

Fill in this information to identify the case:

Debtor Welded Construction, L.P.

United States Bankruptcy Court for the: District of Delaware

Case number 18-12378

Official Form 410

Proof of Claim

04/16

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor? American Pipeline Security, LLC
 Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor _____

2. Has this claim been acquired from someone else?
 No
 Yes. From whom? _____

3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
	<u>American Pipeline Security LLC</u> Name <u>2650 Mauld Rd</u> Number Street <u>Winnsboro LA 71295</u> City State ZIP Code Contact phone <u>3186141911</u> Contact email <u>rwallace@acginc1.com</u>	Name Number Street City State ZIP Code Contact phone _____ Contact email _____

RECEIVED
OCT 30 2018

KURTZMAN CARSON CONSULTANTS

Uniform claim identifier for electronic payments in chapter 13 (if you use one):

4. Does this claim amend one already filed?
 No
 Yes. Claim number on court claims registry (if known) _____ Filed on _____
 MM / DD / YYYY

5. Do you know if anyone else has filed a proof of claim for this claim?
 No
 Yes. Who made the earlier filing? _____



181237818103000000000006

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? No
 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: _____

7. How much is the claim? \$ 478,612.50. Does this amount include interest or other charges?
 No
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
 Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
 Limit disclosing information that is entitled to privacy, such as health care information.
Services Performed

9. Is all or part of the claim secured? No
 Yes. The claim is secured by a lien on property.
Nature of property:
 Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
 Motor vehicle
 Other. Describe: _____
Basis for perfection: _____
 Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
Value of property: \$ _____
Amount of the claim that is secured: \$ _____
Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)

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OCT 30 2018

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Amount necessary to cure any default as of the date of the petition: \$ _____

Annual Interest Rate (when case was filed) _____ %
 Fixed
 Variable

10. Is this claim based on a lease? No
 Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? No
 Yes. Identify the property: _____

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

- No
- Yes. Check one:
- | | |
|---|---|
| <input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). | Amount entitled to priority
\$ _____ |
| <input type="checkbox"/> Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7). | \$ _____ |
| <input type="checkbox"/> Wages, salaries, or commissions (up to \$12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4). | \$ _____ |
| <input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8). | \$ _____ |
| <input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5). | \$ _____ |
| <input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)(____) that applies. | \$ _____ |

* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

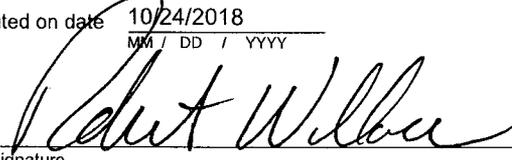
- I am the creditor.
- I am the creditor's attorney or authorized agent.
- I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.
- I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 10/24/2018
MM / DD / YYYY



Signature

Print the name of the person who is completing and signing this claim:

Name Robert Douglas Wallace
First name Middle name Last name

Title CEO/President

Company American Pipeline Security LLC
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 2650 Mauld Rd
Number Street

Winnsboro LA 71295
City State ZIP Code

Contact phone 3186141911 Email rwallace@acginc1.com

RECEIVED

OCT 30 2018

KURIZMAN CARSON CONSULTANTS



American Pipeline Security LLC

2650 Mauld Rd

Winnsboro, LA 71295

admin@acginc1.com

Invoice 1832

BILL TO

Welded Construction
PO Box 470
Perrysburg, OH 43552 USA

DATE
10/22/2018

PLEASE PAY
\$5,880.00

DUE DATE
12/06/2018

PO #

201705- PO# 71436

SITE #

Spread 6

SUBCONTRACTOR #

2017-01-017

DATE	ACTIVITY	QTY	RATE	AMOUNT
10/15/2018	Welded #6 Static Security Static Security Spread #6	12	45.00	540.00
10/15/2018	Welded # 6 Roving Roving for Spread # 6	6	50.00	300.00
10/16/2018	Welded #6 Static Security Static Security Spread #6	12	45.00	540.00
10/16/2018	Welded # 6 Roving Roving for Spread # 6	6	50.00	300.00
10/17/2018	Welded #6 Static Security Static Security Spread #6	12	45.00	540.00
10/17/2018	Welded # 6 Roving Roving for Spread # 6	6	50.00	300.00
10/18/2018	Welded #6 Static Security Static Security Spread #6	12	45.00	540.00
10/18/2018	Welded # 6 Roving Roving for Spread # 6	6	50.00	300.00
10/19/2018	Welded #6 Static Security Static Security Spread #6	12	45.00	540.00
10/19/2018	Welded # 6 Roving Roving for Spread # 6	6	50.00	300.00
10/20/2018	Welded #6 Static Security Static Security Spread #6	12	45.00	540.00
10/20/2018	Welded # 6 Roving Roving for Spread # 6	6	50.00	300.00
10/21/2018	Welded #6 Static Security Static Security Spread #6	12	45.00	540.00
10/21/2018	Welded # 6 Roving Roving for Spread # 6	6	50.00	300.00

TOTAL DUE

\$5,880.00



American Pipeline Security LLC
 2650 Mauld Rd
 Winnsboro, LA 71295
 admin@acginc1.com

Invoice 1831

BILL TO

Welded Construction
 PO Box 470
 Perrysburg, OH 43552 USA

DATE
 10/22/2018

PLEASE PAY
\$15,710.00

DUE DATE
 12/06/2018

PO #

201701- PO# 71393

SITE #

Spread 5

SUBCONTRACTOR #

2017-01-017

DATE	ACTIVITY	QTY	RATE	AMOUNT
10/15/2018	Welded Escort Escort for Welded/ Spread 5	20	50.00	1,000.00
10/15/2018	Welded #5 Static Security Static Security Spread #5	24	45.00	1,080.00
10/15/2018	Welded #5 Roving Roving Security For Spread #5	6	50.00	300.00
10/16/2018	Welded Escort Escort for Welded/ Spread 5	20	50.00	1,000.00
10/16/2018	Welded #5 Static Security Static Security Spread #5	24	45.00	1,080.00
10/16/2018	Welded #5 Roving Roving Security For Spread #5	6	50.00	300.00
10/17/2018	Welded Escort Escort for Welded/ Spread 5	21	50.00	1,050.00
10/17/2018	Welded #5 Static Security Static Security Spread #5	24	45.00	1,080.00
10/17/2018	Welded #5 Roving Roving Security For Spread #5	6	50.00	300.00
10/18/2018	Welded Escort Escort for Welded/ Spread 5	20	50.00	1,000.00
10/18/2018	Welded #5 Static Security Static Security Spread #5	24	45.00	1,080.00
10/18/2018	Welded #5 Roving Roving Security For Spread #5	6	50.00	300.00
10/19/2018	Welded Escort Escort for Welded/ Spread 5	20	50.00	1,000.00
10/19/2018	Welded #5 Static Security Static Security Spread #5	24	45.00	1,080.00
10/19/2018	Welded #5 Roving Roving Security For Spread #5	6	50.00	300.00
10/20/2018	Welded Escort Escort for Welded/ Spread 5	20	50.00	1,000.00
10/20/2018	Welded #5 Static Security Static Security Spread #5	24	45.00	1,080.00

DATE	ACTMITY	QTY	RATE	AMOUNT
10/20/2018	Welded #5 Roving Roving Security For Spread #5	6	50.00	300.00
10/21/2018	Welded #5 Static Security Static Security Spread #5	24	45.00	1,080.00
10/21/2018	Welded #5 Roving Roving Security For Spread #5	6	50.00	300.00

TOTAL DUE	\$15,710.00
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THANK YOU.



American Pipeline Security LLC
 2650 Mauld Rd
 Winnsboro, LA 71295
 admin@acginc1.com

Invoice 1823

BILL TO

Welded Construction
 PO Box 470
 Perrysburg, OH 43552 USA

DATE
 10/15/2018

PLEASE PAY
\$5,880.00

DUE DATE
 11/29/2018

PO #

201705- PO# 71436

SITE #

Spread 6

SUBCONTRACTOR #

2017-01-017

DATE	ACTIVITY	QTY	RATE	AMOUNT
10/08/2018	Welded #6 Static Security Static Security Spread #6	12	45.00	540.00
10/08/2018	Welded # 6 Roving Roving for Spread # 6	6	50.00	300.00
10/09/2018	Welded #6 Static Security Static Security Spread #6	12	45.00	540.00
10/09/2018	Welded # 6 Roving Roving for Spread # 6	6	50.00	300.00
10/10/2018	Welded #6 Static Security Static Security Spread #6	12	45.00	540.00
10/10/2018	Welded # 6 Roving Roving for Spread # 6	6	50.00	300.00
10/11/2018	Welded #6 Static Security Static Security Spread #6	12	45.00	540.00
10/11/2018	Welded # 6 Roving Roving for Spread # 6	6	50.00	300.00
10/12/2018	Welded #6 Static Security Static Security Spread #6	12	45.00	540.00
10/12/2018	Welded # 6 Roving Roving for Spread # 6	6	50.00	300.00
10/13/2018	Welded #6 Static Security Static Security Spread #6	12	45.00	540.00
10/13/2018	Welded # 6 Roving Roving for Spread # 6	6	50.00	300.00
10/14/2018	Welded #6 Static Security Static Security Spread #6	12	45.00	540.00
10/14/2018	Welded # 6 Roving Roving for Spread # 6	6	50.00	300.00

TOTAL DUE

\$5,880.00



American Pipeline Security LLC

2650 Mauld Rd

Winnsboro, LA 71295

admin@acginc1.com

Invoice 1822

BILL TO

Welded Construction
PO Box 470
Perrysburg, OH 43552 USA

DATE
10/15/2018

PLEASE PAY
\$16,737.50

DUE DATE
11/29/2018

PO #

201701- PO# 71393

SITE #

Spread 5

SUBCONTRACTOR #

2017-01-07

DATE	ACTIVITY	QTY	RATE	AMOUNT
10/08/2018	Welded Escort Escort for Welded/ Spread 5	20	50.00	1,000.00
10/08/2018	Welded #5 Static Security Static Security Spread #5	24	45.00	1,080.00
10/08/2018	Welded #5 Roving Roving Security For Spread #5	6	50.00	300.00
10/09/2018	Welded Escort Escort for Welded/ Spread 5	20	50.00	1,000.00
10/09/2018	Welded #5 Static Security Static Security Spread #5	24	45.00	1,080.00
10/09/2018	Welded #5 Roving Roving Security For Spread #5	6	50.00	300.00
10/10/2018	Welded Escort Escort for Welded/ Spread 5	20	50.00	1,000.00
10/10/2018	Welded #5 Static Security Static Security Spread #5	24	45.00	1,080.00
10/10/2018	Welded #5 Roving Roving Security For Spread #5	6	50.00	300.00
10/11/2018	Welded Escort Escort for Welded/ Spread 5	18.75	50.00	937.50
10/11/2018	Welded #5 Static Security Static Security Spread #5	24	45.00	1,080.00
10/11/2018	Welded #5 Roving Roving Security For Spread #5	6	50.00	300.00
10/12/2018	Welded Escort Escort for Welded/ Spread 5	20	50.00	1,000.00
10/12/2018	Welded #5 Static Security Static Security Spread #5	24	45.00	1,080.00
10/12/2018	Welded #5 Roving Roving Security For Spread #5	6	50.00	300.00
10/13/2018	Welded Escort Escort for Welded/ Spread 5	20	50.00	1,000.00
10/13/2018	Welded #5 Static Security Static Security Spread #5	24	45.00	1,080.00

DATE	ACTIVITY	QTY	RATE	AMOUNT
10/13/2018	Welded #5 Roving Roving Security For Spread #5	6	50.00	300.00
10/14/2018	Welded #5 Static Security Static Security Spread #5	36	45.00	1,620.00
10/14/2018	Welded #5 Roving Roving Security For Spread #5	18	50.00	900.00

TOTAL DUE	\$16,737.50
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THANK YOU.



American Pipeline Security LLC
 2650 Mauld Rd
 Winnsboro, LA 71295
 admin@acginc1.com

Invoice 1813

BILL TO

Welded Construction
 PO Box 470
 Perrysburg, OH 43552 USA

DATE
 10/08/2018

PLEASE PAY
\$5,880.00

DUE DATE
 11/22/2018

PO #

201705- PO# 71436

SITE #

Spread 6

SUBCONTRACTOR #

2017-01-017

DATE	ACTMITY	QTY	RATE	AMOUNT
10/01/2018	Welded #6 Static Security Static Security Spread #6	12	45.00	540.00
10/01/2018	Welded # 6 Roving Roving for Spread # 6	6	50.00	300.00
10/02/2018	Welded #6 Static Security Static Security Spread #6	12	45.00	540.00
10/02/2018	Welded # 6 Roving Roving for Spread # 6	6	50.00	300.00
10/03/2018	Welded #6 Static Security Static Security Spread #6	12	45.00	540.00
10/03/2018	Welded # 6 Roving Roving for Spread # 6	6	50.00	300.00
10/04/2018	Welded #6 Static Security Static Security Spread #6	12	45.00	540.00
10/04/2018	Welded # 6 Roving Roving for Spread # 6	6	50.00	300.00
10/05/2018	Welded #6 Static Security Static Security Spread #6	12	45.00	540.00
10/05/2018	Welded # 6 Roving Roving for Spread # 6	6	50.00	300.00
10/06/2018	Welded #6 Static Security Static Security Spread #6	12	45.00	540.00
10/06/2018	Welded # 6 Roving Roving for Spread # 6	6	50.00	300.00
10/07/2018	Welded #6 Static Security Static Security Spread #6	12	45.00	540.00
10/07/2018	Welded # 6 Roving Roving for Spread # 6	6	50.00	300.00

TOTAL DUE

\$5,880.00



American Pipeline Security LLC
 2650 Mauld Rd
 Winnsboro, LA 71295
 admin@acginc1.com

Invoice 1812

BILL TO

Welded Construction
 PO Box 470
 Perrysburg, OH 43552 USA

DATE
 10/08/2018

PLEASE PAY
\$16,660.00

DUE DATE
 11/22/2018

PO #

201701- PO# 71393

SITE #

Spread 5

SUBCONTRACTOR #

2017-01-017

DATE	ACTIVITY	QTY	RATE	AMOUNT
10/01/2018	Welded Escort Escort for Welded/ Spread 5	20	50.00	1,000.00
10/01/2018	Welded #5 Static Security Static Security Spread #5	24	45.00	1,080.00
10/01/2018	Welded #5 Roving Roving Security For Spread #5	6	50.00	300.00
10/02/2018	Welded Escort Escort for Welded/ Spread 5	20	50.00	1,000.00
10/02/2018	Welded #5 Static Security Static Security Spread #5	24	45.00	1,080.00
10/02/2018	Welded #5 Roving Roving Security For Spread #5	6	50.00	300.00
10/03/2018	Welded Escort Escort for Welded/ Spread 5	20	50.00	1,000.00
10/03/2018	Welded #5 Static Security Static Security Spread #5	24	45.00	1,080.00
10/03/2018	Welded #5 Roving Roving Security For Spread #5	6	50.00	300.00
10/04/2018	Welded Escort Escort for Welded/ Spread 5	20	50.00	1,000.00
10/04/2018	Welded #5 Static Security Static Security Spread #5	24	45.00	1,080.00
10/04/2018	Welded #5 Roving Roving Security For Spread #5	6	50.00	300.00
10/05/2018	Welded Escort Escort for Welded/ Spread 5	20	50.00	1,000.00
10/05/2018	Welded #5 Static Security Static Security Spread #5	24	45.00	1,080.00
10/05/2018	Welded #5 Roving Roving Security For Spread #5	6	50.00	300.00
10/06/2018	Welded Escort Escort for Welded/ Spread 5	20	50.00	1,000.00
10/06/2018	Welded #5 Static Security Static Security Spread #5	24	45.00	1,080.00

DATE	ACTIVITY	QTY	RATE	AMOUNT
10/06/2018	Welded #5 Roving Roving Security For Spread #5	6	50.00	300.00
10/07/2018	Welded Escort Escort for Welded/ Spread 5	20	50.00	1,000.00
10/07/2018	Welded #5 Static Security Static Security Spread #5	24	45.00	1,080.00
10/07/2018	Welded #5 Roving Roving Security For Spread #5	6	50.00	300.00

TOTAL DUE	\$16,660.00
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THANK YOU.



American Pipeline Security LLC
 2650 Mauld Rd
 Winnsboro, LA 71295
 admin@acginc1.com

Invoice 1805

BILL TO

Welded Construction
 PO Box 470
 Perrysburg, OH 43552 USA

DATE
 10/01/2018

PLEASE PAY
\$5,880.00

DUE DATE
 11/15/2018

PO #

201705- PO# 71436

SITE #

Spread 6

SUBCONTRACTOR #

2017-01-017

DATE	ACTIVITY	QTY	RATE	AMOUNT
09/24/2018	Welded #6 Static Security Static Security Spread #6	12	45.00	540.00
09/24/2018	Welded # 6 Roving Roving for Spread # 6	6	50.00	300.00
09/25/2018	Welded #6 Static Security Static Security Spread #6	12	45.00	540.00
09/25/2018	Welded # 6 Roving Roving for Spread # 6	6	50.00	300.00
09/26/2018	Welded #6 Static Security Static Security Spread #6	12	45.00	540.00
09/26/2018	Welded # 6 Roving Roving for Spread # 6	6	50.00	300.00
09/27/2018	Welded #6 Static Security Static Security Spread #6	12	45.00	540.00
09/27/2018	Welded # 6 Roving Roving for Spread # 6	6	50.00	300.00
09/28/2018	Welded #6 Static Security Static Security Spread #6	12	45.00	540.00
09/28/2018	Welded # 6 Roving Roving for Spread # 6	6	50.00	300.00
09/29/2018	Welded #6 Static Security Static Security Spread #6	12	45.00	540.00
09/29/2018	Welded # 6 Roving Roving for Spread # 6	6	50.00	300.00
09/30/2018	Welded #6 Static Security Static Security Spread #6	12	45.00	540.00
09/30/2018	Welded # 6 Roving Roving for Spread # 6	6	50.00	300.00

TOTAL DUE

\$5,880.00



American Pipeline Security LLC

2650 Mauld Rd

Winnsboro, LA 71295

admin@acginc1.com

Invoice 1804

BILL TO

Welded Construction
PO Box 470
Perrysburg, OH 43552 USA

DATE
10/01/2018

PLEASE PAY
\$16,660.00

DUE DATE
11/15/2018

PO #

201701-PO# 71393

SITE #

Spread 5

SUBCONTRACTOR #

2017-01-017

DATE	ACTIVITY	QTY	RATE	AMOUNT
09/24/2018	Welded Escort Escort for Welded/ Spread 5	20	50.00	1,000.00
09/24/2018	Welded #5 Static Security Static Security Spread #5	24	45.00	1,080.00
09/24/2018	Welded #5 Roving Roving Security For Spread #5	6	50.00	300.00
09/25/2018	Welded Escort Escort for Welded/ Spread 5	20	50.00	1,000.00
09/25/2018	Welded #5 Static Security Static Security Spread #5	24	45.00	1,080.00
09/25/2018	Welded #5 Roving Roving Security For Spread #5	6	50.00	300.00
09/26/2018	Welded Escort Escort for Welded/ Spread 5	20	50.00	1,000.00
09/26/2018	Welded #5 Static Security Static Security Spread #5	24	45.00	1,080.00
09/26/2018	Welded #5 Roving Roving Security For Spread #5	6	50.00	300.00
09/27/2018	Welded Escort Escort for Welded/ Spread 5	20	50.00	1,000.00
09/27/2018	Welded #5 Static Security Static Security Spread #5	24	45.00	1,080.00
09/27/2018	Welded #5 Roving Roving Security For Spread #5	6	50.00	300.00
09/28/2018	Welded Escort Escort for Welded/ Spread 5	20	50.00	1,000.00
09/28/2018	Welded #5 Static Security Static Security Spread #5	24	45.00	1,080.00
09/28/2018	Welded #5 Roving Roving Security For Spread #5	6	50.00	300.00
09/29/2018	Welded Escort Escort for Welded/ Spread 5	20	50.00	1,000.00
09/29/2018	Welded #5 Static Security Static Security Spread #5	24	45.00	1,080.00

DATE	ACTIVITY	QTY	RATE	AMOUNT
09/29/2018	Welded #5 Roving Roving Security For Spread #5	6	50.00	300.00
09/30/2018	Welded Escort Escort for Welded/ Spread 5	20	50.00	1,000.00
09/30/2018	Welded #5 Static Security Static Security Spread #5	24	45.00	1,080.00
09/30/2018	Welded #5 Roving Roving Security For Spread #5	6	50.00	300.00

TOTAL DUE	\$16,660.00
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THANK YOU.



American Pipeline Security LLC
2650 Mauld Rd
Winnsboro, LA 71295
admin@acginc1.com

Invoice 1801

BILL TO

Welded Construction
PO Box 470
Perrysburg, OH 43552 USA

DATE
09/24/2018

PLEASE PAY
\$5,880.00

DUE DATE
11/08/2018

PO #

201705 PO# 71436

SITE #

Spread 6

SUBCONTRACTOR #

2017-01-017

DATE	ACTIVITY	QTY	RATE	AMOUNT
09/17/2018	Welded #6 Static Security Static Security Spread #6	12	45.00	540.00
09/17/2018	Welded # 6 Roving Roving for Spread # 6	6	50.00	300.00
09/18/2018	Welded #6 Static Security Static Security Spread #6	12	45.00	540.00
09/18/2018	Welded # 6 Roving Roving for Spread # 6	6	50.00	300.00
09/19/2018	Welded #6 Static Security Static Security Spread #6	12	45.00	540.00
09/19/2018	Welded # 6 Roving Roving for Spread # 6	6	50.00	300.00
09/20/2018	Welded #6 Static Security Static Security Spread #6	12	45.00	540.00
09/20/2018	Welded # 6 Roving Roving for Spread # 6	6	50.00	300.00
09/21/2018	Welded #6 Static Security Static Security Spread #6	12	45.00	540.00
09/21/2018	Welded # 6 Roving Roving for Spread # 6	6	50.00	300.00
09/22/2018	Welded #6 Static Security Static Security Spread #6	12	45.00	540.00
09/22/2018	Welded # 6 Roving Roving for Spread # 6	6	50.00	300.00
09/23/2018	Welded #6 Static Security Static Security Spread #6	12	45.00	540.00
09/23/2018	Welded # 6 Roving Roving for Spread # 6	6	50.00	300.00

TOTAL DUE

\$5,880.00



American Pipeline Security LLC
 2650 Mauld Rd
 Winnsboro, LA 71295
 admin@acginc1.com

Invoice 1800

BILL TO

Welded Construction
 PO Box 470
 Perrysburg, OH 43552 USA

DATE
 09/24/2018

PLEASE PAY
\$17,005.00

DUE DATE
 11/08/2018

PO #

201701 PO# 71393

SITE #

Spread 5

SUBCONTRACTOR #

2017-01-017

DATE	ACTIVITY	QTY	RATE	AMOUNT
09/17/2018	Welded Escort Escort for Welded/ Spread 5	20	50.00	1,000.00
09/17/2018	Welded #5 Static Security Static Security Spread #5	24	45.00	1,080.00
09/17/2018	Welded #5 Roving Roving Security For Spread #5	6	50.00	300.00
09/18/2018	Welded Escort Escort for Welded/ Spread 5	20	50.00	1,000.00
09/18/2018	Welded #5 Static Security Static Security Spread #5	24	45.00	1,080.00
09/18/2018	Welded #5 Roving Roving Security For Spread #5	6	50.00	300.00
09/19/2018	Welded Escort Escort for Welded/ Spread 5	20	50.00	1,000.00
09/19/2018	Welded #5 Static Security Static Security Spread #5	24	45.00	1,080.00
09/19/2018	Welded #5 Roving Roving Security For Spread #5	6	50.00	300.00
09/20/2018	Welded Escort Escort for Welded/ Spread 5	24	50.00	1,200.00
09/20/2018	Welded #5 Static Security Static Security Spread #5	24	45.00	1,080.00
09/20/2018	Welded #5 Roving Roving Security For Spread #5	6	50.00	300.00
09/21/2018	Welded Escort Escort for Welded/ Spread 5	21	50.00	1,050.00
09/21/2018	Welded #5 Static Security Static Security Spread #5	24	45.00	1,080.00
09/21/2018	Welded #5 Roving Roving Security For Spread #5	6	50.00	300.00
09/22/2018	Welded Escort Escort for Welded/ Spread 5	20	50.00	1,000.00
09/22/2018	Welded #5 Static Security Static Security Spread #5	24	45.00	1,080.00

DATE	ACTMITY	QTY	RATE	AMOUNT
09/22/2018	Welded #5 Roving Roving Security For Spread #5	6	50.00	300.00
09/23/2018	Welded #5 Static Security Static Security Spread #5	49	45.00	2,205.00
09/23/2018	Welded #5 Static Security Static Security Spread #5	6	45.00	270.00

TOTAL DUE	\$17,005.00
-----------	--------------------

THANK YOU.



American Pipeline Security LLC

2650 Mauld Rd

Winnsboro, LA 71295

admin@acginc1.com

Invoice 1794

BILL TO

Welded Construction
PO Box 470
Perrysburg, OH 43552 USA

DATE
09/18/2018

PLEASE PAY
\$5,880.00

DUE DATE
11/02/2018

PO #

201705-PO# 71436

SITE #

Spread 6

SUBCONTRACTOR #

2017-01-017

DATE	ACTIVITY	QTY	RATE	AMOUNT
09/10/2018	Welded #6 Static Security Static Security Spread #6	12	45.00	540.00
09/10/2018	Welded # 6 Roving Roving for Spread # 6	6	50.00	300.00
09/11/2018	Welded #6 Static Security Static Security Spread #6	12	45.00	540.00
09/11/2018	Welded # 6 Roving Roving for Spread # 6	6	50.00	300.00
09/12/2018	Welded #6 Static Security Static Security Spread #6	12	45.00	540.00
09/12/2018	Welded # 6 Roving Roving for Spread # 6	6	50.00	300.00
09/13/2018	Welded #6 Static Security Static Security Spread #6	12	45.00	540.00
09/13/2018	Welded # 6 Roving Roving for Spread # 6	6	50.00	300.00
09/14/2018	Welded #6 Static Security Static Security Spread #6	12	45.00	540.00
09/14/2018	Welded # 6 Roving Roving for Spread # 6	6	50.00	300.00
09/15/2018	Welded #6 Static Security Static Security Spread #6	12	45.00	540.00
09/15/2018	Welded # 6 Roving Roving for Spread # 6	6	50.00	300.00
09/16/2018	Welded #6 Static Security Static Security Spread #6	12	45.00	540.00
09/16/2018	Welded # 6 Roving Roving for Spread # 6	6	50.00	300.00

TOTAL DUE

\$5,880.00



American Pipeline Security LLC
 2650 Mauld Rd
 Winnsboro, LA 71295
 admin@acginc1.com

Invoice 1793

BILL TO

Welded Construction
 PO Box 470
 Perrysburg, OH 43552 USA

DATE
 09/18/2018

PLEASE PAY
\$16,900.00

DUE DATE
 11/02/2018

PO #

201701-PO# 71393

SITE #

Spread 5

SUBCONTRACTOR #

2017-01-017

DATE	ACTIVITY	QTY	RATE	AMOUNT
09/10/2018	Welded #5 Static Security Static Security Spread #5	49	45.00	2,205.00
09/10/2018	Welded #5 Roving Roving Security For Spread #5	6	50.00	300.00
09/11/2018	Welded Escort Escort for Welded/Spread 5	20	50.00	1,000.00
09/11/2018	Welded #5 Static Security Static Security Spread #5	24	45.00	1,080.00
09/11/2018	Welded #5 Roving Roving Security For Spread #5	6	50.00	300.00
09/12/2018	Welded Escort Escort for Welded/Spread 5	20	50.00	1,000.00
09/12/2018	Welded #5 Static Security Static Security Spread #5	24	45.00	1,080.00
09/12/2018	Welded #5 Roving Roving Security For Spread #5	6	50.00	300.00
09/13/2018	Welded Escort Escort for Welded/Spread 5	20	50.00	1,000.00
09/13/2018	Welded #5 Static Security Static Security Spread #5	24	45.00	1,080.00
09/13/2018	Welded #5 Roving Roving Security For Spread #5	6	50.00	300.00
09/14/2018	Welded Escort Escort for Welded/Spread 5	21	50.00	1,050.00
09/14/2018	Welded #5 Static Security Static Security Spread #5	24	45.00	1,080.00
09/14/2018	Welded #5 Roving Roving Security For Spread #5	6	50.00	300.00
09/15/2018	Welded Escort Escort for Welded/Spread 5	20	50.00	1,000.00
09/15/2018	Welded #5 Static Security Static Security Spread #5	24	45.00	1,080.00
09/15/2018	Welded #5 Roving Roving Security For Spread #5	6	50.00	300.00

DATE	ACTIVITY	QTY	RATE	AMOUNT
09/16/2018	Welded Escort Escort for Welded/Spread 5	15	50.00	750.00
09/16/2018	Welded #5 Static Security Static Security Spread #5	31	45.00	1,395.00
09/16/2018	Welded #5 Roving Roving Security For Spread #5	6	50.00	300.00

TOTAL DUE	\$16,900.00
-----------	-------------

THANK YOU.



American Pipeline Security LLC

2650 Mauld Rd
Winnsboro, LA 71295
admin@acginc1.com

Invoice 1784

BILL TO

Welded Construction
PO Box 470
Perrysburg, OH 43552 USA

DATE
09/11/2018

PLEASE PAY
\$17,005.00

DUE DATE
10/26/2018

PO #

201701- PO# 71393

SITE #

Spread 5

SUBCONTRACTOR #

2017-01-017

DATE	ACTIVITY	QTY	RATE	AMOUNT
09/03/2018	Welded #5 Static Security Static Security Spread #5	48	45.00	2,160.00
09/03/2018	Welded #5 Roving Roving Security For Spread #5	6	50.00	300.00
09/04/2018	Welded Escort Escort for Welded/ Spread 5	20	50.00	1,000.00
09/04/2018	Welded #5 Static Security Static Security Spread #5	24	45.00	1,080.00
09/04/2018	Welded #5 Roving Roving Security For Spread #5	6	50.00	300.00
09/05/2018	Welded Escort Escort for Welded/ Spread 5	21	50.00	1,050.00
09/05/2018	Welded #5 Static Security Static Security Spread #5	24	45.00	1,080.00
09/05/2018	Welded #5 Roving Roving Security For Spread #5	6	50.00	300.00
09/06/2018	Welded Escort Escort for Welded/ Spread 5	20	50.00	1,000.00
09/06/2018	Welded #5 Static Security Static Security Spread #5	24	45.00	1,080.00
09/06/2018	Welded #5 Roving Roving Security For Spread #5	6	50.00	300.00
09/07/2018	Welded Escort Escort for Welded/ Spread 5	20	50.00	1,000.00
09/07/2018	Welded #5 Static Security Static Security Spread #5	25	45.00	1,125.00
09/07/2018	Welded #5 Roving Roving Security For Spread #5	6	50.00	300.00
09/08/2018	Welded Escort Escort for Welded/ Spread 5	20	50.00	1,000.00
09/08/2018	Welded #5 Static Security Static Security Spread #5	26	45.00	1,170.00
09/08/2018	Welded #5 Roving Roving Security For Spread #5	6	50.00	300.00

DATE	ACTIVITY	QTY	RATE	AMOUNT
09/09/2018	Welded #5 Static Security Static Security Spread #5	48	45.00	2,160.00
09/09/2018	Welded #5 Roving Roving Security For Spread #5	6	50.00	300.00

TOTAL DUE	\$17,005.00
-----------	--------------------

THANK YOU.



American Pipeline Security LLC
2650 Mauld Rd
Winnsboro, LA 71295
admin@acginc1.com

Invoice 1785

BILL TO

Welded Construction
PO Box 470
Perrysburg, OH 43552 USA

DATE
09/11/2018

PLEASE PAY
\$6,960.00

DUE DATE
10/26/2018

PO #

201705- PO# 71436

SITE #

Spread 6

SUBCONTRACTOR #

2017-01-017

DATE	ACTIVITY	QTY	RATE	AMOUNT
09/03/2018	Welded #6 Static Security Static Security Spread #6	24	45.00	1,080.00
09/03/2018	Welded # 6 Roving Roving for Spread # 6	6	50.00	300.00
09/04/2018	Welded #6 Static Security Static Security Spread #6	12	45.00	540.00
09/04/2018	Welded # 6 Roving Roving for Spread # 6	6	50.00	300.00
09/05/2018	Welded #6 Static Security Static Security Spread #6	12	45.00	540.00
09/05/2018	Welded # 6 Roving Roving for Spread # 6	6	50.00	300.00
09/06/2018	Welded #6 Static Security Static Security Spread #6	12	45.00	540.00
09/06/2018	Welded # 6 Roving Roving for Spread # 6	6	50.00	300.00
09/07/2018	Welded #6 Static Security Static Security Spread #6	12	45.00	540.00
09/07/2018	Welded # 6 Roving Roving for Spread # 6	6	50.00	300.00
09/08/2018	Welded #6 Static Security Static Security Spread #6	15.50	45.00	697.50
09/08/2018	Welded # 6 Roving Roving for Spread # 6	6	50.00	300.00
09/09/2018	Welded #6 Static Security Static Security Spread #6	20.50	45.00	922.50
09/09/2018	Welded # 6 Roving Roving for Spread # 6	6	50.00	300.00

TOTAL DUE

\$6,960.00



American Pipeline Security LLC
 2650 Mauld Rd
 Winnsboro, LA 71295
 admin@acginc1.com

Invoice 1771

BILL TO

Welded Construction
 PO Box 470
 Perrysburg, OH 43552 USA

DATE
 09/04/2018

PLEASE PAY
\$14,992.50

DUE DATE
 10/19/2018

PO #

201705- PO# 71436

SITE #

Spread 6

SUBCONTRACTOR #

2017-01-017

DATE	ACTIVITY	QTY	RATE	AMOUNT
08/27/2018	Welded Escort Escort for Welded/Spread 6	31.75	50.00	1,587.50
08/27/2018	Welded #6 Static Security Static Security Spread #6	12	45.00	540.00
08/27/2018	Welded # 6 Roving Roving for Spread # 6	6	50.00	300.00
08/28/2018	Welded Escort Escort for Welded/Spread 6	33.50	50.00	1,675.00
08/28/2018	Welded #6 Static Security Static Security Spread #6	12	45.00	540.00
08/28/2018	Welded # 6 Roving Roving for Spread # 6	6	50.00	300.00
08/29/2018	Welded Escort Escort for Welded/Spread 6	30	50.00	1,500.00
08/29/2018	Welded #6 Static Security Static Security Spread #6	12	45.00	540.00
08/29/2018	Welded # 6 Roving Roving for Spread # 6	6	50.00	300.00
08/30/2018	Welded Escort Escort for Welded/Spread 6	36.75	50.00	1,837.50
08/30/2018	Welded #6 Static Security Static Security Spread #6	12	45.00	540.00
08/30/2018	Welded # 6 Roving Roving for Spread # 6	6	50.00	300.00
08/31/2018	Welded Escort Escort for Welded/Spread 6	30.25	50.00	1,512.50
08/31/2018	Welded #6 Static Security Static Security Spread #6	12	45.00	540.00
08/31/2018	Welded # 6 Roving Roving for Spread # 6	6	50.00	300.00
09/01/2018	Welded Escort Escort for Welded/ Spread 6	20	50.00	1,000.00
09/01/2018	Welded #6 Static Security Static Security Spread #6	12	45.00	540.00

DATE	ACTIVITY	QTY	RATE	AMOUNT
09/01/2018	Welded # 6 Roving Roving for Spread # 6	6	50.00	300.00
09/02/2018	Welded #6 Static Security Static Security Spread #6	12	45.00	540.00
09/02/2018	Welded # 6 Roving Roving for Spread # 6	6	50.00	300.00

TOTAL DUE	\$14,992.50
-----------	--------------------

THANK YOU.



American Pipeline Security LLC

2650 Mauld Rd
Winnsboro, LA 71295
admin@acginc1.com

Invoice 1770

BILL TO

Welded Construction
PO Box 470
Perrysburg, OH 43552 USA

DATE
09/04/2018

PLEASE PAY
\$26,055.00

DUE DATE
10/19/2018

PO #

201701- PO# 71393

SITE #

Spread 5

SUBCONTRACTOR #

2017-01-017

DATE	ACTIVITY	QTY	RATE	AMOUNT
08/27/2018	Welded Escort Escort for Welded/Spread 5	30	50.00	1,500.00
08/27/2018	Welded #5 Static Security Static Security Spread #5	24	45.00	1,080.00
08/27/2018	Welded #5 Roving Roving Security For Spread #5	30	50.00	1,500.00
08/28/2018	Welded Escort Escort for Welded/Spread 5	38	50.00	1,900.00
08/28/2018	Welded #5 Static Security Static Security Spread #5	24	45.00	1,080.00
08/28/2018	Welded #5 Roving Roving Security For Spread #5	30	50.00	1,500.00
08/29/2018	Welded Escort Escort for Welded/Spread 5	30	50.00	1,500.00
08/29/2018	Welded #5 Static Security Static Security Spread #5	27	45.00	1,215.00
08/29/2018	Welded #5 Roving Roving Security For Spread #5	30	50.00	1,500.00
08/30/2018	Welded Escort Escort for Welded/Spread 5	32	50.00	1,600.00
08/30/2018	Welded #5 Static Security Static Security Spread #5	24	45.00	1,080.00
08/30/2018	Welded #5 Roving Roving Security For Spread #5	30	50.00	1,500.00
08/31/2018	Welded Escort Escort for Welded/Spread 5	30	50.00	1,500.00
08/31/2018	Welded #5 Static Security Static Security Spread #5	24	45.00	1,080.00
08/31/2018	Welded #5 Roving Roving Security For Spread #5	30	50.00	1,500.00
09/01/2018	Welded Escort Escort for Welded/Spread 5	20	50.00	1,000.00
09/01/2018	Welded #5 Static Security Static Security Spread #5	27	45.00	1,215.00

DATE	ACTIVITY	QTY	RATE	AMOUNT
09/01/2018	Welded #5 Roving Roving Security For Spread #5	6	50.00	300.00
09/02/2018	Welded #5 Static Security Static Security Spread #5	49	45.00	2,205.00
09/02/2018	Welded #5 Roving Roving Security For Spread #5	6	50.00	300.00

TOTAL DUE	\$26,055.00
-----------	--------------------

THANK YOU.



American Pipeline Security LLC
 2650 Mauld Rd
 Winnsboro, LA 71295
 admin@acginc1.com

Invoice 1750

BILL TO

Welded Construction
 PO Box 470
 Perrysburg, OH 43552 USA

DATE
 08/21/2018

PLEASE PAY
\$28,425.00

DUE DATE
 10/05/2018

PO #

201701- PO# 71393

SITE #

Spread 5

SUBCONTRACTOR #

2017-01-017

DATE	ACTIVITY	QTY	RATE	AMOUNT
08/13/2018	Welded #5 Static Security Static Security Spread #5	37	45.00	1,665.00
08/13/2018	Welded #5 Roving Roving Security For Spread #5	53.50	50.00	2,675.00
08/14/2018	Welded Escort Escort for Welded/ Spread 5	21	50.00	1,050.00
08/14/2018	Welded #5 Static Security Static Security Spread #5	26	45.00	1,170.00
08/14/2018	Welded #5 Roving Roving Security For Spread #5	30.50	50.00	1,525.00
08/15/2018	Welded Escort Escort for Welded/ Spread 5	21	50.00	1,050.00
08/15/2018	Welded #5 Static Security Static Security Spread #5	25	45.00	1,125.00
08/15/2018	Welded #5 Roving Roving Security For Spread #5	29.50	50.00	1,475.00
08/16/2018	Welded Escort Escort for Welded/ Spread 5	29.50	50.00	1,475.00
08/16/2018	Welded #5 Static Security Static Security Spread #5	30	45.00	1,350.00
08/16/2018	Welded #5 Roving Roving Security For Spread #5	29.50	50.00	1,475.00
08/17/2018	Welded Escort Escort for Welded/ Spread 5	29	50.00	1,450.00
08/17/2018	Welded #5 Static Security Static Security Spread #5	32	45.00	1,440.00
08/17/2018	Welded #5 Roving Roving Security For Spread #5	29.50	50.00	1,475.00
08/18/2018	Welded Escort Escort for Welded/ Spread 5	30.50	50.00	1,525.00
08/18/2018	Welded #5 Static Security Static Security Spread #5	24	45.00	1,080.00
08/18/2018	Welded #5 Roving Roving Security For Spread #5	29	50.00	1,450.00

DATE	ACTMITY	QTY	RATE	AMOUNT
08/19/2018	Welded Escort Escort for Welded/ Spread 5	24	50.00	1,200.00
08/19/2018	Welded #5 Static Security Static Security Spread #5	26	45.00	1,170.00
08/19/2018	Welded #5 Roving Roving Security For Spread #5	32	50.00	1,600.00

TOTAL DUE	\$28,425.00
-----------	--------------------

THANK YOU.



American Pipeline Security LLC

2650 Mauld Rd

Winnsboro, LA 71295

admin@acginc1.com

Invoice 1751

BILL TO

Welded Construction
PO Box 470
Perrysburg, OH 43552 USA

DATE
08/21/2018

PLEASE PAY
\$16,962.50

DUE DATE
10/05/2018

PO #

201705- PO# 71436

SITE #

Spread 6

SUBCONTRACTOR #

2017-01-017

DATE	ACTIVITY	QTY	RATE	AMOUNT
08/13/2018	Welded Escort Escort for Welded/ Spread 6	8	50.00	400.00
08/13/2018	Welded #6 Static Security Static Security Spread #6	23	45.00	1,035.00
08/13/2018	Welded # 6 Roving Roving for Spread # 6	4	50.00	200.00
08/14/2018	Welded Escort Escort for Welded/ Spread 6	40	50.00	2,000.00
08/14/2018	Welded #6 Static Security Static Security Spread #6	12	45.00	540.00
08/14/2018	Welded # 6 Roving Roving for Spread # 6	4	50.00	200.00
08/15/2018	Welded Escort Escort for Welded/ Spread 6	46	50.00	2,300.00
08/15/2018	Welded #6 Static Security Static Security Spread #6	12	45.00	540.00
08/15/2018	Welded # 6 Roving Roving for Spread # 6	4	50.00	200.00
08/16/2018	Welded Escort Escort for Welded/ Spread 6	41.25	50.00	2,062.50
08/16/2018	Welded #6 Static Security Static Security Spread #6	12	45.00	540.00
08/16/2018	Welded # 6 Roving Roving for Spread # 6	4	50.00	200.00
08/17/2018	Welded Escort Escort for Welded/ Spread 6	40.50	50.00	2,025.00
08/17/2018	Welded #6 Static Security Static Security Spread #6	12	45.00	540.00
08/17/2018	Welded # 6 Roving Roving for Spread # 6	4	50.00	200.00
08/18/2018	Welded Escort Escort for Welded/ Spread 6	34	50.00	1,700.00
08/18/2018	Welded #6 Static Security Static Security Spread #6	12	45.00	540.00

DATE	ACTMITY	QTY	RATE	AMOUNT
08/18/2018	Welded # 6 Roving Roving for Spread # 6	4	50.00	200.00
08/19/2018	Welded Escort Escort for Welded/ Spread 6	14	50.00	700.00
08/19/2018	Welded #6 Static Security Static Security Spread #6	12	45.00	540.00
08/19/2018	Welded # 6 Roving Roving for Spread # 6	6	50.00	300.00

TOTAL DUE	\$16,962.50
-----------	--------------------

THANK YOU.



American Pipeline Security LLC

2650 Mauld Rd

Winnsboro, LA 71295

admin@acginc1.com

Invoice 1752

BILL TO

Welded Construction
PO Box 470
Perrysburg, OH 43552 USA

DATE
08/21/2018

PLEASE PAY
\$22,800.00

DUE DATE
10/05/2018

PO #

201709- PO# 71319

SITE #

Spread 7

SUBCONTRACTOR #

2017-01-017

DATE	ACTIVITY	QTY	RATE	AMOUNT
08/13/2018	Welded Escort Escort for Welded/ Spread 7	60	50.00	3,000.00
08/13/2018	Welded 7 Roving Roving Security Spread #7	16	50.00	800.00
08/14/2018	Welded Escort Escort for Welded/ Spread 7	60	50.00	3,000.00
08/14/2018	Welded 7 Roving Roving Security Spread #7	16	50.00	800.00
08/15/2018	Welded Escort Escort for Welded/ Spread 7	60	50.00	3,000.00
08/15/2018	Welded 7 Roving Roving Security Spread #7	16	50.00	800.00
08/16/2018	Welded Escort Escort for Welded/ Spread 7	60	50.00	3,000.00
08/16/2018	Welded 7 Roving Roving Security Spread #7	16	50.00	800.00
08/17/2018	Welded Escort Escort for Welded/ Spread 7	60	50.00	3,000.00
08/17/2018	Welded 7 Roving Roving Security Spread #7	16	50.00	800.00
08/18/2018	Welded Escort Escort for Welded/ Spread 7	60	50.00	3,000.00
08/18/2018	Welded 7 Roving Roving Security Spread #7	16	50.00	800.00

TOTAL DUE

\$22,800.00

THANK YOU.



American Pipeline Security LLC

2650 Mauld Rd

Winnsboro, LA 71295

admin@acginc1.com

Invoice 1742

BILL TO

Welded Construction
PO Box 470
Perrysburg, OH 43552 USA

DATE
08/14/2018

PLEASE PAY
\$27,200.00

DUE DATE
09/28/2018

PO #

201709- PO# 71319

SITE #

Spread 7

SUBCONTRACTOR #

2017-01-017

DATE	ACTIVITY	QTY	RATE	AMOUNT
08/06/2018	Welded Escort Escort for Welded/ Spread 7	60	50.00	3,000.00
08/06/2018	Welded 7 Roving Roving Security Spread #7	16	50.00	800.00
08/07/2018	Welded Escort Escort for Welded/ Spread 7	60	50.00	3,000.00
08/07/2018	Welded 7 Roving Roving Security Spread #7	16	50.00	800.00
08/08/2018	Welded Escort Escort for Welded/ Spread 7	60	50.00	3,000.00
08/08/2018	Welded 7 Roving Roving Security Spread #7	16	50.00	800.00
08/09/2018	Welded Escort Escort for Welded/ Spread 7	60	50.00	3,000.00
08/09/2018	Welded 7 Roving Roving Security Spread #7	16	50.00	800.00
08/10/2018	Welded Escort Escort for Welded/ Spread 7	60	50.00	3,000.00
08/10/2018	Welded 7 Roving Roving Security Spread #7	16	50.00	800.00
08/11/2018	Welded Escort Escort for Welded/ Spread 7	60	50.00	3,000.00
08/11/2018	Welded 7 Roving Roving Security Spread #7	16	50.00	800.00
08/12/2018	Welded Escort Escort for Welded/ Spread 7	36	50.00	1,800.00
08/12/2018	Welded 7 Roving Roving Security Spread #7	52	50.00	2,600.00

TOTAL DUE

\$27,200.00



American Pipeline Security LLC
 2650 Mauld Rd
 Winnsboro, LA 71295
 admin@acginc1.com

Invoice 1741

BILL TO

Welded Construction
 PO Box 470
 Perrysburg, OH 43552 USA

DATE
 08/14/2018

PLEASE PAY
\$17,445.00

DUE DATE
 09/28/2018

PO #

201705- PO# 71436

SITE #

Spread 6

SUBCONTRACTOR #

2017-01-017

DATE	ACTIVITY	QTY	RATE	AMOUNT
08/06/2018	Welded Escort Escort for Welded/ Spread 6	37.50	50.00	1,875.00
08/06/2018	Welded #6 Static Security Static Security Spread #6	12	45.00	540.00
08/06/2018	Welded # 6 Roving Roving for Spread # 6	4	50.00	200.00
08/07/2018	Welded Escort Escort for Welded/ Spread 6	40	50.00	2,000.00
08/07/2018	Welded #6 Static Security Static Security Spread #6	12	45.00	540.00
08/07/2018	Welded # 6 Roving Roving for Spread # 6	4	50.00	200.00
08/08/2018	Welded Escort Escort for Welded/ Spread 6	40	50.00	2,000.00
08/08/2018	Welded #6 Static Security Static Security Spread #6	12	45.00	540.00
08/08/2018	Welded # 6 Roving Roving for Spread # 6	4	50.00	200.00
08/09/2018	Welded Escort Escort for Welded/ Spread 6	37	50.00	1,850.00
08/09/2018	Welded #6 Static Security Static Security Spread #6	12	45.00	540.00
08/09/2018	Welded # 6 Roving Roving for Spread # 6	4	50.00	200.00
08/10/2018	Welded Escort Escort for Welded/ Spread 6	40	50.00	2,000.00
08/10/2018	Welded #6 Static Security Static Security Spread #6	12	45.00	540.00
08/10/2018	Welded # 6 Roving Roving for Spread # 6	4	50.00	200.00
08/11/2018	Welded Escort Escort for Welded/ Spread 6	40	50.00	2,000.00
08/11/2018	Welded #6 Static Security Static Security Spread #6	12	45.00	540.00

DATE	ACTIVITY	QTY	RATE	AMOUNT
08/11/2018	Welded # 6 Roving Roving for Spread # 6	4	50.00	200.00
08/12/2018	Welded #6 Static Security Static Security Spread #6	24	45.00	1,080.00
08/12/2018	Welded # 6 Roving Roving for Spread # 6	4	50.00	200.00

TOTAL DUE	\$17,445.00
-----------	--------------------

THANK YOU.



American Pipeline Security LLC
 2650 Mauld Rd
 Winnsboro, LA 71295
 admin@acginc1.com

Invoice 1740

BILL TO

Welded Construction
 PO Box 470
 Perrysburg, OH 43552 USA

DATE
 08/14/2018

PLEASE PAY
\$25,845.00

DUE DATE
 09/28/2018

PO #

201701- PO# 71393

SITE #

Spread 5

SUBCONTRACTOR #

2017-01-017

DATE	ACTIVITY	QTY	RATE	AMOUNT
08/06/2018	Welded Escort Escort for Welded/ Spread 5	28	50.00	1,400.00
08/06/2018	Welded #5 Static Security Static Security Spread #5	25	45.00	1,125.00
08/06/2018	Welded #5 Roving Roving Security For Spread #5	29.50	50.00	1,475.00
08/07/2018	Welded Escort Escort for Welded/ Spread 5	22	50.00	1,100.00
08/07/2018	Welded #5 Static Security Static Security Spread #5	24	45.00	1,080.00
08/07/2018	Welded #5 Roving Roving Security For Spread #5	29.50	50.00	1,475.00
08/08/2018	Welded Escort Escort for Welded/ Spread 5	22	50.00	1,100.00
08/08/2018	Welded #5 Static Security Static Security Spread #5	24	45.00	1,080.00
08/08/2018	Welded #5 Roving Roving Security For Spread #5	29.50	50.00	1,475.00
08/09/2018	Welded Escort Escort for Welded/ Spread 5	23.50	50.00	1,175.00
08/09/2018	Welded #5 Static Security Static Security Spread #5	24	45.00	1,080.00
08/09/2018	Welded #5 Roving Roving Security For Spread #5	30	50.00	1,500.00
08/10/2018	Welded Escort Escort for Welded/ Spread 5	22	50.00	1,100.00
08/10/2018	Welded #5 Static Security Static Security Spread #5	24	45.00	1,080.00
08/10/2018	Welded #5 Roving Roving Security For Spread #5	31	50.00	1,550.00
08/11/2018	Welded Escort Escort for Welded/ Spread 5	23.50	50.00	1,175.00
08/11/2018	Welded #5 Static Security Static Security Spread #5	25	45.00	1,125.00

DATE	ACTIVITY	QTY	RATE	AMOUNT
08/11/2018	Welded #5 Roving Roving Security For Spread #5	28.50	50.00	1,425.00
08/12/2018	Welded Escort Escort for Welded/ Spread 5	14	50.00	700.00
08/12/2018	Welded #5 Static Security Static Security Spread #5	25	45.00	1,125.00
08/12/2018	Welded #5 Roving Roving Security For Spread #5	30	50.00	1,500.00

TOTAL DUE	\$25,845.00
-----------	-------------

THANK YOU.



American Pipeline Security LLC

2650 Mauld Rd
Winnsboro, LA 71295
admin@acginc1.com

Invoice 1830

BILL TO

Welded Construction L.P.
1221 Green St
Washington, PA 15301

DATE
10/22/2018

PLEASE PAY
\$2,160.00

DUE DATE
12/06/2018

PO #

80835

SITE #

Elizabeth PA Security

SUBCONTRACTOR #

2016-SL_ME-008

DATE	ACTIVITY	QTY	RATE	AMOUNT
10/15/2018	Welded #2 Security/Unit on Welded site Elizabeth twp	12	45.00	540.00
10/16/2018	Welded #2 Security/Unit on Welded site Elizabeth twp	12	45.00	540.00
10/17/2018	Welded #2 Security/Unit on Welded site Elizabeth twp	12	45.00	540.00
10/18/2018	Welded #2 Security/Unit on Welded site Elizabeth twp	12	45.00	540.00

TOTAL DUE

\$2,160.00

THANK YOU.



American Pipeline Security LLC

2650 Mauld Rd
Winnsboro, LA 71295
admin@acginc1.com

Invoice 1829

BILL TO

Welded Construction L.P.
1221 Green St
Washington, PA 15301

DATE
10/22/2018

PLEASE PAY
\$5,025.00

DUE DATE
12/06/2018

PO #

80835

SITE #

Washington PA Escort

SUBCONTRACTOR #

2016-SL_ME-008

DATE	ACTIVITY	QTY	RATE	AMOUNT
10/15/2018	Welded Wash Esc Escort for Welded/ Unit 93 / Truck #3021	10	50.00	500.00
10/15/2018	Welded Wash Esc Escort for Welded/ Unit 96 / Truck #3018	10	50.00	500.00
10/16/2018	Welded Wash Esc Escort for Welded/ Unit 93 / Truck #3021	10.50	50.00	525.00
10/16/2018	Welded Wash Esc Escort for Welded/ Unit 96 / Truck #3018	10	50.00	500.00
10/17/2018	Welded Wash Esc Escort for Welded/ Unit 96 / Truck #3021	10	50.00	500.00
10/17/2018	Welded Wash Esc Escort for Welded/ Unit 93 / Truck #3018	10	50.00	500.00
10/18/2018	Welded Wash Esc Escort for Welded/ Unit 96 / Truck #3018	10	50.00	500.00
10/18/2018	Welded Wash Esc Escort for Welded/ Unit 93 / Truck #3021	10	50.00	500.00
10/19/2018	Welded Wash Esc Escort for Welded/ Unit 96 / Truck #3018	10	50.00	500.00
10/19/2018	Welded Wash Esc Escort for Welded/ Unit 93 / Truck #3021	10	50.00	500.00

TOTAL DUE

\$5,025.00

THANK YOU.



American Pipeline Security LLC

2650 Mauld Rd

Winnsboro, LA 71295

admin@acginc1.com

Invoice 1819

BILL TO

Welded Construction L.P.
1221 Green St
Washington, PA 15301

DATE
10/15/2018

PLEASE PAY
\$6,000.00

DUE DATE
11/29/2018

PO #

80835

SITE #

Washington PA Escort

SUBCONTRACTOR #

2016-SL_ME-008

DATE	ACTIVITY	QTY	RATE	AMOUNT
10/08/2018	Welded Wash Esc Escort for Welded/ Unit 93 / Truck #3021	10	50.00	500.00
10/08/2018	Welded Wash Esc Escort for Welded/ Unit 96 / Truck #3018	10	50.00	500.00
10/09/2018	Welded Wash Esc Escort for Welded/ Unit 96 / Truck #3018	10	50.00	500.00
10/09/2018	Welded Wash Esc Escort for Welded/ Unit 93 / Truck #3021	10	50.00	500.00
10/10/2018	Welded Wash Esc Escort for Welded/ Unit 96 / Truck #3018	10	50.00	500.00
10/10/2018	Welded Wash Esc Escort for Welded/ Unit 93 / Truck #3021	10	50.00	500.00
10/11/2018	Welded Wash Esc Escort for Welded/ Unit 93 / Truck #3021	10	50.00	500.00
10/11/2018	Welded Wash Esc Escort for Welded/ Unit 96 / Truck #3018	10	50.00	500.00
10/12/2018	Welded Wash Esc Escort for Welded/ Unit 93 / Truck #3021	10	50.00	500.00
10/12/2018	Welded Wash Esc Escort for Welded/ Unit 96 / Truck #3018	10	50.00	500.00
10/13/2018	Welded Wash Esc Escort for Welded/ Unit 96 / Truck #3018	10	50.00	500.00
10/13/2018	Welded Wash Esc Escort for Welded/ Unit 93 / Truck #3021	10	50.00	500.00

TOTAL DUE

\$6,000.00

THANK YOU.



American Pipeline Security LLC
2650 Mauld Rd
Winnsboro, LA 71295
admin@acginc1.com

Invoice 1821

BILL TO

Welded Construction L.P.
1221 Green St
Washington, PA 15301

DATE
10/15/2018

PLEASE PAY
\$4,320.00

DUE DATE
11/29/2018

PO #

80835

SITE #

Elizabeth PA Security

SUBCONTRACTOR #

2016-SL_ME-008

DATE	ACTIVITY	QTY	RATE	AMOUNT
10/08/2018	Welded #2 Security/Unit on Welded site Elizabeth twp	12	45.00	540.00
10/09/2018	Welded #2 Security/Unit on Welded site Elizabeth twp	12	45.00	540.00
10/10/2018	Welded #2 Security/Unit on Welded site Elizabeth twp	12	45.00	540.00
10/11/2018	Welded #2 Security/Unit on Welded site Elizabeth twp	12	45.00	540.00
10/12/2018	Welded #2 Security/Unit on Welded site Elizabeth twp	12	45.00	540.00
10/13/2018	Welded #2 Security/Unit on Welded site Elizabeth twp	12	45.00	540.00
10/14/2018	Welded #2 Security/Unit on Welded site Elizabeth twp	24	45.00	1,080.00

TOTAL DUE

\$4,320.00

THANK YOU.



American Pipeline Security LLC

2650 Mauld Rd
Winnsboro, LA 71295
admin@acginc1.com

Invoice 1815

BILL TO

Welded Construction L.P.
1221 Green St
Washington, PA 15301

DATE
10/08/2018

PLEASE PAY
\$4,320.00

DUE DATE
11/22/2018

PO #

80835

SITE #

Elizabeth PA Security

SUBCONTRACTOR #

2016-SL_ME-008

DATE	ACTIVITY	QTY	RATE	AMOUNT
10/01/2018	Welded #2 Security/Unit on Welded site Elizabeth twp	12	45.00	540.00
10/02/2018	Welded #2 Security/Unit on Welded site Elizabeth twp	12	45.00	540.00
10/03/2018	Welded #2 Security/Unit on Welded site Elizabeth twp	12	45.00	540.00
10/04/2018	Welded #2 Security/Unit on Welded site Elizabeth twp	12	45.00	540.00
10/05/2018	Welded #2 Security/Unit on Welded site Elizabeth twp	12	45.00	540.00
10/06/2018	Welded #2 Security/Unit on Welded site Elizabeth twp	12	45.00	540.00
10/07/2018	Welded #2 Security/Unit on Welded site Elizabeth twp	24	45.00	1,080.00

TOTAL DUE

\$4,320.00

THANK YOU.



American Pipeline Security LLC
 2650 Mauld Rd
 Winnsboro, LA 71295
 admin@acginc1.com

Invoice 1814

BILL TO

Welded Construction L.P.
 1221 Green St
 Washington, PA 15301

DATE
 10/08/2018

PLEASE PAY
\$6,175.00

DUE DATE
 11/22/2018

PO #
 80835

SITE #
 Washington PA Escort

SUBCONTRACTOR #
 2016-SL_ME-008

DATE	ACTIVITY	QTY	RATE	AMOUNT
10/01/2018	Welded Wash Esc Escort for Welded/ Unit 96 / Truck #3018	11	50.00	550.00
10/01/2018	Welded Wash Esc Escort for Welded/ Unit 93 / Truck #3021	10	50.00	500.00
10/02/2018	Welded Wash Esc Escort for Welded/ Unit 96 / Truck #3018	10	50.00	500.00
10/02/2018	Welded Wash Esc Escort for Welded/ Unit 93 / Truck #3021	10	50.00	500.00
10/03/2018	Welded Wash Esc Escort for Welded/ Unit 93 / Truck #3021	11.50	50.00	575.00
10/03/2018	Welded Wash Esc Escort for Welded/ Unit 96 / Truck #3018/3002	10	50.00	500.00
10/04/2018	Welded Wash Esc Escort for Welded/ Unit 93 / Truck #3021	10	50.00	500.00
10/04/2018	Welded Wash Esc Escort for Welded/ Unit 96 / Truck #3018	10	50.00	500.00
10/05/2018	Welded Wash Esc Escort for Welded/ Unit 96 / Truck #3018	11	50.00	550.00
10/05/2018	Welded Wash Esc Escort for Welded/ Unit 93 / Truck #3021	10	50.00	500.00
10/06/2018	Welded Wash Esc Escort for Welded/ Unit 96 / Truck #3018	10	50.00	500.00
10/06/2018	Welded Wash Esc Escort for Welded/ Unit 93 / Truck #3021	10	50.00	500.00

TOTAL DUE

\$6,175.00

THANK YOU.



American Pipeline Security LLC

2650 Mauld Rd

Winnsboro, LA 71295

admin@acginc1.com

Invoice 1808

BILL TO

Welded Construction L.P.

1221 Green St

Washington, PA 15301

DATE
10/02/2018

PLEASE PAY
\$4,300.00

DUE DATE
11/16/2018

PO #

80835

SITE #

Washington PA Escort

SUBCONTRACTOR #

2016-SL_ME-008

DATE	ACTIVITY	QTY	RATE	AMOUNT
09/24/2018	Welded Wash Esc Escort for Welded/ Unit 93 / Truck #3021	10	50.00	500.00
09/24/2018	Welded Wash Esc Escort for Welded/ Unit 96 / Truck #3018	10	50.00	500.00
09/27/2018	Welded Wash Esc Escort for Welded/ Unit 96 / Truck #3018	11.50	50.00	575.00
09/27/2018	Welded Wash Esc Escort for Welded/ Unit 93 / Truck #3021	11	50.00	550.00
09/28/2018	Welded Wash Esc Escort for Welded/ Unit 63 / Truck #3021	11.50	50.00	575.00
09/28/2018	Welded Wash Esc Escort for Welded/ Unit 96 / Truck #3018	10	50.00	500.00
09/29/2018	Welded Wash Esc Escort for Welded/ Unit 96 / Truck #3018	12	50.00	600.00
09/29/2018	Welded Wash Esc Escort for Welded/ Unit 93 / Truck #3021	10	50.00	500.00

TOTAL DUE

\$4,300.00

THANK YOU.



American Pipeline Security LLC
2650 Mauld Rd
Winnsboro, LA 71295
admin@acginc1.com

Invoice 1806

BILL TO

Welded Construction L.P.
1221 Green St
Washington, PA 15301

DATE
10/02/2018

PLEASE PAY
\$2,160.00

DUE DATE
11/16/2018

PO #

80835

SITE #

Washington PA Security

SUBCONTRACTOR #

2016-SL_ME-008

DATE	ACTIVITY	QTY	RATE	AMOUNT
09/24/2018	Welded #1 Welded Site Wylie Ave/ Security plus Unit	12	45.00	540.00
09/25/2018	Welded #1 Welded Site Wylie Ave/ Security plus Unit	12	45.00	540.00
09/26/2018	Welded #1 Welded Site Wylie Ave/ Security plus Unit	12	45.00	540.00
09/27/2018	Welded #1 Welded Site Wylie Ave/ Security plus Unit	12	45.00	540.00

TOTAL DUE

\$2,160.00

THANK YOU.



American Pipeline Security LLC
2650 Mauld Rd
Winnsboro, LA 71295
admin@acginc1.com

Invoice 1807

BILL TO

Welded Construction L.P.
1221 Green St
Washington, PA 15301

DATE
10/02/2018

PLEASE PAY
\$4,320.00

DUE DATE
11/16/2018

PO #

80835

SITE #

Elizabeth, PA Security

SUBCONTRACTOR #

2016-SL_ME-008

DATE	ACTIVITY	QTY	RATE	AMOUNT
09/24/2018	Welded #2 Security/Unit on Welded site Elizabeth twp	12	45.00	540.00
09/25/2018	Welded #2 Security/Unit on Welded site Elizabeth twp	12	45.00	540.00
09/26/2018	Welded #2 Security/Unit on Welded site Elizabeth twp	12	45.00	540.00
09/27/2018	Welded #2 Security/Unit on Welded site Elizabeth twp	12	45.00	540.00
09/28/2018	Welded #2 Security/Unit on Welded site Elizabeth twp	12	45.00	540.00
09/29/2018	Welded #2 Security/Unit on Welded site Elizabeth twp	12	45.00	540.00
09/30/2018	Welded #2 Security/Unit on Welded site Elizabeth twp	24	45.00	1,080.00

Attachment will be sent via email

TOTAL DUE

\$4,320.00

THANK YOU.



American Pipeline Security LLC

2650 Mauld Rd
Winnsboro, LA 71295
admin@acginc1.com

Invoice 1799

BILL TO

Welded Construction L.P.
1221 Green St
Washington, PA 15301

DATE
09/24/2018

PLEASE PAY
\$5,800.00

DUE DATE
11/08/2018

PO #

80835

SITE #

Washington PA Escort

SUBCONTRACTOR #

2016-SL_ME-008

DATE	ACTIVITY	QTY	RATE	AMOUNT
09/17/2018	Welded Wash Esc Escort for Welded/ Unit 93 / Truck #3021	6	50.00	300.00
09/17/2018	Welded Wash Esc Escort for Welded/ Unit 96 / Truck #3018	6	50.00	300.00
09/18/2018	Welded Wash Esc Escort for Welded/ Unit 93 / Truck #3021	10	50.00	500.00
09/18/2018	Welded Wash Esc Escort for Welded/ Unit 96 / Truck #5024	10	50.00	500.00
09/19/2018	Welded Wash Esc Escort for Welded/ Unit 96 / Truck #3018	10	50.00	500.00
09/19/2018	Welded Wash Esc Escort for Welded/ Unit 93 / Truck #3031	10	50.00	500.00
09/20/2018	Welded Wash Esc Escort for Welded/ Unit 93 / Truck #3021	11	50.00	550.00
09/20/2018	Welded Wash Esc Escort for Welded/ Unit 96 / Truck #3018	10	50.00	500.00
09/21/2018	Welded Wash Esc Escort for Welded/ Unit 96 / Truck #3018	12	50.00	600.00
09/21/2018	Welded Wash Esc Escort for Welded/ Unit 93 / Truck #3021	10	50.00	500.00
09/22/2018	Welded Wash Esc Escort for Welded/ Unit 93 / Truck #3021	11	50.00	550.00
09/22/2018	Welded Wash Esc Escort for Welded/ Unit 96 / Truck #3018	10	50.00	500.00

TOTAL DUE

\$5,800.00

THANK YOU.



American Pipeline Security LLC

2650 Mauld Rd

Winnsboro, LA 71295

admin@acginc1.com

Invoice 1796

BILL TO

Welded Construction L.P.
1221 Green St
Washington, PA 15301

DATE
09/24/2018

PLEASE PAY
\$4,320.00

DUE DATE
11/08/2018

PO #

80835

SITE #

Elizabeth PA Security

SUBCONTRACTOR #

2016-SL_ME-008

DATE	ACTIVITY	QTY	RATE	AMOUNT
09/17/2018	Welded #2 Security/Unit on Welded site Elizabeth twp	12	45.00	540.00
09/18/2018	Welded #2 Security/Unit on Welded site Elizabeth twp	12	45.00	540.00
09/19/2018	Welded #2 Security/Unit on Welded site Elizabeth twp	12	45.00	540.00
09/20/2018	Welded #2 Security/Unit on Welded site Elizabeth twp	12	45.00	540.00
09/21/2018	Welded #2 Security/Unit on Welded site Elizabeth twp	12	45.00	540.00
09/22/2018	Welded #2 Security/Unit on Welded site Elizabeth twp	12	45.00	540.00
09/23/2018	Welded #2 Security/Unit on Welded site Elizabeth twp	24	45.00	1,080.00

The collectibles for this invoice will be emailed separately

TOTAL DUE **\$4,320.00**

THANK YOU.



American Pipeline Security LLC

2650 Mauld Rd
Winnsboro, LA 71295
admin@acginc1.com

Invoice 1795

BILL TO

Welded Construction L.P.
1221 Green St
Washington, PA 15301

DATE
09/24/2018

PLEASE PAY
\$4,320.00

DUE DATE
11/08/2018

PO #

80835

SITE #

Washington PA Security

SUBCONTRACTOR #

2016-SL_ME-008

DATE	ACTIVITY	QTY	RATE	AMOUNT
09/17/2018	Welded #1 Welded Site Wylie Ave/ Security plus Unit	12	45.00	540.00
09/18/2018	Welded #1 Welded Site Wylie Ave/ Security plus Unit	12	45.00	540.00
09/19/2018	Welded #1 Welded Site Wylie Ave/ Security plus Unit	12	45.00	540.00
09/20/2018	Welded #1 Welded Site Wylie Ave/ Security plus Unit	12	45.00	540.00
09/21/2018	Welded #1 Welded Site Wylie Ave/ Security plus Unit	12	45.00	540.00
09/22/2018	Welded #1 Welded Site Wylie Ave/ Security plus Unit	12	45.00	540.00
09/23/2018	Welded #1 Welded Site Wylie Ave/ Security plus Unit	24	45.00	1,080.00

TOTAL DUE

\$4,320.00

THANK YOU.



American Pipeline Security LLC

2650 Mauld Rd
Winnsboro, LA 71295
admin@acginc1.com

Invoice 1789

BILL TO

Welded Construction L.P.
1221 Green St
Washington, PA 15301

DATE
09/17/2018

PLEASE PAY
\$4,860.00

DUE DATE
11/01/2018

PO #

80835

SITE #

Elizabeth PA Security

SUBCONTRACTOR #

2016-SL_ME-008

DATE	ACTIVITY	QTY	RATE	AMOUNT
09/10/2018	Welded #2 Security/Unit on Welded site Elizabeth twp	24	45.00	1,080.00
09/11/2018	Welded #2 Security/Unit on Welded site Elizabeth twp	12	45.00	540.00
09/12/2018	Welded #2 Security/Unit on Welded site Elizabeth twp	12	45.00	540.00
09/13/2018	Welded #2 Security/Unit on Welded site Elizabeth twp	12	45.00	540.00
09/14/2018	Welded #2 Security/Unit on Welded site Elizabeth twp	12	45.00	540.00
09/15/2018	Welded #2 Security/Unit on Welded site Elizabeth twp	12	45.00	540.00
09/16/2018	Welded #2 Security/Unit on Welded site Elizabeth twp	24	45.00	1,080.00

The attachment had to be sent via email, as it was too large
to send through with invoice

TOTAL DUE

\$4,860.00

THANK YOU.



American Pipeline Security LLC
2650 Mauld Rd
Winnsboro, LA 71295
admin@acginc1.com

Invoice 1792

BILL TO

Welded Construction L.P.
1221 Green St
Washington, PA 15301

DATE
09/17/2018

PLEASE PAY
\$5,150.00

DUE DATE
11/01/2018

PO #

80835

SITE #

Washington PA Escort

SUBCONTRACTOR #

2016-SL_ME-008

DATE	ACTIVITY	QTY	RATE	AMOUNT
09/11/2018	Welded Wash Esc Escort for Welded/ Unit 93 / Truck # 3021	10	50.00	500.00
09/11/2018	Welded Wash Esc Escort for Welded/ Unit 96 / Truck # 3018	10	50.00	500.00
09/12/2018	Welded Wash Esc Escort for Welded/ Unit 93 / Truck # 3021	10	50.00	500.00
09/12/2018	Welded Wash Esc Escort for Welded/ Unit 96 / Truck # 3018	10	50.00	500.00
09/13/2018	Welded Wash Esc Escort for Welded/ Unit 93 / Truck # 3021	11	50.00	550.00
09/13/2018	Welded Wash Esc Escort for Welded/ Unit 96 / Truck # 3018	10	50.00	500.00
09/14/2018	Welded Wash Esc Escort for Welded/ Unit 93 / Truck # 3021	12	50.00	600.00
09/14/2018	Welded Wash Esc Escort for Welded/ Unit 96 / Truck # 3018	10	50.00	500.00
09/15/2018	Welded Wash Esc Escort for Welded/ Unit 96 / Truck # 3018	10	50.00	500.00
09/15/2018	Welded Wash Esc Escort for Welded/ Unit 93 / Truck # 3021	10	50.00	500.00

TOTAL DUE

\$5,150.00

THANK YOU.



American Pipeline Security LLC
2650 Mauld Rd
Winnsboro, LA 71295
admin@acginc1.com

Invoice 1788

BILL TO

Welded Construction L.P.
1221 Green St
Washington, PA 15301

DATE
09/17/2018

PLEASE PAY
\$4,860.00

DUE DATE
11/01/2018

PO #

80835

SITE #

Washington PA Security

SUBCONTRACTOR #

2016-SL_ME-008

DATE	ACTIVITY	QTY	RATE	AMOUNT
09/10/2018	Welded #1 Welded Site Wylie Ave/ Security plus Unit	24	45.00	1,080.00
09/11/2018	Welded #1 Welded Site Wylie Ave/ Security plus Unit	12	45.00	540.00
09/12/2018	Welded #1 Welded Site Wylie Ave/ Security plus Unit	12	45.00	540.00
09/13/2018	Welded #1 Welded Site Wylie Ave/ Security plus Unit	12	45.00	540.00
09/14/2018	Welded #1 Welded Site Wylie Ave/ Security plus Unit	12	45.00	540.00
09/15/2018	Welded #1 Welded Site Wylie Ave/ Security plus Unit	12	45.00	540.00
09/16/2018	Welded #1 Welded Site Wylie Ave/ Security plus Unit	24	45.00	1,080.00

TOTAL DUE

\$4,860.00

THANK YOU.



American Pipeline Security LLC
2650 Mauld Rd
Winnsboro, LA 71295
admin@acginc1.com

Invoice 1781

BILL TO

Welded Construction L.P.
1221 Green St
Washington, PA 15301

DATE
09/11/2018

PLEASE PAY
\$4,600.00

DUE DATE
10/26/2018

PO #

80835

SITE #

Washington PA Escort

SUBCONTRACTOR #

2016-SL_ME-008

DATE	ACTIVITY	QTY	RATE	AMOUNT
09/04/2018	Welded Wash Esc Escort for Welded/ Unit 96 / Truck #3018	10	50.00	500.00
09/04/2018	Welded Wash Esc Escort for Welded/ Unit 93 / Truck #3021	10	50.00	500.00
09/05/2018	Welded Wash Esc Escort for Welded/ Unit 96 / Truck #3018	11	50.00	550.00
09/05/2018	Welded Wash Esc Escort for Welded/ Unit 93 / Truck #3021	10	50.00	500.00
09/06/2018	Welded Wash Esc Escort for Welded/ Unit 96 / Truck #3018	10	50.00	500.00
09/06/2018	Welded Wash Esc Escort for Welded/ Unit 93 / Truck #3021	11	50.00	550.00
09/07/2018	Welded Wash Esc Escort for Welded/ Unit 93 / Truck #3021	10	50.00	500.00
09/07/2018	Welded Wash Esc Escort for Welded/ Unit 96 / Truck #3018	10	50.00	500.00
09/08/2018	Welded Wash Esc Escort for Welded/ Unit 96 / Truck #3018	4	50.00	200.00
09/08/2018	Welded Wash Esc Escort for Welded/ Unit 93 / Truck #3021	6	50.00	300.00

TOTAL DUE

\$4,600.00

THANK YOU.



American Pipeline Security LLC

2650 Mauld Rd
Winnsboro, LA 71295
admin@acginc1.com

Invoice 1782

BILL TO

Welded Construction L.P.
1221 Green St
Washington, PA 15301

DATE
09/11/2018

PLEASE PAY
\$4,860.00

DUE DATE
10/26/2018

PO #

80835

SITE #

Washington PA Security

SUBCONTRACTOR #

2016-SL_ME-008

DATE	ACTIVITY	QTY	RATE	AMOUNT
09/03/2018	Welded #1 Welded Site Wylie Ave/ Security plus Unit	24	45.00	1,080.00
09/04/2018	Welded #1 Welded Site Wylie Ave/ Security plus Unit	12	45.00	540.00
09/05/2018	Welded #1 Welded Site Wylie Ave/ Security plus Unit	12	45.00	540.00
09/06/2018	Welded #1 Welded Site Wylie Ave/ Security plus Unit	12	45.00	540.00
09/07/2018	Welded #1 Welded Site Wylie Ave/ Security plus Unit	12	45.00	540.00
09/08/2018	Welded #1 Welded Site Wylie Ave/ Security plus Unit	12	45.00	540.00
09/09/2018	Welded #1 Welded Site Wylie Ave/ Security plus Unit	24	45.00	1,080.00

TOTAL DUE

\$4,860.00

THANK YOU.



American Pipeline Security LLC

2650 Mauld Rd
Winnsboro, LA 71295
admin@acginc1.com

Invoice 1783

BILL TO

Welded Construction L.P.
1221 Green St
Washington, PA 15301

DATE
09/11/2018

PLEASE PAY
\$4,860.00

DUE DATE
10/26/2018

PO #

80835

SITE #

Elizabeth PA Security

SUBCONTRACTOR #

2016-SL_ME-008

DATE	ACTIVITY	QTY	RATE	AMOUNT
09/03/2018	Welded #2 Security/Unit on Welded site Elizabeth twp	24	45.00	1,080.00
09/04/2018	Welded #2 Security/Unit on Welded site Elizabeth twp	12	45.00	540.00
09/05/2018	Welded #2 Security/Unit on Welded site Elizabeth twp	12	45.00	540.00
09/06/2018	Welded #2 Security/Unit on Welded site Elizabeth twp	12	45.00	540.00
09/07/2018	Welded #2 Security/Unit on Welded site Elizabeth twp	12	45.00	540.00
09/08/2018	Welded #2 Security/Unit on Welded site Elizabeth twp	12	45.00	540.00
09/09/2018	Welded #2 Security/Unit on Welded site Elizabeth twp	24	45.00	1,080.00

TOTAL DUE

\$4,860.00

THANK YOU.



American Pipeline Security LLC

2650 Mauld Rd

Winnsboro, LA 71295

admin@acginc1.com

Invoice 1773

BILL TO

Welded Construction L.P.
1221 Green St
Washington, PA 15301

DATE
09/05/2018

PLEASE PAY
\$4,320.00

DUE DATE
10/20/2018

PO #

80835

SITE #

Elizabeth PA Security

SUBCONTRACTOR #

2016-SL_ME-008

DATE	ACTIVITY	QTY	RATE	AMOUNT
08/27/2018	Welded #2 Security/Unit on Welded site Elizabeth twp	12	45.00	540.00
08/28/2018	Welded #2 Security/Unit on Welded site Elizabeth twp	12	45.00	540.00
08/29/2018	Welded #2 Security/Unit on Welded site Elizabeth twp	12	45.00	540.00
08/30/2018	Welded #2 Security/Unit on Welded site Elizabeth twp	12	45.00	540.00
08/31/2018	Welded #2 Security/Unit on Welded site Elizabeth twp	12	45.00	540.00
09/01/2018	Welded #2 Security/Unit on Welded site Elizabeth twp	12	45.00	540.00
09/02/2018	Welded #2 Security/Unit on Welded site Elizabeth twp	24	45.00	1,080.00

TOTAL DUE

\$4,320.00

THANK YOU.



American Pipeline Security LLC
 2650 Mauld Rd
 Winnsboro, LA 71295
 admin@acginc1.com

Invoice 1775

BILL TO

Welded Construction L.P.
 1221 Green St
 Washington, PA 15301

DATE
 09/05/2018

PLEASE PAY
\$4,875.00

DUE DATE
 10/20/2018

PO #

80835

SITE #

Washington, PA Escort

SUBCONTRACTOR #

2016-SL_ME-008

DATE	ACTIVITY	QTY	RATE	AMOUNT
08/27/2018	Welded Wash Esc Escort for Welded/ Unit 93 / Truck #3021	10	50.00	500.00
08/27/2018	Welded Wash Esc Escort for Welded/ Unit 96 / Truck #3018	11	50.00	550.00
08/28/2018	Welded Wash Esc Escort for Welded/ Unit 93 / Truck #3021	10	50.00	500.00
08/28/2018	Welded Wash Esc Escort for Welded/ Unit 96 / Truck #3018	10	50.00	500.00
08/29/2018	Welded Wash Esc Escort for Welded/ Unit 96 / Truck #3018	11	50.00	550.00
08/29/2018	Welded Wash Esc Escort for Welded/ Unit 93 / Truck #3021	10	50.00	500.00
08/30/2018	Welded Wash Esc Escort for Welded/ Unit 96 / Truck #3018	10	50.00	500.00
08/30/2018	Welded Wash Esc Escort for Welded/ Unit 93 / Truck #3021	11.50	50.00	575.00
08/31/2018	Welded Wash Esc Escort for Welded/ Unit 93 / Truck #3031	10	50.00	500.00
08/31/2018	Welded Wash Esc Escort for Welded/ Unit 96 / Truck # Was told not needed	4	50.00	200.00

TOTAL DUE

\$4,875.00

THANK YOU.



American Pipeline Security LLC

2650 Mauld Rd

Winnsboro, LA 71295

admin@acginc1.com

Invoice 1772

BILL TO

Welded Construction L.P.

1221 Green St

Washington, PA 15301

DATE
09/05/2018

PLEASE PAY
\$4,320.00

DUE DATE
10/20/2018

PO #

80835

SITE #

Washington, PA Security

SUBCONTRACTOR #

2016-SL_ME-008

DATE	ACTIVITY	QTY	RATE	AMOUNT
08/27/2018	Welded #1 Welded Site Wylie Ave/ Security plus Unit	12	45.00	540.00
08/28/2018	Welded #1 Welded Site Wylie Ave/ Security plus Unit	12	45.00	540.00
08/29/2018	Welded #1 Welded Site Wylie Ave/ Security plus Unit	12	45.00	540.00
08/30/2018	Welded #1 Welded Site Wylie Ave/ Security plus Unit	12	45.00	540.00
08/31/2018	Welded #1 Welded Site Wylie Ave/ Security plus Unit	12	45.00	540.00
09/01/2018	Welded #1 Welded Site Wylie Ave/ Security plus Unit	12	45.00	540.00
09/02/2018	Welded #1 Welded Site Wylie Ave/ Security plus Unit	24	45.00	1,080.00

TOTAL DUE

\$4,320.00

THANK YOU.



American Pipeline Security LLC

2650 Mauld Rd

Winnsboro, LA 71295

admin@acginc1.com

Invoice 1760

BILL TO

Welded Construction L.P.
1221 Green St
Washington, PA 15301

DATE
08/27/2018

PLEASE PAY
\$4,320.00

DUE DATE
10/11/2018

PO #

80835

SITE #

Washington PA Security

SUBCONTRACTOR #

2016-SL_ME-008

DATE	ACTIVITY	QTY	RATE	AMOUNT
08/20/2018	Welded #1 Welded Site Wylie Ave/ Security plus Unit	12	45.00	540.00
08/21/2018	Welded #1 Welded Site Wylie Ave/ Security plus Unit	12	45.00	540.00
08/22/2018	Welded #1 Welded Site Wylie Ave/ Security plus Unit	12	45.00	540.00
08/23/2018	Welded #1 Welded Site Wylie Ave/ Security plus Unit	12	45.00	540.00
08/24/2018	Welded #1 Welded Site Wylie Ave/ Security plus Unit	12	45.00	540.00
08/25/2018	Welded #1 Welded Site Wylie Ave/ Security plus Unit	12	45.00	540.00
08/26/2018	Welded #1 Welded Site Wylie Ave/ Security plus Unit	24	45.00	1,080.00

TOTAL DUE

\$4,320.00

THANK YOU.



American Pipeline Security LLC
2650 Mauld Rd
Winnsboro, LA 71295
admin@acginc1.com

Invoice 1762

BILL TO

Welded Construction L.P.
1221 Green St
Washington, PA 15301

DATE
08/27/2018

PLEASE PAY
\$6,475.00

DUE DATE
10/11/2018

PO #

80835

SITE #

Washington PA Escort

SUBCONTRACTOR #

2016-SL_ME-008

DATE	ACTIVITY	QTY	RATE	AMOUNT
08/20/2018	Welded Wash Esc Escort for Welded/ Unit 88 / Truck #3018	11	50.00	550.00
08/20/2018	Welded Wash Esc Escort for Welded/ Unit 96 / Truck #3021	10.50	50.00	525.00
08/21/2018	Welded Wash Esc Escort for Welded/ Unit 88 / Truck #3018	10	50.00	500.00
08/21/2018	Welded Wash Esc Escort for Welded/ Unit 96 / Truck #3021	10	50.00	500.00
08/22/2018	Welded Wash Esc Escort for Welded/ Unit 93 / Truck #3018	11	50.00	550.00
08/22/2018	Welded Wash Esc Escort for Welded/ Unit 88 / Truck #3021	12	50.00	600.00
08/23/2018	Welded Wash Esc Escort for Welded/ Unit 93 / Truck #3021	10	50.00	500.00
08/23/2018	Welded Wash Esc Escort for Welded/ Unit 96 / Truck #3018	11	50.00	550.00
08/24/2018	Welded Wash Esc Escort for Welded/ Unit 93 / Truck #3021	11	50.00	550.00
08/24/2018	Welded Wash Esc Escort for Welded/ Unit 96 / Truck #3018	13	50.00	650.00
08/25/2018	Welded Wash Esc Escort for Welded/ Unit 96 / Truck #3018	10	50.00	500.00
08/25/2018	Welded Wash Esc Escort for Welded/ Unit 93 / Truck #3021	10	50.00	500.00

TOTAL DUE

\$6,475.00

THANK YOU.



American Pipeline Security LLC

2650 Mauld Rd
Winnsboro, LA 71295
admin@acginc1.com

Invoice 1761

BILL TO

Welded Construction L.P.
1221 Green St
Washington, PA 15301

DATE
08/27/2018

PLEASE PAY
\$4,320.00

DUE DATE
10/11/2018

PO #

80835

SITE #

Elizabeth PA Security

SUBCONTRACTOR #

2016-SL_ME-008

DATE	ACTIVITY	QTY	RATE	AMOUNT
08/20/2018	Welded #2 Security/Unit on Welded site Elizabeth twp	12	45.00	540.00
08/21/2018	Welded #2 Security/Unit on Welded site Elizabeth twp	12	45.00	540.00
08/22/2018	Welded #2 Security/Unit on Welded site Elizabeth twp	12	45.00	540.00
08/23/2018	Welded #2 Security/Unit on Welded site Elizabeth twp	12	45.00	540.00
08/24/2018	Welded #2 Security/Unit on Welded site Elizabeth twp	12	45.00	540.00
08/25/2018	Welded #2 Security/Unit on Welded site Elizabeth twp	12	45.00	540.00
08/26/2018	Welded #2 Security/Unit on Welded site Elizabeth twp	24	45.00	1,080.00

TOTAL DUE

\$4,320.00

THANK YOU.



American Pipeline Security LLC

2650 Mauld Rd

Winnsboro, LA 71295

admin@acginc1.com

Invoice 1753

BILL TO

Welded Construction L.P.
1221 Green St
Washington, PA 15301

DATE
08/21/2018

PLEASE PAY
\$4,320.00

DUE DATE
10/05/2018

PO #

80835

SITE #

Washington PA Security

SUBCONTRACTOR #

2016-SL_ME-008

DATE	ACTIVITY	QTY	RATE	AMOUNT
08/13/2018	Welded #1 Welded Site Wylie Ave/ Security plus Unit	12	45.00	540.00
08/14/2018	Welded #1 Welded Site Wylie Ave/ Security plus Unit	12	45.00	540.00
08/15/2018	Welded #1 Welded Site Wylie Ave/ Security plus Unit	12	45.00	540.00
08/16/2018	Welded #1 Welded Site Wylie Ave/ Security plus Unit	12	45.00	540.00
08/17/2018	Welded #1 Welded Site Wylie Ave/ Security plus Unit	12	45.00	540.00
08/18/2018	Welded #1 Welded Site Wylie Ave/ Security plus Unit	12	45.00	540.00
08/19/2018	Welded #1 Welded Site Wylie Ave/ Security plus Unit	24	45.00	1,080.00

TOTAL DUE

\$4,320.00

THANK YOU.



American Pipeline Security LLC

2650 Mauld Rd
Winnsboro, LA 71295
admin@acginc1.com

Invoice 1757

BILL TO

Welded Construction L.P.
1221 Green St
Washington, PA 15301

DATE
08/21/2018

PLEASE PAY
\$5,600.00

DUE DATE
10/05/2018

PO #

80835

SITE #

Washington PA Escort

SUBCONTRACTOR #

2016-SL_ME-008

DATE	ACTIVITY	QTY	RATE	AMOUNT
08/13/2018	Welded Wash Esc Escort for Welded/ Unit 96 / Truck #3018	10	50.00	500.00
08/13/2018	Welded Wash Esc Escort for Welded/ Unit 86 / Truck #3021	10	50.00	500.00
08/14/2018	Welded Wash Esc Escort for Welded/ Unit 96 / Truck #3018	10	50.00	500.00
08/14/2018	Welded Wash Esc Escort for Welded/ Unit 86 / Truck #3021	11	50.00	550.00
08/15/2018	Welded Wash Esc Escort for Welded/ Unit 96 / Truck #3018	10	50.00	500.00
08/15/2018	Welded Wash Esc Escort for Welded/ Unit 86 / Truck #3021	10	50.00	500.00
08/16/2018	Welded Wash Esc Escort for Welded/ Unit 96 / Truck #3018	10	50.00	500.00
08/16/2018	Welded Wash Esc Escort for Welded/ Unit 86 / Truck #3021	10	50.00	500.00
08/17/2018	Welded Wash Esc Escort for Welded/ Unit 96 / Truck #3018	10	50.00	500.00
08/18/2018	Welded Wash Esc Escort for Welded/ Unit 96 / Truck #3018	10	50.00	500.00
08/18/2018	Welded Wash Esc Escort for Welded/ Unit 88 / Truck #3021	11	50.00	550.00

TOTAL DUE

\$5,600.00

THANK YOU.



American Pipeline Security LLC

2650 Mauld Rd

Winnsboro, LA 71295

admin@acginc1.com

Invoice 1754

BILL TO

Welded Construction L.P.
1221 Green St
Washington, PA 15301

DATE
08/21/2018

PLEASE PAY
\$4,320.00

DUE DATE
10/05/2018

PO #

80835

SITE #

Elizabeth PA Security

SUBCONTRACTOR #

2016-SL_ME-008

DATE	ACTIVITY	QTY	RATE	AMOUNT
08/13/2018	Welded #2 Security/Unit on Welded site Elizabeth twp	12	45.00	540.00
08/14/2018	Welded #2 Security/Unit on Welded site Elizabeth twp	12	45.00	540.00
08/15/2018	Welded #2 Security/Unit on Welded site Elizabeth twp	12	45.00	540.00
08/16/2018	Welded #2 Security/Unit on Welded site Elizabeth twp	12	45.00	540.00
08/17/2018	Welded #2 Security/Unit on Welded site Elizabeth twp	12	45.00	540.00
08/18/2018	Welded #2 Security/Unit on Welded site Elizabeth twp	12	45.00	540.00
08/19/2018	Welded #2 Security/Unit on Welded site Elizabeth twp	24	45.00	1,080.00

TOTAL DUE

\$4,320.00

THANK YOU.



American Pipeline Security LLC
2650 Mauld Rd
Winnsboro, LA 71295
admin@acginc1.com

Invoice 1745

BILL TO

Welded Construction L.P.
1221 Green St
Washington, PA 15301

DATE
08/14/2018

PLEASE PAY
\$4,320.00

DUE DATE
09/28/2018

PO #

80835

SITE #

Elizabeth, PA Security

SUBCONTRACTOR #

2016-SL_ME-008

DATE	ACTIVITY	QTY	RATE	AMOUNT
08/06/2018	Welded #2 Security/Unit on Welded site Elizabeth twp	12	45.00	540.00
08/07/2018	Welded #2 Security/Unit on Welded site Elizabeth twp	12	45.00	540.00
08/08/2018	Welded #2 Security/Unit on Welded site Elizabeth twp	12	45.00	540.00
08/09/2018	Welded #2 Security/Unit on Welded site Elizabeth twp	12	45.00	540.00
08/10/2018	Welded #2 Security/Unit on Welded site Elizabeth twp	12	45.00	540.00
08/11/2018	Welded #2 Security/Unit on Welded site Elizabeth twp	12	45.00	540.00
08/12/2018	Welded #2 Security/Unit on Welded site Elizabeth twp	24	45.00	1,080.00

TOTAL DUE

\$4,320.00

THANK YOU.



American Pipeline Security LLC
2650 Mauld Rd
Winnsboro, LA 71295
admin@acginc1.com

Invoice 1744

BILL TO

Welded Construction L.P.
1221 Green St
Washington, PA 15301

DATE
08/14/2018

PLEASE PAY
\$4,320.00

DUE DATE
09/28/2018

PO #
80835

SITE #
Washington, PA security

SUBCONTRACTOR #
2016-SL_ME-008

DATE	ACTIVITY	QTY	RATE	AMOUNT
08/06/2018	Welded #1 Welded Site Wylie Ave/ Security plus Unit	12	45.00	540.00
08/07/2018	Welded #1 Welded Site Wylie Ave/ Security plus Unit	12	45.00	540.00
08/08/2018	Welded #1 Welded Site Wylie Ave/ Security plus Unit	12	45.00	540.00
08/09/2018	Welded #1 Welded Site Wylie Ave/ Security plus Unit	12	45.00	540.00
08/10/2018	Welded #1 Welded Site Wylie Ave/ Security plus Unit	12	45.00	540.00
08/11/2018	Welded #1 Welded Site Wylie Ave/ Security plus Unit	12	45.00	540.00
08/12/2018	Welded #1 Welded Site Wylie Ave/ Security plus Unit	24	45.00	1,080.00

TOTAL DUE

\$4,320.00

THANK YOU.



American Pipeline Security LLC
2650 Mauld Rd
Winnsboro, LA 71295
admin@acginc1.com

Invoice 1749

BILL TO

Welded Construction L.P.
1221 Green St
Washington, PA 15301

DATE
08/14/2018

PLEASE PAY
\$6,050.00

DUE DATE
09/28/2018

PO #

80835

SITE #

Washington PA Escort

SUBCONTRACTOR #

2016-SL_ME-008

DATE	ACTIVITY	QTY	RATE	AMOUNT
08/06/2018	Welded Wash Esc Escort for Welded/ Unit 96 / Truck #3018	10	50.00	500.00
08/06/2018	Welded Wash Esc Escort for Welded/ Unit 86 / Truck #3021	10	50.00	500.00
08/07/2018	Welded Wash Esc Escort for Welded/ Unit 96 / Truck #3018	10	50.00	500.00
08/07/2018	Welded Wash Esc Escort for Welded/ Unit 88 / Truck #3021	10	50.00	500.00
08/08/2018	Welded Wash Esc Escort for Welded/ Unit 88 / Truck #3021	10	50.00	500.00
08/08/2018	Welded Wash Esc Escort for Welded/ Unit 96 / Truck #3018	10	50.00	500.00
08/09/2018	Welded Wash Esc Escort for Welded/ Unit 88 / Truck #3021	10	50.00	500.00
08/09/2018	Welded Wash Esc Escort for Welded/ Unit 96 / Truck #3018	10	50.00	500.00
08/10/2018	Welded Wash Esc Escort for Welded/ Unit 96 / Truck #3018	10	50.00	500.00
08/10/2018	Welded Wash Esc Escort for Welded/ Unit 88 / Truck #3021	10	50.00	500.00
08/11/2018	Welded Wash Esc Escort for Welded/ Unit 96 / Truck #3018	10	50.00	500.00
08/11/2018	Welded Wash Esc Escort for Welded/ Unit 88 / Truck #3021	11	50.00	550.00

TOTAL DUE

\$6,050.00

THANK YOU.