub Total	\$6,750.00
Tax	\$0.00
Shipping	\$0.00
Total	\$6,750.00

We Power What Matters™

Jordan Howard
 Francis Energy
 Jordan Howard - GM of Ops
 Name & Position



ESTIMATE

Name / Address
Francis Energy 1924 E. 6th St. Tulsa, OK 74104

Date	Estimate #
6/9/2021	NM Sites

Customer PO#	Project

New Mexico EV Charging Station - BridgePoint Daily Rate Quote

Description	Qty	Cost	Total
<p>This quote includes a daily rate for (1) licensed journeyman, (1) apprentice, employee transportation and daily per-dium rates, as needed, for the installation of electrical work related to Francis EV charging stations in the state of New Mexico.</p> <p>**Francis Energy to provide:</p> <ul style="list-style-type: none"> - Hotel accommodations. - Electrical permitting. - All electrical materials and equipment. 		1,350.00	1,350.00
		Total	\$1,350.00



ELLIOTT ELECTRIC SUPPLY

Original Invoice Ticket # 134-74006-02

10131 E 21st St.
Tulsa, OK 74129-0000
918-948-7825

Ship To:
FRANCIS ENERGY LLC
1924 E 6TH ST
TULSA, OK 74104-0000

Sold To: (2357534)
FRANCIS ENERGY LLC
1924 E 6TH ST
TULSA, OK 74104-0000

Invoice Date: 08/28/2021
Date Ordered: 08/25/2021
Date Shipped: 08/25/2021
Date Due: 10/10/2021

Customer Job/PO: 082521001
Signed By: MICHEAL

Shipping From: **Tulsa (134)**

Freight: **Pd & Add**

Ship Via: **Our Truck**

Salesman: **Berry, Jason M**

Item Number	Ship Quantity	Backorder Catalog Number	Vendor Code	Description	Price	Unit Code	Extended Price
1	250	0 THHN6BKPCS	COP	THHN 6 STR BLACK PCS	\$ 865.81	M	\$ 216.45
2	250	0 THHN6BKPCS	COP	THHN 6 STR BLACK PCS	\$ 865.81	M	\$ 216.45
3	250	0 THHN1BKPCS	COP	THHN 1 STR BLACK PCS	\$ 2,339.07	M	\$ 584.77
4	250	0 THHN1BKPCS	COP	THHN 1 STR BLACK PCS	\$ 2,339.07	M	\$ 584.77
5	250	0 THHN1BKPCS	COP	THHN 1 STR BLACK PCS	\$ 2,339.07	M	\$ 584.77
6	250	0 THHN1BKPCS	COP	THHN 1 STR BLACK PCS	\$ 2,339.07	M	\$ 584.77
7	65	0 THHN350BKPCS	COP	THHN 350 STR BLACK PCS	\$ 8,820.00	M	\$ 573.30
8	65	0 THHN350BKPCS	COP	THHN 350 STR BLACK PCS	\$ 8,820.00	M	\$ 573.30
9	65	0 THHN350BKPCS	COP	THHN 350 STR BLACK PCS	\$ 8,820.00	M	\$ 573.30
10	65	0 THHN350BKPCS	COP	THHN 350 STR BLACK PCS	\$ 8,820.00	M	\$ 573.30
11	65	0 THHN350BKPCS	COP	THHN 350 STR BLACK PCS	\$ 8,820.00	M	\$ 573.30
12	65	0 THHN350BKPCS	COP	THHN 350 STR BLACK PCS	\$ 8,820.00	M	\$ 573.30
13	65	0 THHN350BKPCS	COP	THHN 350 STR BLACK PCS	\$ 8,820.00	M	\$ 573.30
14	65	0 THHN350BKPCS	COP	THHN 350 STR BLACK PCS	\$ 8,820.00	M	\$ 573.30

Sub Total: \$ 7,358.38

Tax: \$ 626.71

Total: \$ 7,985.09

OEV-0236

If paid by 10/10/2021 Deduct \$ 73.56



ELLIOTT ELECTRIC SUPPLY

Original Invoice

Ticket # 134-74006-02

10131 E 21st St.
Tulsa, OK 74129-0000
918-948-7825

Page: 2

Ship To:
FRANCIS ENERGY LLC
1924 E 6TH ST
TULSA, OK 74104-0000

Sold To: (2357534)
FRANCIS ENERGY LLC
1924 E 6TH ST
TULSA, OK 74104-0000

Invoice Date: 08/28/2021
Date Ordered: 08/25/2021
Date Shipped: 08/25/2021
Date Due: 10/10/2021

Customer Job/PO: 082521001
Signed By: MICHEAL

Shipping From: Tulsa (134)

Freight: Pd & Add

Ship Via: Our Truck

Salesman: Berry, Jason M

Item Number	Ship Quantity	Backorder Catalog Number	Vendor Code	Description	Price	Unit Code	Extended Price
Customer Signature:							



For Terms and Conditions of Sale, please visit: <http://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

Purchase Order

Francis Energy, LLC
 1924 E 6th St
 Tulsa, OK 74104
 O: 800-206-4258 F: 918-491-4587
gharper@francis.energy



FRANCIS ENERGY

PO NO. 082521001
DATE 8/25/21
PROJECT ID OEV-00236
REF. QUOTE NO. 134-74006

TO:
 Elliott Electric Supply
 10131 E 21st Street
 Tulsa, OK 74129
 Jason Berry
 (918) 948-7825
JasonBerry@elliottelectric.com

SHIP TO:
 Francis Energy, LLC
 1924 E. 6th Street
 Tulsa, OK 74104
 Jordan Howard
 870-761-3895
jhoward@francis.energy

JOB	DELIVERY TERMS	PAYMENT TERMS
ALLSUPS 31 CARRIZOZO	Ship To Customer	NET 30

DESCRIPTION	CATALOG NUMBER	VENDOR CODE	QTY	AMOUNT		TOTAL
				\$	\$	
3", 10' Rigid Conduit	GAL3	CON	3	\$ 225.00	\$	675.00
3/8"-3/4", 1/0, Ground Clamp	GRC3834	NSI	2	\$ 1.87	\$	3.75
Solvent Cement Rectorseal 1 QT Med PVC Condit 633L Low Voc	55985	REC	1	\$ 11.18	\$	11.18
3", PVC Coupling	CPL3	PVF	7	\$ 1.83	\$	12.84
3", PVC Male Adapter	TA3	PVF	3	\$ 2.26	\$	6.77
BLTD 3" PA EMT PIPE CLAMP	B2015PAZN	BLI	12	\$ 2.10	\$	25.22
3/4", SCH40, 90D PVC Elbow	PVC3490	PVF	2	\$ 0.82	\$	1.64
3", SCH40, 90D PVC Elbow	PVC390	PVF	8	\$ 10.46	\$	83.72
THHN 6 STR BLACK PCS	THHN6BKPCS	COP	250	\$ 0.87	\$	216.45
THHN 6 STR BLACK PCS	THHN6BKPCS	COP	250	\$ 0.87	\$	216.45
THHN 1 STR BLACK PCS	THHN1BKPCS	COP	250	\$ 2.34	\$	584.77
THHN 1 STR BLACK PCS	THHN1BKPCS	COP	250	\$ 2.34	\$	584.77
THHN 1 STR BLACK PCS	THHN1BKPCS	COP	250	\$ 2.34	\$	584.77
THHN 1 STR BLACK PCS	THHN1BKPCS	COP	250	\$ 2.34	\$	584.77
THHN 1 STR BLACK PCS	THHN1BKPCS	COP	250	\$ 2.34	\$	584.77
Copper 2/0-19 Bare Copper PCS	BARE20STPCS	COP	15	\$ 4.21	\$	63.19
THHN 350 STR BLACK PCS	THHN350BKPCS	COP	65	\$ 8.82	\$	573.30
THHN 350 STR BLACK PCS	THHN350BKPCS	COP	65	\$ 8.82	\$	573.30
THHN 350 STR BLACK PCS	THHN350BKPCS	COP	65	\$ 8.82	\$	573.30
THHN 350 STR BLACK PCS	THHN350BKPCS	COP	65	\$ 8.82	\$	573.30
THHN 350 STR BLACK PCS	THHN350BKPCS	COP	65	\$ 8.82	\$	573.30
THHN 350 STR BLACK PCS	THHN350BKPCS	COP	65	\$ 8.82	\$	573.30
THHN 350 STR BLACK PCS	THHN350BKPCS	COP	65	\$ 8.82	\$	573.30
THHN 350 STR BLACK PCS	THHN350BKPCS	COP	65	\$ 8.82	\$	573.30

Seller warrants that the prices in this Agreement shall be complete, and no additional charges of any type shall be added without Buyer's express written consent.

Sub Total	\$8,241.68
Tax	\$701.94
Shipping	\$0.00
Total	\$8,943.62

Jordan Howard
 Francis Energy

We Power What Matters™

Jordan Howard - GM of Ops
 Name & Position



ELLIOTT ELECTRIC SUPPLY
www.ElliottElectric.com

10131 E 21ST ST.
LULSA, OK 74129
918 948 7825

Customer Account: (2357534)

FRANCIS ENERGY LLC
1924 E 6TH ST
LULSA, OK 74104

Ship To Information:

FRANCIS ENERGY LLC
1924 E 6TH ST
LULSA, OK 74104

Customer Phone: 918-250-1030

Customer Job/PO: RFQ

*** ATTENTION: Do Not Deliver From This Document**

Salesman: Berry, Jason M Invoice Date: 8/25/2021

Date and Time Printed: 8/25/2021 6:38:54 AM

Item Number	Quote Quantity	Catalog Number	Vendor Code	Description	Price	Unit Code	Extended Price
1	30	GAL3	CCN	3" RIGID CONDUIT	\$ 2,250.00	C	\$ 675.00
2	2	GRC3834	NS	3/8" 3/4" 1/0 GROUND CLAMP	\$ 187.26	C	\$ 374.52
3	1	58385	REC	QT MED PVC CONDUIT 633L LOW VOC	\$ 11.13	E	\$ 11.13
4	7	CPL3	PVF	3" PVC COUPLING	\$ 183.41	C	\$ 1,283.87
5	3	1A3	PVF	3" PVC MALE ADAPTER	\$ 225.98	C	\$ 677.94
6	12	B2015-PALN	BLI	BLIND ZINC PLATE PA HIGH PIPE CLAMP	\$ 210.18	C	\$ 2,522.16
7	2	PVC3190	PVF	3-1" SCH40 90D PVC ELBOW	\$ 31.96	C	\$ 63.92
8	8	PVC3EC	PVF	3" SCH40 90D PVC ELBOW	\$ 1,016.18	C	\$ 8,129.44
Hand Coil							
15	15	5A3C305TPCS	CCP	20 19 GA3C COPPER PCS	\$ 4,212.96	M	\$ 63,194.40
16	65	THN352BKPCS	CCP	THN 350 STR BLACK PCS	\$ 8,620.00	M	\$ 560,300.00
17	65	THN352BKPCS	CCP	THN 350 STR BLACK PCS	\$ 8,620.00	M	\$ 560,300.00
18	65	THN352BKPCS	CCP	THN 350 STR BLACK PCS	\$ 8,620.00	M	\$ 560,300.00
19	65	THN352BKPCS	CCP	THN 350 STR BLACK PCS	\$ 8,620.00	M	\$ 560,300.00
20	65	THN352BKPCS	CCP	THN 350 STR BLACK PCS	\$ 8,620.00	M	\$ 560,300.00
21	65	THN352BKPCS	CCP	THN 350 STR BLACK PCS	\$ 8,620.00	M	\$ 560,300.00
22	65	THN352BKPCS	CCP	THN 350 STR BLACK PCS	\$ 8,620.00	M	\$ 560,300.00
23	65	THN352BKPCS	CCP	THN 350 STR BLACK PCS	\$ 8,620.00	M	\$ 560,300.00



ELLIOTT ELECTRIC SUPPLY

www.ElliottElectric.com

Quote #134-74006

10131 E 21ST ST.
LULSA, OK 74129
918 948 7825

Customer Account: (2357534)

Ship To Information:

FRANCIS ENERGY LLC
1924 E 6TH ST
LULSA, OK 74104

FRANCIS ENERGY LLC
1924 E 6TH ST
LULSA, OK 74104

Customer Phone: 918-250-1030

Customer Job/PO: RFQ

Salesman: Berry, Jason M

Invoice Date: 8/25/2021

Date and Time Printed: 8/25/2021 6:38:54 AM

• ATTENTION: Do Not Deliver From This Document

Item Number	Quote Quantity	Catalog Number	Vendor Code	Description	Price	Unit Code	Extended Price
9	200	IHN6BKPCS	GGP	IHN6STR BLACK PCS	\$	880.87 M	\$ 216.45
10	200	IHN6BKPCS	GGP	IHN6STR BLACK PCS	\$	880.87 M	\$ 216.45
11	250	THN1RPCS	GGP	THN1STR RI ACK PCS	\$	2,339.07 M	\$ 584.77
12	250	THN1RPCS	GGP	THN1STR RI ACK PCS	\$	2,339.07 M	\$ 584.77
13	250	THN1RPCS	GGP	THN1STR RI ACK PCS	\$	2,339.07 M	\$ 584.77
14	250	THN1RPCS	GGP	THN1STR RI ACK PCS	\$	2,339.07 M	\$ 584.77

: Wooden Spool :

Sub Total: \$ 8,241.89
Tax: \$ 701.94
Total: \$ 8,943.63

GridLine Land Surveying
3081 S. Roosevelt Road 10
Floyd, NM 88118 US
shonknox@gmail.com



INVOICE

BILL TO
Francis Energy

INVOICE # 21-064
DATE 04/22/2021
DUE DATE 04/22/2021
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/08/2021	Boundary survey	Allsup's Tract Sec 2, T8S, R10E, Carrizozo, NM (PO# 032921002)	1	4,400.00	4,400.00T

SUBTOTAL	4,400.00
TAX	308.00
TOTAL	4,708.00
BALANCE DUE	\$4,708.00



AGREEMENT FOR ELECTRIC SERVICE

AGREEMENT made, May 6, 2021 between OTERO COUNTY ELECTRIC COOPERATIVE, INC. (Hereinafter called the "Seller"), and Francis Energy, LLC (Hereinafter called the "Consumer"), a/an Corporation. (Corporation, partnership or individual) The Seller shall sell and deliver to the Consumer, and the Consumer shall purchase all of the electric power and energy up to 300 kilowatts which the Consumer may need at his premises located: (Complete Legal Land Description)

Tract 1 and Tract 2: Tracts of land being a part of the NE 1/4 of Section 2, Township 8 South, Range 10 East, NMPM Carrizozo, Lincoln County, New Mexico

1. SERVICE CHARACTERISTICS.

a. Service hereunder shall be alternating current, single phase, three wire, sixty cycles, 120/240 volts. b. The Consumer shall not use the electric power and energy furnished hereunder as an auxiliary or supplement to any other source of power, except as otherwise required by New Mexico and/or Federal Law, and shall not sell electric power and energy purchased hereunder.

2. PAYMENT.

a. The Consumer shall pay the Seller for service hereunder at the rates and upon the terms and conditions set forth in Schedule LP, attached to and made a part of this Agreement...Notwithstanding any provisions of the Schedule, and irrespective of Consumer's requirements for or use of electric power and energy, if applicable, the demand for billing purpose hereunder shall be not less than measured kilowatts, for any billing period. In any event the Consumer shall pay to the Seller not less than \$ 80.00 per month for service or for having service available hereunder. The minimum charge established shall be applicable to the service throughout the life of the facility to which the minimum charge applies.

b. The initial billing period shall start when Consumer begins using electric power and energy, or ten days after the Seller notifies the Consumer in writing that service is available hereunder, whichever shall occur first.

c. Payments shall be due and payable when bills are rendered and become delinquent twenty days thereafter. If consumer shall fail to make any such payment within ten days after such payment is due, the Seller may discontinue service to the Consumer upon mailed written notice giving fifteen days (excluding Sundays and holidays observed by the Seller) of its intention to do so. Such discontinuance of service for nonpayment shall not relieve the Consumer of any of its obligations under this Agreement.

CONTINUITY OF SERVICE.

The Seller shall use reasonable diligence to provide continuous service, but does not guarantee a constant supply of electric current, and shall not be liable to the Consumer for damages occasioned by interruptions through act of God, governmental authority, action of the elements, public enemy, accident, strikes, labor trouble, required maintenance work, inability to secure right-of-way, or any other cause beyond the reasonable control of Seller.

3. RIGHT OF ACCESS.

Duly authorized representatives of the Seller shall be permitted to enter the Consumer's premises at all reasonable times in order to carry out the provisions hereof.

4. TERM.

a. This Agreement shall become effective on the date first written above and shall remain in effect at least (5) five years following the start of the initial billing period and thereafter until terminated by either party giving to the other proper notice.

b. In the event the Consumer is delinquent in payments on his account or defaults under the (5) year minimum term specified above, the remaining portion of the contract shall become short term and due upon demand.

5. SUCCESSION AND APPROVAL.

This Agreement shall be binding upon and inure to the benefit of the successors, legal representatives and assigns of the respective parties hereto.

7. NON-REFUNDABLE CONTRIBUTION

Contribution in aid of construction. The Consumer shall deposit with the Seller the sum of \$ 17,737.06, a Contribution in Aid of Construction for the cost of making facilities available to the Consumer on or before commencement of construction of such facilities. Such a Contribution shall be Non-Refundable.

8. THERE IS NO UNDERSTANDING OR AGREEMENTS OUTSIDE OF THIS AGREEMENT EXCEPT:

a. This line extension is made in accordance with the requirements of Rule and Regulation No. 15.

Applicable Rate LP Customer Charge \$ 80.00 and Transformer Capacity 300 kVA = \$ 525.00 transformer minimum (if applicable).

b. Any misrepresentation by the Applicant as to the type and magnitude of facilities required to serve the Applicant shall be cause to void this contract and relieve the Seller of any obligation thereunder.

9. REGULATION.

This contract, including the tariff made a part thereof, shall at all times be subject to such changes or modifications as shall be ordered from time to time by any legally constituted regulatory body having jurisdiction to require such changes or modifications.

10. In the event the Consumer is delinquent in payments on his account under this contract and the account is turned over to an attorney or collection agency the Consumer will pay reasonable fees for the collection of the account.

11. This contract is subject to approval by the Board of Trustees before construction is begun and the Cooperative is not obligated by its contents until such approval.

12. Neither party shall be liable for any loss of earnings, revenues, indirect or consequential damages or injury which may occur to the other as a result of outages in delivery of services hereunder by reason of any cause whatsoever.

13. IN ORDER FOR THIS AGREEMENT TO BE EXERCISED ALL CONSUMER REQUIREMENTS MUST BE MET WITHIN 90 DAYS. FAILURE TO DO SO WILL NULLIFY THIS AGREEMENT. CONSUMER IS RESPONSIBLE FOR ALL EASEMENTS REQUIRED. POLE IN LINE, PRIMARY DIP, 1 SPAN UNDERGROUND SINGLE PHASE PRIMARY, 300 KVA TRANSFORMER AND CT METER TO CHARGING STATION. MEMBER IS RESPONSIBLE FOR ALL DITCHWORK, BEDDING AND BACK FILL TO OCEC SPECIFICATIONS. ONCE INSTALLED, THE CONSUMER SHALL OWN AND MAINTAIN THE CONDUIT SYSTEM. ALL FUTURE SERVICE CABLE REPAIRS AND/OR REPLACEMENTS SHALL BE SUBJECT TO, WHEN NECESSARY, REPAIR OF THE CONDUIT SYSTEM BY THE CONSUMER AT THE CONSUMER'S EXPENSE. ALL DITCH WORK MUST BE COORDINATED WITH THE OPERATIONS DEPARTMENT. TOTAL COST OF CONSTRUCTION IS \$20,908.93 LESS THE CONSTRUCTION CREDIT OF \$3,171.87 FOR A CONTRACT COST OF \$17,737.06.

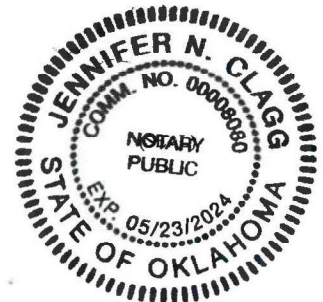
IN WITNESS WHEREOF, the parties hereto have executed this Agreement all as of the day and year first above written.

X Francis Energy LLC [Signature] [Signature]
Print Consumer's Name Signature

1924 E. 6th Street, Tulsa, OK 74104
Address

X [Signature] 5/23/2024
Notary My Commission Expires

Construction Authorized By: _____ W.O. NO: 210278





Invoice 7093417

Invoice Date	Due By	Amount
8/27/2021	9/11/2021	\$4,600.00
Customer Number		Terms
90330-P1		Net 15

Shipment

Shipper	Pickup Date: 8/23/2021	Consignee	Delivery Date: 8/25/2021
TELLUS POWER GREEN 23541 RIDGE ROUTE DR BLDG 8 Laguna Hills, CA 92653 US (310) 746-8004		FRANCIS SOLAR LLC 1924 E 6TH ST Tulsa, OK 74104 US +1 (918) 280-1030	

Qty	Type	Weight	Dimensions	Description
1	Pallet	700 lbs	41" x 27" x 82"	EQUIPMENT

Equipment Type	Service Type
Liftgate Straight Truck	Full

Special Instructions

References

BOL	60101739775
Pickup Number	A360-480-1

PO # 082321002

OEV-0236

BILL TO
 FRANCIS SOLAR LLC
 1924 E 6TH ST
 Tulsa, OK 74104 US

Charges

Description	Amount
Tonu	\$250.00
Line Haul	\$4,350.00
Total Amount Due	\$4,600.00

Account Summary

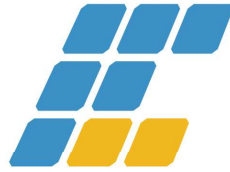
1-30	\$0.00
31-60	\$0.00
61-90	\$0.00
90+	\$0.00
Remit To:	Priority1 PO Box 840808 Dallas, TX 75284-0808 (888) 569-8035

You can now pay your invoices via credit card or electronic check online! Electronic check payments are free! To sign up today, please go to <https://epay.priority1inc.com> or contact p1collections@priority1.com for more details. Credit Card payments are subject to a 2.5% convenience surcharge, which is not greater than Priority 1's cost of acceptance. Please provide explanation if remittance amount is different than invoice amount.

All claims must be filed within 7 days of shipment delivery date. If payment has already been made, please disregard this invoice.

Purchase Order

Francis Energy, LLC
1924 E 6th St
Tulsa, OK 74104
O: 800-206-4258 F: 918-491-4587
gharper@francis.energy



FRANCIS ENERGY

PO NO. 082321002
DATE 8/23/21
PROJECT ID OEV-00236
REF. QUOTE NO. 4355636DI

TO:
Priority1
P.O. Box 840808
Dallas, TX 75284
Coty Calvert
918-270-3071
coty.calvert@priority1.com

SHIP TO:
Francis Energy, LLC
1924 E. 6th Street
Tulsa, OK 74104
Jordan Howard
870-761-3895
jhoward@francis.energy

JOB	PAYMENT TERMS
ALLSUPS 31 CARRIZOZO	NET 30

DESCRIPTION	Model Number	QTY	AMOUNT	TOTAL
TONU (Ref. BOL: 50124093803)	N/A	1	\$250.00	\$250.00
Line Haul (Ref. BOL: 60101739775)	N/A	1	\$4,350.00	\$4,350.00

****Seller warrants that the prices in this Agreement shall be complete, and no additional charges of any type shall be added without Buyer's express written consent.****

Sub Total	\$4,600.00
Tax	\$0.00
Shipping	\$0.00
Total	\$4,600.00

We Power What Matters™

Jordan Howard
Francis Energy

Jordan Howard - GM of Ops
Name & Position



xxINVOICE	
NUMBER	DATE
4355636DI	08/23/2021
AMOUNT DUE	\$4,600.00

***You can now pay your invoices via credit card or electronic check online! Electronic check payments are Free!**
To sign up today please contact P1Collections@priority1inc.com for more details.

BILL TO: 90330-P1 FRANCIS SOLAR LLC ATTN: GRANT HARPER 1924 E 6TH ST Tulsa, OK 74104	REMIT TO: Priority 1 Inc. P.O. Box 840808 Dallas, TX 75284-0808 888-569-8035
------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------

QTY	PKG	WT	HM	COMMODITY DESCRIPTION	CLASS	NMFC
1.0	Pallet	700.0		EQUIPMENT	70.0	

1	TOTALS	700		Miles 1492			
REFERENCES		CHARGE DETAILS		RATE	QTY	TOTAL	
BOL: 50124093803		TONU		250.0		\$250.00	
BOL: 60101739775		Line Haul		4350.0		\$4,350.00	
Customer Reference: A360-480-1 SCAC: VIK624					Total:	\$4,600.00	

COMMENTS
THIS IS FOR INFORMATIONAL PURPOSES ONLY AND IS BASED ON QUOTE- NOT A FINAL BALANCE DUE CONFIRMATION AS THE CARRIER MAY CHARGE ADDITIONAL FEES

SHIP FROM	SHIP TO
TELLUS POWER GREEN 23541 RIDGE ROUTE DR, BLDG 8 Laguna Hills, CA 92653 XAVIER LANDAVAZO Phone: (310) 746-8004 Fax:	FRANCIS SOLAR LLC 1924 E 6TH ST Tulsa, OK 74104 GRANT HARPER Phone: +19182801030 Fax:
Pickup Date:	Delivered Date: Received by:

Payment is due within 15 days of date invoiced.

Please provide explanation if remittance amount is different than invoice amount.

**Credit Card payments are subject to a 2.5% convenience surcharge, which is not greater than Priority 1's cost of acceptance
 If payment has already been made, please disregard this invoice. All claims must be filed within 7 days of shipment delivery date.*



INVOICE

Customer Number	Invoice Number	Invoice Date	Total Due	Due Date
726458	S130244464.005	04/14/2021	3,439.76	05/14/2021

Rexel, Inc. FEIN 75-2304244

BILL TO ADDRESS
 FRANCIS SOLAR LLC
 1924 E 6TH ST
 TULSA, OK 74104-3242

ORDER TYPE

SALES REP.
 Benjamin Lathem

ORDER DATE
 04/07/2021

UPS/FEDEX TRACKING#

SHIP TO ADDRESS
 FRANCIS SOLAR LLC
 1924 E 6TH ST
 TULSA, OK 74104-3242

ORDERED BY
 Jordan Howard

SALES ORDER

Branch Contact Information

918-583-1212
 METRO PARK EAST 2
 13655 E 61ST ST SOUTH
 BROKEN ARROW, OK 74012-1118

DATE SHIPPED
 04/14/2021

SHIP VIA
 DIRECT

PO NUMBER
 031521004

REFERENCE
 ALLSUPS

Line	Customer/Rexel Part Number	PO Line #	Quantity Ordered	Quantity Shipped	UNIT PRICE/Per	EXT PRICE	TAX Y/N
	This Lot Shipment Consists of: Customer/Rexel Part Number ASF INTERIOR GENERIC - NORMAL		LOT Quantity Ordered 1	LOT Quantity Shipped 1		3169.790	3169.79

*Dev
2021*



PO Box 766, Attn: Credit Department
 Addison, TX 75001-0766

FRANCIS SOLAR LLC
 1924 E 6TH ST
 TULSA, OK 74104-3242

Send Payments To:		
REXEL		
P. O. BOX 840638		
DALLAS, TX		
75284-0638		
CREDIT DEPARTMENT	SUBTOTAL	3,169.79
	STATE TAX	142.64
	COUNTY TAX	11.63
	CITY TAX	115.70
	OTHER TAX	0.00
Please consult the Rexel USA, Inc. Terms and Conditions of sale at the following: http://www.rexelusa.com/user/termsAndconditions	TOTAL TAX	269.97
	SHIPPING & HANDLING	0.00
	PAYMENTS	0.00
	Total Amount Due	3,439.76

Note: A late charge consistent with state law will be assessed on all past due balances.

Michael P

PAYMENT TERMS: Net 30 Days

S S Construction and Drilling
 12110 Almond Grove Court
 Houston, TX 77077

Invoice

Date: 4/202021

TO Francis Energy
 1924 E. 6th Street
 Tulsa, OK 74104
 c/o Jackson Longo
 918-280-1030

Job	Payment Terms	Due Date
Carrizozo, New Mexico	Upon Completion	

Quantity	Description	Unit Price	Line Total
1	<p>Bore and install 2–3" conduits a field verified distance up to 140' in dirt per our conversation at the location provided is \$17,400.00.</p> <p>Price includes one mobilization, 3", equipment, labor, set up, bore pits, concrete cut and restore, demobilization and providing water for boring operations.</p> <p>* Price excludes permits, surveys, hand holes, shoring, utility potholing or relocation of utilities, utility tie-ins, maintenance of traffic (MOT), mud disposal off site, dewatering, well point services, pipe fusion, welding, sod replacement, site restoration, GPR services, site specific and or additional safety training, insurance subrogation, bonding, drilling in landfills, gravel, cobblestone or any type of rock. A 100% per foot rock drilling price adder commences if and when the drill head fails to turn or we are unable to drill more than 50' of hole in an hour. A written notice to proceed with rock drilling prices from an authorized project representative will be required in the event rock is encountered. If a project is modified, changed or otherwise cancelled after initializing mobilization there will be a \$4,000 mobilization cancellation fee.</p> <p>** Pricing does not include stand-by time, if boring crews are shut down due to customer scheduling issues, permitting issues, etc., there will be a stand-by rate of \$600/hour, per crew, per 10-hour day. For any work scheduled in restricted work hours or outside normal business hours, the price above doubles.</p> <p>Boring contractor will not be responsible for damage to unmarked and miss-marked private or public utilities.</p>		\$17,400.00

OEV-0236

Subtotal	\$17,400.00
Deposit	\$4,500.00
Balance	\$12,900.00

S S Construction and Drilling
 12110 Almond Grove Court
 Houston, TX 77077

Invoice

Date: 7/29/2021

TO Francis Energy
 1924 E. 6th Street
 Tulsa, OK 74104
 c/o Jackson Longo
 918-280-1030

Job	Payment Terms	Due Date
Carrizozo, New Mexico	Upon Completion	

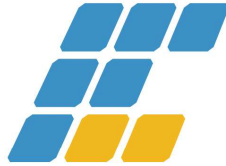
Quantity	Description	Unit Price	Line Total
1	<p>Bore and install 2 - 3/4" and 2 - 1" conduits in dirt per our conversation at the location provided is \$9,900.00.</p> <p>Price includes one mobilization, conduits, equipment, labor, set up, bore pits, demobilization and providing water for boring operations.</p> <p>* Price excludes permits, surveys, hand holes, shoring, utility potholing or relocation of utilities, utility tie-ins, maintenance of traffic (MOT), mud disposal off site, dewatering, well point services, pipe fusion, welding, sod replacement, site restoration, GPR services, site specific and or additional safety training, insurance subrogation, bonding, drilling in landfills, gravel, cobblestone or any type of rock. A 100% per foot rock drilling price adder commences if and when the drill head fails to turn or we are unable to drill more than 50' of hole in an hour. A written notice to proceed with rock drilling prices from an authorized project representative will be required in the event rock is encountered.</p> <p>** Pricing does not include stand-by time, if boring crews are shut down due to customer scheduling issues, permitting issues, etc., there will be a stand-by rate of \$600/hour, per crew, per 10-hour day. For any work scheduled in restricted work hours or outside normal business hours, the price above doubles.</p> <p>Boring contractor will not be responsible for damage to unmarked and miss-marked private or public utilities.</p>		\$9,900.00

OEV-0236

Subtotal	\$9,900.00
Deposit	
Balance	\$9,900.00

Purchase Order

Francis Energy, LLC
1924 E 6th St
Tulsa, OK 74104
O: 800-206-4258 F: 918-491-4587
gharper@francis.energy



FRANCIS ENERGY

TO:
S S Construction & Drilling, LLC
12110 Almond Grove Court
Houston, TX 77077
Tim Cohn
866-846-9264
tim@pipeboring.com

PO NO. 080421002
DATE 8/4/21
PROJECT ID OEV-00236
REF. QUOTE NO. N/A

SHIP TO:
ALLSUPS 31
US-380 & US 54 Expy, 12361 US
Carrizozo, NM 88301
Jordan Howard
870-761-3895
jhoward@francis.energy

JOB	PAYMENT TERMS
ALLSUPS 31 CARRIZOZO	Due Upon Completion

DESCRIPTION	Model/Catalog Number	QTY	AMOUNT	TOTAL
Bore and install 2 - 3/4" and 2 - 1" conduits in dirt per our conversation at the location provided is \$9,900.00.	N/A	1	\$9,900.00	\$9,900.00

INCLUSIONS

- Price includes one mobilization, conduits, equipment, labor, set up, bore pits, demobilization and providing water for boring operations.

EXCLUSIONS

- Price excludes permits, surveys, hand holes, shoring, utility potholing or relocation of utilities, utility tie-ins, maintenance of traffic (MOT), mud disposal off site, dewatering, well point services, pipe fusion, welding, sod replacement, site restoration, GPR services, site specific and or additional safety training, insurance subrogation, bonding, drilling in landfills, gravel, cobblestone or any type of rock. A 100% per foot rock drilling price adder commences if and when the drill head fails to turn or we are unable to drill more than 50' of hole in an hour. A written notice to proceed with rock drilling prices from an authorized project representative will be required in the event rock is encountered.

- Pricing does not include stand-by time, if boring crews are shut down due to customer scheduling issues, permitting issues, etc., there will be a standby rate of \$600/hour, per crew, per 10-hour day. For any work scheduled in restricted work hours or outside normal business hours, the price above doubles.

****Seller warrants that the prices in this Agreement shall be complete, and no additional charges of any type shall be added without Buyer's express written consent.****

Sub Total	\$9,900.00
Tax	\$0.00
Shipping	\$0.00
Total	\$9,900.00

We Power What Matters™

Jordan Howard
Francis Energy

Jordan Howard - GM of Ops

Name & Position

S S Construction and Drilling
 12110 Almond Grove Court
 Houston, TX 77077

Invoice

Date: 7/29/2021

TO Francis Energy
 1924 E. 6th Street
 Tulsa, OK 74104
 c/o Jackson Longo
 918-280-1030

Job	Payment Terms	Due Date
Carrizozo, New Mexico	Upon Completion	

Quantity	Description	Unit Price	Line Total
1	<p>Bore and install 2 - 3/4" and 2 - 1" conduits in dirt per our conversation at the location provided is \$9,900.00.</p> <p>Price includes one mobilization, conduits, equipment, labor, set up, bore pits, demobilization and providing water for boring operations.</p> <p>* Price excludes permits, surveys, hand holes, shoring, utility potholing or relocation of utilities, utility tie-ins, maintenance of traffic (MOT), mud disposal off site, dewatering, well point services, pipe fusion, welding, sod replacement, site restoration, GPR services, site specific and or additional safety training, insurance subrogation, bonding, drilling in landfills, gravel, cobblestone or any type of rock. A 100% per foot rock drilling price adder commences if and when the drill head fails to turn or we are unable to drill more than 50' of hole in an hour. A written notice to proceed with rock drilling prices from an authorized project representative will be required in the event rock is encountered.</p> <p>** Pricing does not include stand-by time, if boring crews are shut down due to customer scheduling issues, permitting issues, etc., there will be a stand-by rate of \$600/hour, per crew, per 10-hour day. For any work scheduled in restricted work hours or outside normal business hours, the price above doubles.</p> <p>Boring contractor will not be responsible for damage to unmarked and miss-marked private or public utilities.</p>		\$9,900.00
Subtotal			\$9,900.00
Deposit			
Balance			\$9,900.00

Tellus Power Green

23541 Ridge Route Dr Suite B
Laguna Hills, CA 92653 US
9499453000
accounting@telluspowergreen.com

INVOICE

BILL TO

1924 E. 6th Street
Tulsa, OK 74104

SHIP TO

1924 E. 6th Street
Tulsa, OK 74104

INVOICE # 1158

DATE 08/23/2021
DUE DATE 09/22/2021
TERMS Net 30

SHIP DATE

08/23/2021

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Hardware	60kW DC Fast Charger - 60kW DCFC - 140 Amps / 500VDC with CCS1 & CHAdeMO(~16ft) ; 4G Wireless Modem (backend/network provided by Francis Energy)	1	21,200.00	21,200.00T
Service	Extended Warranty - 5 Year Extended Parts Warranty (Years 3, 4, 5) Extended Warranty PO#: <u>081921002</u>	3	967.20	2,901.60

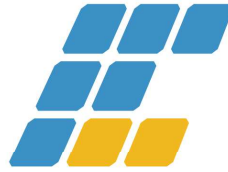
BANKING DETAILS:
TELLUS POWER GREEN
JPMorgan Chase Bank NA
BANK ACCOUNT #287093709
ROUTING NUMBER : 322271627

SUBTOTAL 24,101.60
TAX 1,805.60
TOTAL 25,907.20
BALANCE DUE **\$25,907.20**

OEV-0236

Purchase Order

Francis Energy, LLC
 1924 E 6th St
 Tulsa, OK 74104
O: 800-206-4258 **F:** 918-491-4587
gharper@francis.energy



FRANCIS ENERGY

PO NO. 081921002
DATE 8/19/21
PROJECT ID OEV-00236
REF. QUOTE NO. 8182021XL1

TO:
 Tellus Of America
 19681 Da Vinci
 Foothill Ranch, CA 92610
 Xavier Landavazo
 949-860-1700
xavier@tellusofamerica.com

SHIP TO:
 Francis Energy, LLC
 1924 E. 6th Street
 Tulsa, OK 74104
 Jordan Howard
 870-761-3895
jhoward@francis.energy

JOB	DELIVERY TERMS	PAYMENT TERMS		
ALLSUPS 31 - CARRIZOZO	Ship Direct	NET 30		
DESCRIPTION	Model Number	QTY	AMOUNT	TOTAL
60kW DC Fast Charger - 60kW DCFC - 140 Amps / 500VDC with CCS1 & CHAdeMO(~16ft) ; 4G Wireless Modem (backend/network provided by Francis Energy)	A360-480-1	1	\$21,200.00	\$21,200.00
Extended Warranty - 5 Year Extended Parts Warranty (Years 3, 4, 5)	Extended Warranty	3	\$967.20	\$2,901.60

****Seller warrants that the prices in this Agreement shall be complete, and no additional charges of any type shall be added without Buyer's express written consent.****

Sub Total	\$24,101.60
Tax	\$0.00
Shipping	TBD
Total	\$24,101.60

We Power What Matters™

Jordan Howard
 Francis Energy

Jordan Howard - GM of Ops
 Name & Position

Quote

23541 Ridge Route Rd, Ste B
Laguna Hills, California 92653



Date:	August 18, 2021
Quote	8182021XL1
Customer ID:	TPG807

Bill To:

Ship To (If Different):

Francis Energy / Seth Christ

Francis Energy / Seth Christ

Federal ID	Shipping Method	Shipping Terms	Payment Terms	Quote Valid Through	Lead Time
	Ground Transportation		Net 30	8/30/21	In Stock

Item #	Manufacturer Part number	Description	Qty	Unit Price	Line Total
		60kW DC Fast Charger			
1	A360-480-1	60kW DCFC - 140 Amps / 500VDC with CCS1 & CHAdeMO(~16ft) ; 4G Wireless Modem (backend/network provided by Francis Energy)	1	\$ 21,200.00	\$ 21,200.00
		Optional components			
2	Extended Warranty	5 Year Extended Parts Warranty (Years 3, 4, 5)	3	\$ 967.20	\$ 2,901.00
		No Tax - Out Of State	0	\$ -	\$ -

Special Notes and Instructions

* Shipping is not included
 ** 2 years of for parts warranty is included
 *** Ship Date: In Stock

Subtotal	\$	24,101.00
Sales Tax Rate	%	7.75
Sales Tax	\$	-
S&H	\$	-
Discount	\$	-
Total	\$	24,101.00

Make all orders to Tellus Power Green

Should you have any enquiries concerning this quote, please contact Xavier at (310) 746 8004

23541 Ridge Route Rd, Ste B, Laguna Hills, California 92653

Tel: (949) 534 3000 Cel: (310) 746 8004 E-mail: xavier@telluspowergreen.com Web: www.telluspowergreen.com

Tellus Power Green

23541 Ridge Route Dr Suite B
Laguna Hills, CA 92653 US
9499453000
accounting@telluspowergreen.com

INVOICE

BILL TO

Francis Energy, LLC
1924 E. 6th Street
Laguna Hills, California 92653
Tulsa, OK 74104

SHIP TO

Francis Energy, LLC
1924 E. 6th Street
Laguna Hills, California
92653 Tulsa, OK 74104

INVOICE # 1159

DATE 08/23/2021

DUE DATE 09/22/2021

TERMS Net 30

SHIP DATE

08/23/2021

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Service	Extended Warranty - 60kW DC Fast Charger 5 Year Extended Parts Warranty (Years 3, 4, 5) Station S/N: 20201002045 PO#: 081921004	3	967.20	2,901.60

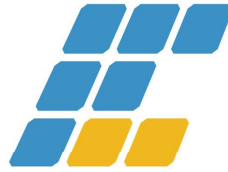
BANKING DETIALS:
TELLUS POWER GREEN
JPMorgan Chase Bank NA
BANK ACCOUNT #287093709
ROUTING NUMBER : 322271627

BALANCE DUE

\$2,901.60

Purchase Order

Francis Energy, LLC
1924 E 6th St
Tulsa, OK 74104
O: 800-206-4258 F: 918-491-4587
gharper@francis.energy



FRANCIS ENERGY

PO NO. 081921004
DATE 8/19/21
PROJECT ID OEV-00236
REF. QUOTE NO. 8182021XL2

TO:
Tellus Of America
19681 Da Vinci
Foothill Ranch, CA 92610
Xavier Landavazo
949-860-1700
xavier@tellusofamerica.com

SHIP TO:
Francis Energy, LLC
1924 E. 6th Street
Tulsa, OK 74104
Jordan Howard
870-761-3895
jhoward@francis.energy

JOB	DELIVERY TERMS	PAYMENT TERMS		
ALLSUPS 31 - CARRIZOZO	Ship Direct	NET 30		
DESCRIPTION	Model Number	QTY	AMOUNT	TOTAL
Extended Warranty - 60kW DC Fast Charger 5 Year Extended Parts Warranty (Years 3, 4, 5) Station S/N: 20201002045	Extended Warranty	3	\$967.20	\$2,901.60

****Seller warrants that the prices in this Agreement shall be complete, and no additional charges of any type shall be added without Buyer's express written consent.****

Sub Total	\$2,901.60
Tax	\$0.00
Shipping	\$0.00
Total	\$2,901.60

We Power What Matters™


Francis Energy

Jordan Howard - GM of Ops
Name & Position

Quote

23541 Ridge Route Rd, Ste B
Laguna Hills, California 92653



Date:	August 18, 2021
Quote	8182021XL2
Customer ID:	TPG807

Bill To:

Ship To (If Different):

Francis Energy / Seth Christ

Francis Energy / Seth Christ

Federal ID	Shipping Method	Shipping Terms	Payment Terms	Quote Valid Through	Lead Time
	Ground Transportation		Net 1	8/30/21	In Stock

Item #	Manufacturer Part number	Description	Qty	Unit Price	Line Total
		60kW DC Fast Charger			
1	Extended Warranty	5 Year Extended Parts Warranty (Years 3, 4, 5)	3	\$ 967.20	\$ 2,901.60
		Optional components			
		No Tax - Out Of State	0	\$ -	\$ -

Special Notes and Instructions
<p>* Shipping is not included</p> <p>** 2 years of for parts warranty is included</p> <p>*** Ship Date: In Stock</p>

Subtotal	\$	2,901.60
Sales Tax Rate	%	7.75
Sales Tax	\$	-
S&H	\$	-
Discount	\$	-
Total	\$	2,901.60

Make all orders to Tellus Power Green

Should you have any enquiries concerning this quote, please contact Xavier at (310) 746 8004

23541 Ridge Route Rd, Ste B, Laguna Hills, California 92653

Tel: (949) 534 3000 Cel: (310) 746 8004 E-mail: xavier@telluspowergreen.com Web: www.telluspowergreen.com

Tellus Of America

19681 Da Vinci
Foothill Ranch, CA 92610 US
+1 9494134283
accounting@tellusofamerica.com

INVOICE

BILL TO	SHIP TO	SHIP DATE	10/28/2020	INVOICE	1008
Francis Energy	Francis Energy	SHIP VIA	FEDEX	DATE	10/28/2020
1924 E 6th St	1924 E 6th St	TRACKING#	467591335-1	TERMS	Net 90
Tulsa, OK 74104 United States	Tulsa, OK 74104 United States			DUE DATE	01/26/2021

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
10/15/2020	60KW DC CHARGER,500V,CHAdc MO+SAE	DC charger with chademo Serial no - 20200915001	1	17,040.00	17,040.00
	One Year Service - Covers parts, labor, travel		1	0.00	0.00

Banking details:
JP Morgan Chase
Account Name: Tellus of America
Routing: 322271627
Account: 609700296

BALANCE DUE **\$17,040.00**

*Inv. -
Com EV:Tu*



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