



AREA WIDE PROTECTIVE

4244 Mt Pleasant St NW  
North Canton, Ohio 44720  
(800) 343-2650  
billing@awptraffic.com

*Emailed  
6/22*

# Invoice

1016065303

Date: 6/14/2022

**Bill To:**  
Precision Pipeline LLC  
ACCOUNTS PAYABLE  
10 WHILEY RD  
Lancaster, Ohio 43130

**Remit To:**  
AWP, Inc. dba Area Wide Protective  
P.O. Box 636219  
Cincinnati, OH 45263

Customer ID	Dates of Service	P.O. Number	Payment Terms
14704	6/5/2022 — 6/11/2022	#3736	Net 30

98789867 - 4310 CITY VIEW TERRACE, DAYTON, OH 45431, USA - ANTHONY DELAWDER

Quantity	Description	Rate	Amount
1.00	98789867 <i>VPC 2201</i>	\$0.00	\$0.00
1.00	DAILY RATE LANE CLOSURE OPERATION 06/6/2022-RAPPLEY, Lakeithsondra, 8:00 AM EDT-5:00 PM EDT	\$617.50	\$617.50
1.00	DAILY RATE LANE CLOSURE OPERATION 06/6/2022-PRATER, Dalton J, 8:00 AM EDT-5:00 PM EDT	\$617.50	\$617.50
1.00	Billable	\$0.00	\$0.00
1.00	Scheduled: 06/08/22	\$0.00	\$0.00
0.75	BILLABLE	\$1,160.00	\$870.00

Subtotal	\$2,105.00
Tax	\$0.00
Total	\$2,105.00
Balance	

view your  
online at  
safety.com.

*\$2105.00  
\$ 617.50  
+ 617.50  
\$ 870.00  
\$ 926.26*

*5136.26 + 5% 256.8  
( 5393.07 )*

Vendor# 45 Transaction# 18008  
 PQ# 3736  
 GL 5400  
 Job Number VPC 2201  
 Cost Code 1 Cost Class 3  
 PPL Invoice \_\_\_\_\_ Approved \_\_\_\_\_



AREA WIDE PROTECTIVE

4244 Mt Pleasant St NW  
North Canton, Ohio 44720  
(800) 343-2650  
billing@awptraff.com

Emailed  
6/9  
6/20

Invoice  
1016060618

Date: 5/31/2022

Bill To: Precision Pipeline LLC  
ACCOUNTS PAYABLE  
10 WHILEY RD  
Lancaster, Ohio 43130

Remit To:  
P.O. Box 636219  
Cincinnati, OH  
45263

#3736

Customer ID	Dates of Service	P.O. Number	Payment Terms
14704	5/22/2022 — 5/28/2022		Net 30

98789867 - 4310 CITY VIEW TERRACE, DAYTON, OH 45431, USA - ANTHONY DELAWDER			
Quantity	Description	Rate	Amount
1.00	98789867	\$0.00	\$0.00
1.00	DAILY RATE LANE CLOSURE OPERATION 05/23/2022-RAPPLEY, Lakeithsondra, 8:00 AM EDT-4:00 PM EDT	\$617.50	\$617.50
1.00	DAILY RATE LANE CLOSURE OPERATION 05/23/2022-PRATER, Dalton J, 8:00 AM EDT-4:00 PM EDT	\$617.50	\$617.50
1.00	DAILY RATE LANE CLOSURE OPERATION 05/25/2022-RAPPLEY, Lakeithsondra, 8:00 AM EDT-12:00 PM EDT	\$617.50	\$617.50
1.00	DAILY RATE LANE CLOSURE OPERATION 05/25/2022-PRATER, Dalton J, 8:00 AM EDT-12:00 PM EDT	\$617.50	\$617.50
1.00	Billable	\$0.00	\$0.00
1.00	Scheduled: 05/26/22	\$0.00	\$0.00
0.75	BILLABLE	\$1,160.00	\$870.00
1.00	DAILY RATE LANE CLOSURE OPERATION 05/27/2022-RAPPLEY, Lakeithsondra, 8:00 AM EDT-4:00 PM EDT	\$617.50	\$617.50
1.00	DAILY RATE LANE CLOSURE OPERATION 05/27/2022-PRATER, Dalton J, 8:00 AM EDT-4:00 PM EDT	\$617.50	\$617.50

Vendor# 45 Transaction# 17839  
 PO# 3736  
 GL 5400  
 Job Number Vec2201  
 Cost Code 1 Cost Class 3  
 PPL Invoice \_\_\_\_\_ Approved \_\_\_\_\_

Subtotal \$4,575.00  
 Tax \$0.00



AREA WIDE PROTECTIVE

4244 Mt Pleasant St NW  
North Canton, Ohio 44720  
(800) 343-2650

[billing@awptrafficsafety.com](mailto:billing@awptrafficsafety.com)

# Invoice

1016067836

Date: 6/21/2022

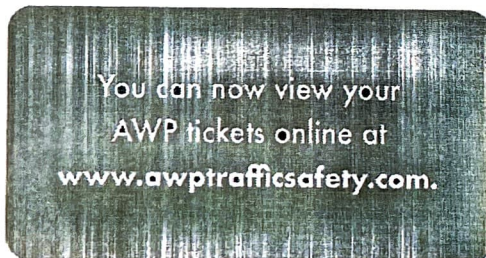
**Bill To:**  
Precision Pipeline LLC  
ACCOUNTS PAYABLE  
10 WHILEY RD  
Lancaster, Ohio 43130

**Remit To:**  
AWP, Inc. dba Area Wide Protective  
P.O. Box 636219  
Cincinnati, OH 45263

Customer ID	Dates of Service	P.O. Number	Payment Terms
14704	6/12/2022 — 6/18/2022	<i>3736</i>	Net 30

98789867 - 4413 BURKHARDT AVE, DAYTON, OH 45431, USA - ANTHONY DELAWDER

Quantity	Description	Rate	Amount
1.00	98789867 <i>Vec2201</i>	\$0.00	\$0.00
0.75	DAILY RATE FLAGGING OPERATION 06/13/2022-HELTON, Sam A, 7:30 AM EDT-12:00 PM EDT	\$580.00	\$435.00
0.75	DAILY RATE FLAGGING OPERATION 06/13/2022-KUSHMA, Donald A, 7:30 AM EDT-12:00 PM EDT	\$580.00	\$435.00



You can now view your  
AWP tickets online at  
[www.awptrafficsafety.com](http://www.awptrafficsafety.com).

Subtotal	\$870.00
Tax	\$0.00
<b>Total</b>	<b>\$870.00</b>
Balance	

Vendor# 45 Transaction# 18086  
 PO# 3736  
 GL 5400  
 Job Number Vec2201  
 Cost Code 1 Cost Class 3  
 PPL Invoice Approved

Vendor# \_\_\_\_\_  
 PO# \_\_\_\_\_  
 GL \_\_\_\_\_  
 Job Number \_\_\_\_\_  
 Cost Code \_\_\_\_\_  
 PPL Invoice Approved



AREA WIDE PROTECTIVE

4244 Mt Pleasant St NW  
North Canton, Ohio 44720  
(800) 343-2650

[billing@awptraff.com](mailto:billing@awptraff.com)

# Invoice

1016052494-1

Date: 6/27/2022

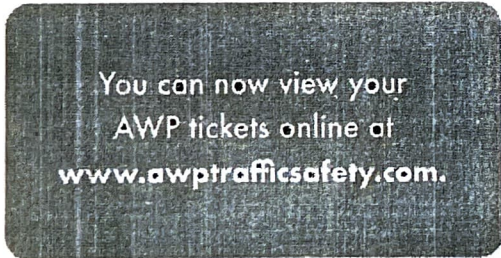
**Bill To:** Precision Pipeline LLC  
ACCOUNTS PAYABLE  
10 WHILEY RD  
Lancaster, Ohio 43130

**Remit To:**  
AWP, Inc. dba Area Wide Protective  
P.O. Box 636219  
Cincinnati, OH 45263

Customer ID	Dates of Service	P.O. Number	Payment Terms
14704	5/1/2022 — 5/7/2022	#3736	Net 30

98789867 - 4310 CITY VIEW TERRACE, DAYTON, OH 45431, USA - ANTHONY DELAWDER

Quantity	Description	Rate	Amount
1.00	98789867	\$0.00	\$0.00
0.75	<b>DAILY RATE LANE CLOSURE OPERATION</b> 05/2/2022-RAPPLEY, Lakeithsondra, 8:00 AM EDT-12:00 PM EDT	\$617.50	\$463.13
0.75	<b>DAILY RATE LANE CLOSURE OPERATION</b> 05/2/2022-PRATER, Dalton J, 8:00 AM EDT-12:00 PM EDT	\$617.50	\$463.13



Subtotal	\$926.26
Tax	\$0.00
<b>Total</b>	<b>\$926.26</b>
Balance	

Vendor# 45 Transaction# 18085  
 PO# 3736  
 GL 5100  
 Job Number VEC 2201  
 Cost Code 1 Cost Class 3  
 PPL Invoice \_\_\_\_\_ Approved \_\_\_\_\_

\* Revised invoice.  
 they rmd (4) cancellations  
 from orig. invoice.  
 \* ATT. email.