

**CHANGE
ORDER**

OWNER X
ARCHITECT X
CONTRACTOR X

PROJECT: Hidalgo County Courthouse
Contract C-20-503-12-08

CONTRACTORS CHANGE ORDER #: 004
DATE: March 25th, 2021
CONTRACT DATE: December 8th, 2020

To County of Hidalgo, Texas:

This Change Order # 004 is entered into by and between Owner and Contractor for the purpose of commencing with the Price for additional services as listed below. All items will be fully funded based on the prices below.

The workorder is changed as follows per approved estimate for additional scope:

			Change Order #004 – Storage Double Handling Fees October - January	\$91,234.30

Total Amount for Change Order \$ 91,234.30

Not valid until signed by the Owner and Contractor.

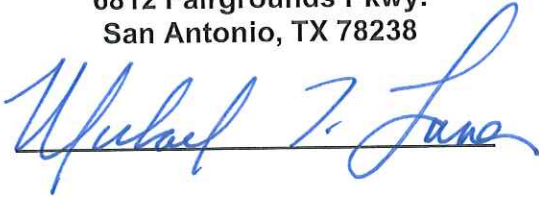
The original Contract	\$ 4,997,691.00
Total Previous Changes	\$ 107,524.70
Adjusted Contract with Previous Changes	\$ 5,105,215.70
Current Change Order	\$ 91,234.30
Total Contract	\$ 5,196,450.00
The Contract Time for this Change Order will be increased by	0 Days
The Original date of Substantial Completion	
The Current Date of Substantial Completion	

PROJECT: Hidalgo County Courthouse
Contract C-20-503-12-08

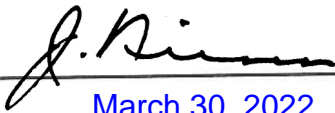
CONTRACTORS CHANGE ORDER #: 004
DATE: March 25th, 2021
CONTRACT DATE: December 8th, 2020

Signature Page:

Contractor:
The Caprock Group, LLC
dba Texas Wilson
6812 Fairgrounds Pkwy.
San Antonio, TX 78238



Architect:
HDR Architecture, Inc.
8750 N. Central Expressway
Dallas, Texas 75231



March 30, 2022

Owner:
County of Hidalgo, Texas
2812 S. Business 281
Edinburg, TX 78539

ACTUAL LABOR HOURS AND EXPENSES TO UNLOAD, RELOAD AND TRANSPORT FROM STORAGE TO COURTHOUSE

DATE	CONTRACT LABOR HOURS	CONTRACT LABOR HOURLY RATE	TOTAL CONTRACT LABOR COST	TXW LABOR HOURS	*TXW LABOR HOURLY RATE	TOTAL TXW LABOR COST	PROJECT MANAGER HOURS	*PROJECT MANAGER HOURLY RATE	TOTAL PROJECT MANAGER COST	EXECUTIVE MANAGER HOURS	*EXECUTIVE MANAGER HOURLY RATE	TOTAL EXECUTIVE MANAGER COST	NUMBER OF TRUCKS per day	TOTAL COST PER TRUCK	TOTAL TRUCK COST	TOTAL COST PER DAY
10/11/2021	67	\$ 25.00	\$1,675.00	10	\$ 25.38	\$ 253.80	2	\$ 32.40	\$ 64.80							\$ 1,993.60
10/12/2021	30	\$ 25.00	\$ 750.00	8	\$ 25.38	\$ 203.04	4	\$ 32.40	\$ 129.60							\$ 1,082.64
10/13/2021	35	\$ 25.00	\$ 875.00													\$ 875.00
10/14/2021	35	\$ 25.00	\$ 875.00													\$ 875.00
10/15/2021	6	\$ 25.00	\$ 150.00													\$ 150.00
10/21/2021	20	\$ 25.00	\$ 500.00	8	\$ 25.38	\$ 203.04	4	\$ 32.40	\$ 129.60							\$ 832.64
11/1/2021	8	\$ 25.00	\$ 200.00	8	\$ 25.38	\$ 203.04	2	\$ 32.40	\$ 64.80							\$ 467.84
11/8/2021	44	\$ 25.00	\$1,100.00	8	\$ 25.38	\$ 203.04										\$ 1,303.04
11/9/2021	10	\$ 25.00	\$ 250.00	8	\$ 25.38	\$ 203.04										\$ 453.04
11/10/2021	29	\$ 25.00	\$ 725.00	8	\$ 25.38	\$ 203.04										\$ 928.04
11/11/2021	27	\$ 25.00	\$ 675.00	8	\$ 25.38	\$ 203.04										\$ 878.04
11/15/2021	16	\$ 25.00	\$ 400.00	4	\$ 25.38	\$ 101.52										\$ 501.52
11/19/2021	12	\$ 25.00	\$ 300.00	6	\$ 25.38	\$ 152.28	2	\$ 32.40	\$ 64.80							\$ 517.08
12/28/2021	8	\$ 25.00	\$ 200.00													\$ 200.00
12/29/2021	30	\$ 25.00	\$ 750.00													\$ 750.00
1/3/2022	68	\$ 25.00	\$1,700.00	22	\$ 25.38	\$ 558.36	1	\$ 32.40	\$ 32.40							\$ 2,290.76
1/4/2022	40	\$ 25.00	\$1,000.00	11	\$ 25.38	\$ 279.18	2	\$ 32.40	\$ 64.80							\$ 1,343.98
1/5/2022	40	\$ 25.00	\$1,000.00	9	\$ 25.38	\$ 228.42										\$ 1,228.42
1/6/2022	52	\$ 25.00	\$1,300.00	18	\$ 25.38	\$ 456.84	1	\$ 32.40	\$ 32.40							\$ 1,789.24
1/7/2022	26	\$ 25.00	\$ 650.00	8	\$ 25.38	\$ 203.04										\$ 853.04
1/10/2022	35	\$ 25.00	\$ 875.00	5	\$ 25.38	\$ 126.90	2	\$ 32.40	\$ 64.80							\$ 1,066.70
1/11/2022	68	\$ 25.00	\$1,700.00	9	\$ 25.38	\$ 228.42										\$ 1,928.42
1/12/2022	52	\$ 25.00	\$1,300.00	9	\$ 25.38	\$ 228.42	1	\$ 32.40	\$ 32.40							\$ 1,560.82
1/13/2022	60	\$ 25.00	\$1,500.00	9	\$ 25.38	\$ 228.42										\$ 1,728.42
1/14/2022	40	\$ 25.00	\$1,000.00	8	\$ 25.38	\$ 203.04										\$ 1,203.04
1/17/2022	42	\$ 25.00	\$1,050.00	8	\$ 25.38	\$ 203.04	2	\$ 32.40	\$ 64.80							\$ 1,317.84
1/18/2022	32	\$ 25.00	\$ 800.00	10	\$ 25.38	\$ 253.80										\$ 1,053.80
1/19/2022	36	\$ 25.00	\$ 900.00	9	\$ 25.38	\$ 228.42										\$ 1,128.42
1/20/2022	32	\$ 25.00	\$ 800.00	9	\$ 25.38	\$ 228.42										\$ 1,028.42
1/21/2022	22	\$ 25.00	\$ 550.00	8	\$ 25.38	\$ 203.04	1	\$ 32.40	\$ 32.40							\$ 785.44
1/24/2022	59	\$ 25.00	\$1,475.00	8	\$ 25.38	\$ 203.04										\$ 1,678.04
1/25/2022	74	\$ 25.00	\$1,850.00	8	\$ 25.38	\$ 203.04										\$ 2,053.04
1/26/2022	68	\$ 25.00	\$1,700.00	8	\$ 25.38	\$ 203.04										\$ 1,903.04
1/27/2022	48	\$ 25.00	\$1,200.00	8	\$ 25.38	\$ 203.04	4	\$ 32.40	\$ 129.60							\$ 1,532.64
1/28/2022	27	\$ 25.00	\$ 675.00	8	\$ 25.38	\$ 203.04										\$ 878.04
1/31/2022	12	\$ 25.00	\$ 300.00				2	\$ 32.40	\$ 64.80							\$ 364.80

* Labor rate includes 35% labor burden
 SUBTOTAL \$ 40,523.84
 Overhead and Profit - 15% \$ 6,078.58
ACTUAL LABOR TOTAL AS OF 01/31/2022: \$ 46,602.42

ACTUAL TRUCK FEES TO TRANSPORT FROM STORAGE TO COURTHOUSE

DATE	NUMBER OF TRUCKS	TOTAL TRUCK COST	TOTAL COST PER DAY
10/12/2021	1	\$ 240.00	\$ 240.00
10/21/2021	1	\$ 240.00	\$ 240.00
11/8/2021	1	\$ 240.00	\$ 240.00
11/10/2021	1	\$ 240.00	\$ 240.00
11/11/2021	1	\$ 240.00	\$ 240.00
11/15/2021	1	\$ 240.00	\$ 240.00
12/28/2021	1	\$ 240.00	\$ 240.00
12/29/2021	1	\$ 240.00	\$ 240.00
1/3/2022	3	\$ 720.00	\$ 720.00
1/4/2022	3	\$ 720.00	\$ 720.00
1/5/2022	3	\$ 720.00	\$ 720.00
1/6/2022	3	\$ 720.00	\$ 720.00
1/7/2022	3	\$ 720.00	\$ 720.00
1/10/2022	3	\$ 720.00	\$ 720.00
1/11/2022	3	\$ 720.00	\$ 720.00
1/12/2022	3	\$ 720.00	\$ 720.00
1/13/2022	3	\$ 720.00	\$ 720.00
1/14/2022	3	\$ 720.00	\$ 720.00
1/17/2022	3	\$ 720.00	\$ 720.00
1/18/2022	3	\$ 720.00	\$ 720.00
1/19/2022	3	\$ 720.00	\$ 720.00
1/20/2022	3	\$ 720.00	\$ 720.00
1/21/2022	3	\$ 720.00	\$ 720.00
1/24/2022	3	\$ 720.00	\$ 720.00
1/25/2022	3	\$ 720.00	\$ 720.00
1/26/2022	3	\$ 720.00	\$ 720.00
1/27/2022	2	\$ 480.00	\$ 480.00
1/28/2022	2	\$ 480.00	\$ 480.00
1/31/2022	1	\$ 240.00	\$ 240.00

SUBTOTAL \$ 16,080.00
 Overhead and Profit - 15% \$ 2,412.00
ACTUAL TRUCK TOTALS AS OF 1/31/2022 \$ 18,492.00

ACTUAL STORAGE FEES FOR 12/01/2021 - 01/31/2022

MCALLEN FOREIGN TRADE ZONE STORAGE INVOICE - December Storage Fee	\$ 11,760.00
MCALLEN FOREIGN TRADE ZONE STORAGE INVOICE - January Storage Fee	\$ 11,760.00
MCALLEN FOREIGN TRADE ZONE UTILITY INVOICE - 11/10/21 through 12/13/21	\$ 236.59
MCALLEN FOREIGN TRADE ZONE UTILITY INVOICE - 12/13/21 through 1/16/22	\$ 288.04
MCALLEN FOREIGN TRADE ZONE UTILITY INVOICE - 1/16/22 through 1/31/22 ESTIMATED... INVOICE HAS NOT ARRIVED YET	\$ 288.04
Overhead and Profit - 15%	\$ 1,807.21
ACTUAL STORAGE TOTAL AS OF 1/31/2022 \$ 26,139.88	

GRAND TOTAL: \$ 91,234.29

CONTRACTOR'S COST SUMMARY

PROJECT: New New Hidalgo County Courthouse

CHANGE DOCUMENT:

PROJECT NO.: 10085982

CONTRACTOR: The Caprock Group LLC dba Texas Wilson

DATE: Feb. 10, 2022

SUBCONTRACTOR:

DATE:

This form, itemized accountings and appropriate supporting data must be attached to any change documents or claim.

(Only fill in applicable line items)

- | | | | |
|----|--|---------------------|--|
| 1. | Labor * (including benefits) | \$ <u>40,523.84</u> | (Attach Cost Summaries and breakdowns) |
| 2. | Materials and Products * | \$ <u>40,412.67</u> | (Attach Cost Summaries and breakdowns) |
| 3. | (Subtotal of lines 1 and 2) | \$ <u>80,936.51</u> | |
| 4. | Overhead and Profit (15 PCT of line 3) | \$ <u>10,291.79</u> | |
| 5. | Premium Time on Contract Work | \$ <u>0</u> | |
| 6. | Major Construction Equipment Rental * | \$ <u>0</u> | (Shall not exceed A.E.D. Schedules) |
| 7. | Subcontractor's name and cost: | | |

(Attach Cost Summaries and breakdowns)

Work Category:

a	\$	_____
b	\$	_____
c	\$	_____
d	\$	_____
e	\$	_____
f	\$	_____
g	\$	_____
h	\$	_____
i	\$	_____
j	\$	_____
k	\$	_____
l	\$	_____
m	\$	_____
n	\$	_____
o	\$	_____
p	\$	_____
q	\$	_____

- | | | |
|-----|--|---------------------|
| 8. | Total Subcontractor cost (total of lines 7a through 7q) | \$ <u>0</u> |
| 9. | Contractor's O & P on Sub's. Work (5 PCT of line 8) | \$ <u>0</u> |
| 10. | (Subtotal of lines 3, 4, 5, 6, 8 and 9) | \$ <u>91,234.30</u> |
| 11. | Bond ___% and Insurance ___% (if required) = ___% of line 10 | \$ <u>0</u> |

12. TOTAL PROPOSED COST ADJUSTMENT (total of lines 10 and 11): \$ 91,234.30

13. PROPOSED CONTRACT TIME ADJUSTMENT : NA ADD DEDUCT (calendar days)
 (Provide supportive data substantiating claim for additional days in accordance with Contract Documents)

* Attach complete breakdown of itemized accounting and supporting data, sufficient to permit evaluation.

CONTRACTOR PROPOSED CHANGE

PROJECT: New Hidalgo County Courthouse

HDR PROJECT NUMBER: 10085982

TO: HDR Architecture, Inc.

Contractor: The Caprock Group LLC dba Texas Wilson Feb 10, 2022

REASON FOR PROPOSAL:

- Design to comply with building code requirements
 - Product / material unavailable to meet Project schedule
 - No qualified installer for specified item
 - Supplier refuses to warrant product or installation
 - Project cost cutting / cost reduction
 - Supplier, Subcontractor or Contractor convenience
 - Value Engineering (may be used for "Value Engineering Change Proposal" govern by Federal Acquisition Regulations)
 - Other:
- Product not available
 - Reduce Project construction time
 - Unanticipated / existing condition
 - Specified product / system unsuitable for application
 - Owner suggested or requested
 - Constructability issue

Explanation in Detail: See attached: Cost Summary document attached

Double handling (labor), truck fees and warehouse storage fees to accept, Receive & redeliver furniture from Storage to the HCOH. Fees labor due to site not available for delivery.

REASON FOR NOT GIVING PRIORITY TO SPECIFIED METHOD, ITEMS OR SYSTEM: See attached:

REFERENCES:

Specification Section number: Article(s)/paragraph(s):
Drawings / Sections / Details:

DESCRIPTION OF PROPOSAL:

This Cost Summary is for period 10/11/2021 - 1/31/2022. Cost #4
Previously submitted Cost Summary submitted 10/29/21 is for period 7/30/2021 - 11/30/21

SUPPORTING DATA:

Attach description, specifications, drawings, photographs, performance data, test data, environmental criteria, and any additional data or information for evaluation.

- Sample is attached: Yes No
- Sample will be sent if requested: Yes No
- Maintenance Service Available: Yes No

If yes, location:
Spare Parts Source:

INVOICE



McAllen Foreign Trade Zone

6401 South 33rd. St.
McAllen, TX 78503
(956) 682-4306

ISO 9001 Registered

Invoice Number: 28942

Invoice Date: 11/8/2021

Customer: TEXWIL

Due Date: 12/1/2021

TEXAS WILSON
6401 S.36TH ST.
MCALLEN, TEXAS 78503

QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	NET AMOUNT
21,000	BLDG	BUILDING H RENT - 12/1/21 - 12/31/21	\$0.430	\$9,030.00
		-		
21,000	BLDG-1	BUILDING H - OPERATING EXPENSES 12/1/21 - 12/31/21	\$0.130	\$2,730.00

Invoices not paid on or before **12/1/2021** are subject to a 1.5% monthly finance charge. Minimum finance charge is \$1.00.

Invoice Total:

\$11,760.00

"Filling The Missing Pieces In Global Logistics"

INVOICE



McAllen Foreign Trade Zone

6401 South 33rd. St.
McAllen, TX 78503
(956) 682-4306

ISO 9001 Registered

Invoice Number: 29054
Invoice Date: 12/8/2021
Customer: TEXWIL
Due Date: 1/1/2022

TEXAS WILSON
6401 S.36TH ST.
MCALLEN, TEXAS 78503

QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	NET AMOUNT
21,000	BLDG	BUILDING H RENT - 01/1/22 - 01/31/22	\$0.430	\$9,030.00
21,000	BLDG-1	BUILDING H - OPERATING EXPENSES 01/1/22 - 01/31/22	\$0.130	\$2,730.00

Invoices not paid on or before **1/1/2022** are subject to a 1.5% monthly finance charge. Minimum finance charge is \$1.00.

Invoice Total: \$11,760.00

"Filling The Missing Pieces In Global Logistics"

INVOICE



McAllen Foreign Trade Zone

6401 South 33rd. St.
McAllen, TX 78503
(956) 682-4306

ISO 9001 Registered

Invoice Number: 29118

Invoice Date: 1/4/2022

Customer: TEXWIL

Due Date: 1/20/2022

TEXAS WILSON
6401 S.36TH ST.
MCALLEN, TEXAS 78503

QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	NET AMOUNT
1	UTILITY	ELECTRICAL BLDG. H, 11/10/21 - 12/13/21 ESID# 38394670	\$236.590	\$236.59

Invoices not paid on or before **1/20/2022** are subject to a 1.5% monthly finance charge. Minimum finance charge is \$1.00.

Invoice Total:

\$236.59

"Filling The Missing Pieces In Global Logistics"

INVOICE



McAllen Foreign Trade Zone

6401 South 33rd. St.
McAllen, TX 78503
(956) 682-4306

ISO 9001 Registered

Invoice Number: 29236

Invoice Date: 1/31/2022

Customer: TEXWIL

Due Date: 2/14/2022

TEXAS WILSON
6401 S.36TH ST.
MCALLEN, TEXAS 78503

QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	NET AMOUNT
1	UTILITY	ELECTRICAL BLDG. H, 12/13/21 - 1/16/22 ESID# 38394670	\$288.040	\$288.04

Invoices not paid on or before **2/14/2022** are subject to a 1.5% monthly finance charge. Minimum finance charge is \$1.00.

Invoice Total:

\$288.04

"Filling The Missing Pieces In Global Logistics"

MAKE CHECKS PAYABLE TO:

RENTAL INVOICE



PENSKE TRUCK LEASING CO., L.P.
P.O. BOX 7429
PASADENA, CA 91109-7429

6650 0020 RP 17 20220117 NNNNNN 000721 0001

TEXAS WILSON
ATTN: J. B. GARCIA
6812 FAIRGROUNDS PKWY
SAN ANTONIO, TX 78238-4536

INVOICE TOTAL
\$1,222.10

RENTAL LOCATION

PHARR, TX
(956) 781-2073

CUSTOMER NUMBER	INVOICE DATE	PAYMENT DUE BY	INVOICE NUMBER
33TV9Y00 0546-10	01/14/22	UPON RCPT	C083083306

PLEASE DETACH AND RETURN WITH PAYMENT

REFERENCE INVOICE NUMBER ON REMITTANCE

CUSTOMER NUMBER	INVOICE DATE	PAYMENT DUE BY	INVOICE NUMBER	PAGE
33TV9Y00 0546-10	01/14/22	UPON RCPT	C083083306	1 OF 2

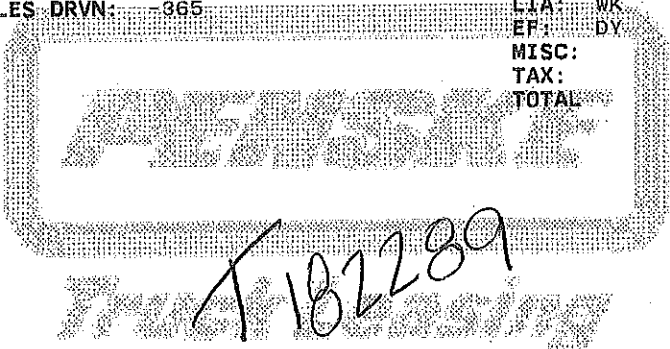
RENTAL SUMMARY

RENTAL AGREEMENT	VEHICLE NUMBER	VEHICLE TYPE	FIXED CHARGES	BILLABLE MILES	MILEAGE CHARGES	OTHER	TAX CHARGES	TOTAL
C083083306	488146	26FT SAD MEDIUM VAN	825.00	365-	109.50-	395.50	111.10	1,222.10

RENTAL DETAIL

RA #:	VEHICLE #:	TYPE:	CLASS:	RA SEQ:	DATE OUT:	TIME OUT:	MILES OUT:	MILES DRVN:	IN:	IN:	IN:	FIXED:	MILES:	LDW:	LTA:	EF:	MISC:	TAX:	TOTAL								
C083083306	488146	26FT SAD MEDIUM VAN	2026	17	01/04/22	10:00	11343	365	01/11/22	10:00	10978	1.0	365.00	1.0	1.0	1.0				825.00	109.50	175.00	175.00	21.00	24.50	111.10	1,222.10

DRIVER
KYLE SUMNER SMITH



TOTAL: 1,222.10

TAX DETAIL

TAX CHARGES	AMOUNT
TX SHORT-TERM RENTAL TAX	111.10

MISC DETAILS

UNIT	QTY	RATE	TOTAL
ENVIRONMENTAL FEE	DY	1.0 21.00	21.00
VEHICLE LICENSING RECOVERY FEE	DY	1.0 24.50	24.50

ORIG. AGREEMENT: C081654655
ORIG. CHECK OUT: 09/14/21
EXPECTED RETURN: 09/28/21

MAKE CHECKS PAYABLE TO:

PENSKE TRUCK LEASING CO., L.P.
P.O. BOX 7429
PASADENA, CA 91109-7429

RENTAL INVOICE



6650 0020 RP 17 20220117 NNNNNN 000721 0001

TEXAS WILSON
ATTN: J.B. GARCIA
6812 FAIRGROUNDS PKWY
SAN ANTONIO, TX 78238-4536

INVOICE TOTAL
\$1,342.55

RENTAL LOCATION

PHARR, TX
(956) 781-2073

CUSTOMER NUMBER	INVOICE DATE	PAYMENT DUE BY	INVOICE NUMBER
33TV9Y00 0546-10	01/14/22	UPON RCPT	C083092914

PLEASE DETACH AND RETURN WITH PAYMENT

REFERENCE INVOICE NUMBER ON REMITTANCE

CUSTOMER NUMBER	INVOICE DATE	PAYMENT DUE BY	INVOICE NUMBER	PAGE
33TV9Y00 0546-10	01/14/22	UPON RCPT	C083092914	1 OF 2

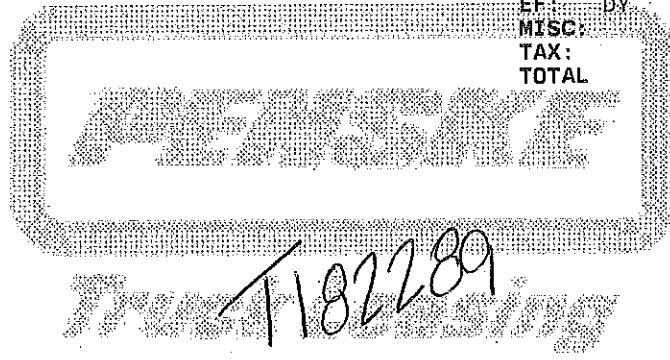
RENTAL SUMMARY

RENTAL AGREEMENT	VEHICLE NUMBER	VEHICLE TYPE	FIXED CHARGES	BILLABLE MILES	MILEAGE CHARGES	OTHER	TAX CHARGES	TOTAL
C083092914	101390	26FT SAD MEDIUM VAN	825.00			395.50	122.05	1,342.55

RENTAL DETAIL

		UNIT	QTY	RATE	TOTAL
RA #:	C083092914	DATE OUT:	01/05/22	IN:	01/12/22
VEHICLE #:	101390	TIME OUT:	16:30	IN:	16:30
TYPE:	26FT SAD MEDIUM	MILES OUT:	199039	IN:	199039
CLASS:	2026	FIXED:	WK		1.0
RA SEQ:	9	LDW:	WK		1.0
NEXT RA:	C083178616	LIA:	WK		1.0
		EF:	DY		1.0
		MISC:			
		TAX:			24.50
		TOTAL			122.05
					1,342.55

DRIVER
KYLE SUMNER SMITH



TOTAL: 1,342.55

TAX DETAIL

TAX CHARGES	
TX SHORT-TERM RENTAL TAX	122.05
ORIG. AGREEMENT:	C082448402
ORIG. CHECK OUT:	11/10/21
EXPECTED RETURN:	04/01/22

MISC DETAILS

	UNIT	QTY	RATE	TOTAL
VEHICLE LICENSING RECOVERY FEE	DY	1.0	24.50	24.50
ENVIRONMENTAL FEE	DY	1.0	21.00	21.00

MAKE CHECKS PAYABLE TO:

RENTAL INVOICE



PENSKE TRUCK LEASING CO., L.P.
P.O. BOX 7429
PASADENA, CA 91109-7429

INVOICE TOTAL

\$1,698.62

RENTAL LOCATION

PHARR, TX
(956) 781-2073

6650 0020 RP 19 20220119 NNNNNN 000559 0001

TEXAS WILSON
ATTN: J.B. GARCIA
6812 FAIRGROUNDS PKWY
SAN ANTONIO, TX 78238-4536



CUSTOMER NUMBER	INVOICE DATE	PAYMENT DUE BY	INVOICE NUMBER
33TV9Y00 0546-10	01/18/22	UPON RCPT	C083178619

PLEASE DETACH AND RETURN WITH PAYMENT

REFERENCE INVOICE NUMBER ON REMITTANCE

CUSTOMER NUMBER	INVOICE DATE	PAYMENT DUE BY	INVOICE NUMBER	PAGE
33TV9Y00 0546-10	01/18/22	UPON RCPT	C083178619	1 OF 2

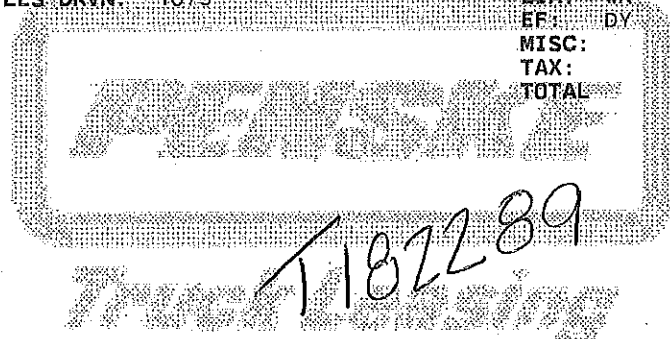
RENTAL SUMMARY

RENTAL AGREEMENT	VEHICLE NUMBER	VEHICLE TYPE	FIXED CHARGES	BILLABLE MILES	MILEAGE CHARGES	OTHER	TAX CHARGES	TOTAL
C083178619	488146	26FT SAD MEDIUM VAN	825.00	1079	323.70	395.50	154.42	1,698.62

RENTAL DETAIL

RA #:	VEHICLE #:	TYPE:	CLASS:	RA SEQ:	NEXT RA:	DATE OUT:	TIME OUT:	MILES OUT:	MILES DRVN:	IN:	IN:	IN:	FIXED:	MILES:	LDW:	LIA:	FF:	MISC:	TAX:	TOTAL								
C083178619	488146	26FT SAD. MEDIUM	2026	18	C083239206	01/11/22	10:00	10978	1079	01/18/22	10:00	12057	WK	1079.0	1.0	175.00	1.0	21.00		24.50	154.42	825.00	323.70	175.00	175.00	21.00	24.50	1,698.62

DRIVER
KYLE SUMNER SMITH



TOTAL: 1,698.62

TAX DETAIL

TAX CHARGES	TAX CHARGES
TX SHORT-TERM RENTAL TAX	154.42
ORIG. AGREEMENT:	C081654655
ORIG. CHECK OUT:	09/14/21
EXPECTED RETURN:	09/28/21

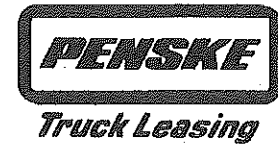
MISC DETAILS

MISC DETAILS	UNIT	QTY	RATE	TOTAL
ENVIRONMENTAL FEE	DY	1.0	21.00	21.00
VEHICLE LICENSING RECOVERY FEE	DY	1.0	24.50	24.50

MAKE CHECKS PAYABLE TO:

PENSKE TRUCK LEASING CO., L.P.
P.O. BOX 7429
PASADENA, CA 91109-7429

RENTAL INVOICE



6650 0020 RP 20 20220120 NNNNNN 000682 0001

TEXAS WILSON
ATTN: J.B. GARCIA
6812 FAIRGROUNDS PKWY
SAN ANTONIO, TX 78238-4536



INVOICE TOTAL
\$1,507.55

RENTAL LOCATION

PHARR, TX
(956) 781-2073

CUSTOMER NUMBER	INVOICE DATE	PAYMENT DUE BY	INVOICE NUMBER
33TV9Y00 0546-10	01/19/22	UPON RCPT	C083178616

PLEASE DETACH AND RETURN WITH PAYMENT

REFERENCE INVOICE NUMBER ON REMITTANCE

CUSTOMER NUMBER	INVOICE DATE	PAYMENT DUE BY	INVOICE NUMBER	PAGE
33TV9Y00 0546-10	01/19/22	UPON RCPT	C083178616	1 OF 2

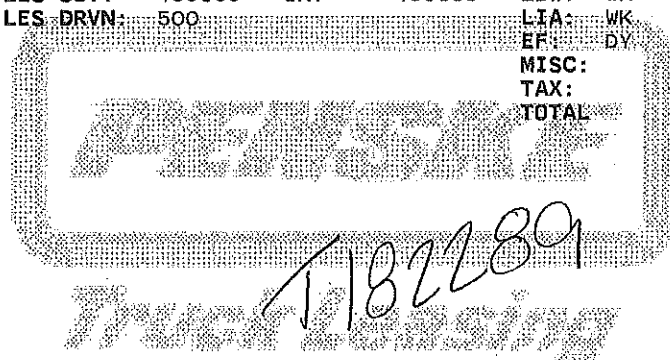
RENTAL SUMMARY

RENTAL AGREEMENT	VEHICLE NUMBER	VEHICLE TYPE	FIXED CHARGES	BILLABLE MILES	MILEAGE CHARGES	OTHER	TAX CHARGES	TOTAL
C083178616	101390	26FT SAD MEDIUM VAN	825.00	500	150.00	395.50	137.05	1,507.55

RENTAL DETAIL

					UNIT	QTY	RATE	TOTAL	
RA #:	C083178616	DATE OUT:	01/12/22	IN:	01/19/22	FIXED: WK	1.0	825.00	825.00
VEHICLE #:	101390	TIME OUT:	16:30	IN:	16:30	MILES: MI	500.0	.30	150.00
TYPE:	26FT SAD MEDIUM	MILES OUT:	199039	IN:	199539	LDW: WK	1.0	175.00	175.00
CLASS:	2026	MILES-DRVN:	500		LIA: WK	1.0	175.00	175.00	
RA SEQ:	10				EF: DY	1.0	21.00	21.00	
NEXT RA:	C083259634				MISC:			24.50	
					TAX:			137.05	
					TOTAL:			1,507.55	

DRIVER
KYLE SUMNER SMITH



TOTAL: 1,507.55

TAX DETAIL

TAX CHARGES

TX SHORT-TERM RENTAL TAX	137.05
ORIG. AGREEMENT:	C082448402
ORIG. CHECK OUT:	11/10/21
EXPECTED RETURN:	11/11/21

MISC DETAILS

	UNIT	QTY	RATE	TOTAL
ENVIRONMENTAL FEE	DY	1.0	21.00	21.00
VEHICLE LICENSING RECOVERY FEE	DY	1.0	24.50	24.50

MAKE CHECKS PAYABLE TO:

PENSKE TRUCK LEASING CO., L.P.
P.O. BOX 7429
PASADENA, CA 91109-7429

RENTAL INVOICE



6650 0020 RP 26 20220126 NNNNNN 000692 0001

TEXAS WILSON
ATTN: J.B. GARCIA
6812 FAIRGROUNDS PKWY
SAN ANTONIO, TX 78238-4536



INVOICE TOTAL
\$1,642.19

RENTAL LOCATION

PHARR, TX
(956) 781-2073

CUSTOMER NUMBER	INVOICE DATE	PAYMENT DUE BY	INVOICE NUMBER
33TV9Y00 0546-10	01/25/22	UPON RCPT	C083239206

PLEASE DETACH AND RETURN WITH PAYMENT

REFERENCE INVOICE NUMBER ON REMITTANCE

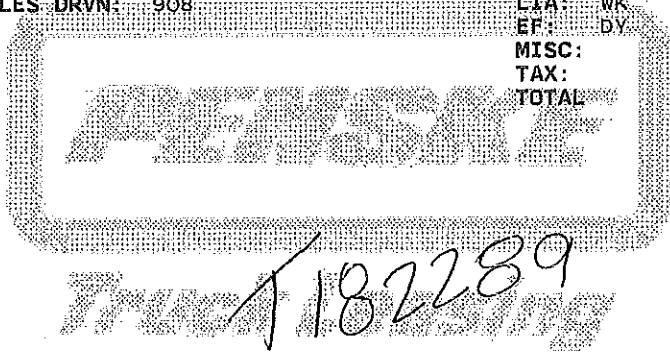
CUSTOMER NUMBER	INVOICE DATE	PAYMENT DUE BY	INVOICE NUMBER	PAGE
33TV9Y00 0546-10	01/25/22	UPON RCPT	C083239206	1 OF 2

RENTAL SUMMARY

RENTAL AGREEMENT	VEHICLE NUMBER	VEHICLE TYPE	FIXED CHARGES	BILLABLE MILES	MILEAGE CHARGES	OTHER	TAX CHARGES	TOTAL
C083239206	488146	26FT SAD MEDIUM VAN	825.00	908	272.40	395.50	149.29	1,642.19

RENTAL DETAIL

	UNIT	QTY	RATE	TOTAL
RA #: C083239206	DATE OUT: 01/18/22	IN: 01/25/22	FIXED: WK 1.0	825.00
VEHICLE #: 488146	TIME OUT: 10:00	IN: 10:00	MILES: MI 908.0	.30
TYPE: 26FT SAD MEDIUM	MILES OUT: 12057	IN: 12965	LDW: WK 1.0	175.00
CLASS: 2026	MILES DRVN: 908		LIA: WK 1.0	175.00
RA SEQ: 19			EF: DY 1.0	21.00
NEXT RA: C083325172			MISC: TAX: 24.50	
DRIVER: KYLE SUMNER SMITH			TOTAL: 149.29	
			TOTAL: 1,642.19	



TOTAL: 1,642.19

TAX DETAIL

TAX CHARGES

TX SHORT-TERM RENTAL TAX	149.29
ORIG. AGREEMENT:	C081654655
ORIG. CHECK OUT:	09/14/21
EXPECTED RETURN:	09/28/21

MISC DETAILS

	UNIT	QTY	RATE	TOTAL
ENVIRONMENTAL FEE	DY	1.0	21.00	21.00
VEHICLE LICENSING RECOVERY FEE	DY	1.0	24.50	24.50