

Groves Electrical Service, Inc.
2410 Squire Place
Farmers Branch, Texas 75234

TECL #17392

Date
9/24/2021

Invoice #
104388

Terms
Net 10th

Ordered By
Dennis Sewell

P.O. No.

Bill To

City of Wylie
300 Country Club
Wylie, Texas 75098

Ship To

Founders Park
851 Hensley
Wylie, TX

SERVICE INVOICE

Description	Qty	Rate	Amount
Johnnie Groves on Jobsite W/Service - Hourly	12	70.00	840.00
Electrician's Helper on Jobsite - Hourly - J. Ham	12	50.00	600.00
Electrician's Helper on Jobsite - Hourly - T. Peralta	12	50.00	600.00
Christian Ortega on Jobsite W/Service Truck - Hourly	11.5	70.00	805.00
Jose Ortega on Jobsite W/Service Truck - Hourly	11.5	70.00	805.00
Electrician's Helper on Jobsite - Hourly - E. Viera	11.5	50.00	575.00
Electrician's Helper on Jobsite - Hourly - J. Montes	4	50.00	200.00
Electrician's Helper on Jobsite - Hourly - H. Carrion	4	50.00	200.00
Electrician's Helper on Jobsite - Hourly - D. Castro	4	50.00	200.00
Electrician's Helper on Jobsite - Hourly - J. Gallegos	4	50.00	200.00
Electrician's Helper on Jobsite - Hourly - E. Mejia	4	50.00	200.00
Electrician's Helper on Jobsite - Hourly - C. Rodriguez	4	50.00	200.00
Use of Crane on Jobsite W/Operator	6	90.00	540.00
750MCM BN	420	27.00	11,340.00
750MCM O	420	27.00	11,340.00
750MCM Y	420	27.00	11,340.00
750MCM BLACK	420	27.00	11,340.00
WIRE CUT	1	200.00	200.00
PULLING HEADS	4	35.00	140.00

For Billing Question contact maria@groveselectric.com or
lesa@groveselectric.com

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Wylie, TX

SERVICE INVOICE

Description	Qty	Rate	Amount
750MCM 2 HOLE LUG	4	29.00	116.00

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Regulated by The Texas Department of Licensing and Regulation
P.O. Box 12157 Austin, TX 78711

Subtotal	\$51,781.00
Sales Tax (8.25%)	\$0.00
Payments/Credits	\$0.00
Balance Due	\$51,781.00

53	DEL. DATE	54	SUPPLIER'S INVOICE NUMBER	55	PICKED UP BY OR SHIP BY	56	ORDERED BY	57	LINES OF PURCHASES	58	SERVICE TYPE	59	CONTACT AT JOB (IF DIFFERENT FROM ORDERED BY)	60	104388
							Jing	1-7							
										DESCRIPTION	Repair underground Wire				
										DATE/TIME OF CALL	9-13-25				

QTY.	MATERIAL	TRADE NAME DESCRIPTION	PRICE	OF MAT'L	U	EXTENDED PRICE
120	750mm B/N		27		1	11,340
20	250mm C		27		2	11,340
20	250mm Y		27		3	11,340
20	250mm Black		27		4	11,340
1	Wire Cut		200		5	200
4	Pulling heads				6	140
4	750mm 2 Holes		29		7	116
6	DD # 33		90		8	540
					9	
					10	46,356
					11	
					12	
					13	
					14	
					15	
					16	
					17	

WORK ORDERED BY (IF DIFFERENT FROM "BILL TO")		66	DATE REC'D	67	TIME	68	DAY OF WEEK REQUIRED	69	TAKEN BY
Dennis Seneff			9/13/25						Jing
JOB NAME AND ADDRESS (IF DIFFERENT FROM "BILL TO" NAME & ADDRESS)		70							
851 Hensley									
BILL TO	City of Wylie	71							
ADDRESS		72							
AGREED PRICE REFERENCE NO.		73							
CHG. AUTHOR P.O. #		74							
BILLING DATE		75	9/24/25						
DESCRIPTION OF WORK PERFORMED		76	9/23 - load all wire material and						
		77	tugger. Set up tugger and wire pull in Rope						
		78	then set up wire head and pull wire. When						
		79	wire head got to 90° at transformer too much						
		80	pressure on 90° and broke 90° dig under						
		81	transformer and fix 90° and finish pulling						
		82	wire. Backfill check continuity and terminate						
		83	on service side into main breaker.						

9/13	9:00	1:30	Jarvin Montes	H	4
9/1	9:00	1:30	Jason C	H	4
9/23	9:00	1:30	David C	H	4
9/1	9:00	1:30	Julian G	H	4
9/23	9:00	1:30	Erick M	H	4
9/1	9:00	1:30	Christian R	H	4
9/23	12:00	6:00	Demonte G	O	6

JOB COMPLETED? Y ☐ N ☐		84	LABOR B.T. ☐		85
9/1	6:30	7:00	Johnnie G	H	12
9/23	6:30	7:00	Jeremiah H	H	12
9/1	6:30	7:00	Thomas P	H	12
9/23	6:30	6:30	Christian O	J	11.5
9/1	6:30	6:30	Jose O	J	11.5
9/23	6:30	6:30	Emanuel V	H	11.5
TOTAL MATERIALS		86			
APPLICATION PERMIT FEE		87			
EMERG. SYS. ☐		88			
APPT. FEE ☐		89			
SPEC. EQUIP. ☐		90			
SUB TOTAL		91			
SALES TAX		92			

WE RECOMMEND: J-35x70 = 2450- 5425-
 H-59 1/2 x 50 = 2975-
 PERMANENT FILE COPY - RETURN TO BOOKKEEPER 51,781

ACKNOWLEDGE THE SATISFACTORY COMPLETION OF THE ABOVE DESCRIBED WORK & AGREE TO THE TERMS AND CONDITIONS ON THE BACK SIDE OF THIS INVOICE, TERMS NET 10TH.
 SIGNATURE X
 THANK YOU
 PAY THIS AMOUNT
 Remit to: GROVES ELECTRICAL SERVICE, INC. • 2410 Squire Place • Farmers Branch, TX 75234

Groves Electrical Service, Inc.
2410 Squire Place
Farmers Branch, Texas 75234

TECL #17392

Date
9/24/2021

Invoice #
104224

Terms
Net 10th

Ordered By
Dennis Sevell

P.O. No.

Bill To

City of Wylie
300 Country Club
Wylie, Texas 75098

Ship To

Founders Park
851 Hensley
Wylie, TX

SERVICE INVOICE

Description	Qty	Rate	Amount
Service Call	1	42.50	42.50
Johnnie Groves on Jobsite W/Service - Hourly	14.5	70.00	1,015.00
Electrician's Helper on Jobsite - Hourly - J. Ham	21.5	50.00	1,075.00
Electrician's Helper on Jobsite - Hourly - D. Gomez	8.5	50.00	425.00
Electrician's Helper on Jobsite - Hourly - T. Peralta	5.75	50.00	287.50
Electrician's Helper on Jobsite - Hourly - C. Redmon	3	50.00	150.00
PVC, 4" SCH 40	20	9.00	180.00
PVC, 4" coup	1	4.00	4.00
Use of Crane on Jobsite W/Operator	4	135.00	540.00
QT PULLING SOAP	5	10.00	50.00
QT PULLING SOAP	5	10.00	50.00

Subtotal \$3,819.00

Sales Tax (8.25%) \$0.00

Payments/Credits \$0.00

Balance Due \$3,819.00

For Billing Question contact maria@groveselectric.com or
lesa@groveselectric.com

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L. TO					DEL. DATE	SUPPLIERS INVOICE NUMBER	PICKED UP BY OR SHIP BY	ORDERED BY	LINES OF PURCHASES	SERVICE TYPE	CONTACT AT JOB (IF DIFFERENT FROM ORDERED BY)	104224
									1-2-4	DESCRIPTION 1/2 Football field has no power (west side) Trouble shoot & fix problem		
									5	DATE/TIME OF CALL 9-13-21		
										DAY OF WEEK REQUIRED		
										TAKEN BY		
										CITY		
										JOB NAME AND ADDRESS (IF DIFFERENT FROM "BILL TO" NAME & ADDRESS)		
										Dennis Sevell		
										851 Hensky Founders park		
										City of Wylie		
										ADDRESS		
										AGREED PRICE REFERENCE NO.		
										CHS. AUTHOR P.O. #		
										BILLING DATE 9/24/21		
										DESCRIPTION OF WORK PERFORMED		
										1/2 of park lights		
										not working about 5 fields. Service feeding		
										fields has 1 leg lost at main breaker Service		
										appears to be fed directly from XFMR. Customer		
										will call once to confirm there is no problem		
										on their end. Groves will call for dig test bore		
										recently done in area. 9/15 meet with oncor turn		
										off power trace & confirm wires 2 phases shorted		
										to other 2 phases dig to exposes conduct by Gas		
										markings no apparent damage.		
										JOB COMPLETED? Y ☒ N ☐		
										LABOR B.T. ☒		
										TOTAL MATERIALS		
										APPLICATIONS PERMIT FEE ☐		
										EMERG. SVS. ☐		
										APPT. FEE ☐		
										SPEC. EQUIP. ☐		
										SUB TOTAL		
										SALES TAX		
										THANK YOU		
										PAY THIS AMOUNT		
										Remit to: GROVES ELECTRICAL SERVICE, INC. • 2410 Squire Place • Farmers Branch, TX 75234		