

Spiniello Infrastructure West Inc

2650 Pomona Blvd
Pomona, CA 91768

Valley National Bank

0212
0138

6418

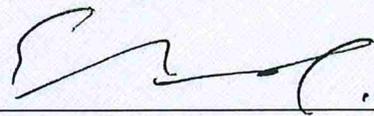
DATE 03/20/2026

PAY **6 4 6 4 3**
ONLY Six Four Six CENTS

\$*****646.43

PAY *****Six Hundred Forty-Six and 43/100 Dollars

TO THE ORDER OF Berts Office Trailers, Inc.
1143 E. Main St
El Cajon, CA 92021



⑈006418⑈ ⑆021201383⑆42571022⑈

Spiniello Infrastructure West Inc

Vendor: Berts Office Trailers, Inc.

BERTSOT

Check Date: March 20, 2026

6418

INVOICE DATE	INVOICE NO	DESCRIPTION	INV. AMOUNT	DISCNT TAKEN	BALANCE		
2-24-26	260172	6034 Trailer			646.43		
Chk. Date	3-20-26	Chk. No.	6418	Totals	0	0	646.43

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

Spiniello Infrastructure West Inc

2650 Pomona Blvd
Pomona, CA 91768

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6419

DATE 03/20/2026

PAY ONLY **254** ¹⁵/₁₀₀ CENTS
Two Five Four

\$*****254.15

PAY *****Two Hundred Fifty-Four and 15/100 Dollars

TO THE ORDER OF
Cesar Delgado
Spiniello Infrastructure West



⑈006419⑈ ⑆021201383⑆42571022⑈

Spiniello Infrastructure West Inc

Vendor: Cesar Delgado

CESDEL

Check Date: March 20, 2026

6419

INVOICE DATE	INVOICE NO	DESCRIPTION	INV. AMOUNT	DISCNT TAKEN	BALANCE		
3-17-26	03/17/26	EQWE-TRAVEL			254.15		
Chk. Date	3-20-26	Chk. No.	6419	Totals	0	0	254.15

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Spiniello Infrastructure West Inc

2650 Pomona Blvd
Pomona, CA 91768

Valley National Bank

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6420

DATE 03/20/2026

PAY **1,139** 00
ONLY One One Three Nine CENTS

\$*****1,139.00

PAY *****One Thousand One Hundred Thirty-Nine and 00/100 Dollars

TO THE ORDER OF
Cesar Galarza
Spiniello Companies



⑈006420⑈ ⑆021201383⑆42571022⑈

Spiniello Infrastructure West Inc

Vendor: Cesar Galarza

CESGAL

6420
Check Date: March 20, 2026

INVOICE DATE	INVOICE NO	DESCRIPTION	INV. AMOUNT	DISCNT TAKEN	BALANCE		
3-17-26	03/17/26	GCWE-SAFETY TRAINING			1139.00		
Chk. Date	3-20-26	Chk. No.	6420	Totals	0	0	1139.00

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6421

Spiniello Infrastructure West Inc

2650 Pomona Blvd
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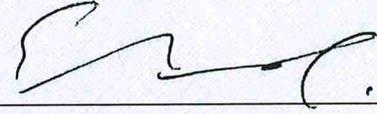
DATE 03/20/2026

PAY ONLY **15,075.60**
One Five Zero Seven Five CENTS

\$*****15,075.60

PAY *****Fifteen Thousand Seventy-Five and 60/100 Dollars

TO THE ORDER OF
CHARLES KING COMPANY, INC.
2841 GARDENA AVE
SIGNAL HILL, CA 90755



⑈006421⑈ ⑆021201383⑆42571022⑈

Spiniello Infrastructure West Inc

Vendor: CHARLES KING COMPANY, INC.

CHAKIN

Check Date: March 20, 2026

6421

INVOICE DATE	INVOICE NO	DESCRIPTION	INV. AMOUNT	DISCNT TAKEN	BALANCE		
2-09-26	4411-1	6033 rental			4410.00		
2-09-26	4418-1	6033 rental			10665.60		
Chk. Date	3-20-26	Chk. No.	6421	Totals	0	0	15075.60

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6423

Spiniello Infrastructure West Inc

2650 Pomona Blvd
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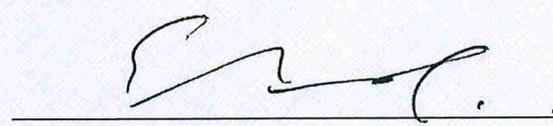
DATE 03/20/2026

PAY ONLY **1,475** ⁰⁴ GENTS
One Four Seven Five

\$*****1,475.04

PAY *****One Thousand Four Hundred Seventy-Five and 04/100 Dollars

TO THE ORDER OF ISCO Industries
100 Witherspoon St
2 west
Louisville, KY 40202



⑈006423⑈ ⑆021201383⑆42571022⑈

Spiniello Infrastructure West Inc
Vendor: ISCO Industries

ISCOIN

6423
Check Date: March 20, 2026

INVOICE DATE	INVOICE NO	DESCRIPTION	INV. AMOUNT	DISCNT TAKEN	BALANCE		
2-13-26	35073757	6021 rental			1475.04		
Chk. Date	3-20-26	Chk. No.	6423	Totals	0	0	1475.04

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Spiniello Infrastructure West Inc

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6424

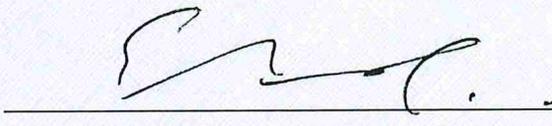
DATE 03/20/2026

PAY **1,200** 00
ONLY One Two Zero Zero CENTS

\$*****1,200.00

PAY *****One Thousand Two Hundred and 00/100 Dollars

TO THE ORDER OF
MZB Engineering, Inc.
1192 Athlone Lane
Corona, CA 92882



⑈006424⑈ ⑆021201383142571022⑈

Spiniello Infrastructure West Inc

Vendor: MZB Engineering, Inc.

MZBEND

6424
Check Date: March 20, 2026

INVOICE DATE	INVOICE NO	DESCRIPTION	INV. AMOUNT	DISCNT TAKEN	BALANCE		
2-13-26	ENG-1749	6031 traffic control			1200.00		
Chk. Date	3-20-26	Chk. No.	6424	Totals	0	0	1200.00

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Spiniello Infrastructure West Inc

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6425

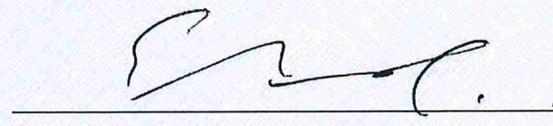
DATE 03/20/2026

PAY **8,817.44**
ONLY Eight Eight One Seven CENTS

\$*****8,817.44

PAY *****Eight Thousand Eight Hundred Seventeen and 44/100 Dollars

TO PDQ Rental Center
THE 10826 Shoemaker Ave
ORDER Santa Fe Springs, CA 90670
OF



⑈006425⑈ ⑆021201383⑆42571022⑈

Spiniello Infrastructure West Inc

Vendor: PDQ Rental Center

PDQREN

6425
Check Date: March 20, 2026

INVOICE DATE	INVOICE NO	DESCRIPTION	INV. AMOUNT	DISCNT TAKEN	BALANCE		
2-11-26	917123	6021 Light Tower			1068.00		
2-11-26	917953	6034 rental			2374.36		
2-11-26	891141G	6031 forklift			5375.08		
Chk. Date	3-20-26	Chk. No.	6425	Totals	0	0	8817.44

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6426

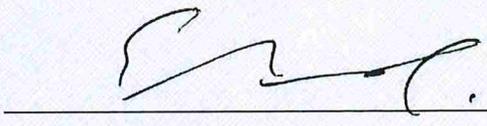
DATE 03/20/2026

PAY **6379**
ONLY Six Three CENTS

\$*****63.79

PAY *****Sixty-Three and 79/100 Dollars

TO THE ORDER OF
SoCalGas
PO Box C
Monterey Park, CA 91756-5111



⑈006426⑈ ⑆021201383⑆42571022⑈

Spiniello Infrastructure West Inc

Vendor: SoCalGas

SCG.0574

6426
Check Date: March 20, 2026

INVOICE DATE	INVOICE NO	DESCRIPTION	INV. AMOUNT	DISCNT TAKEN	BALANCE		
3-10-26	03/10/26	WEOH-GAS-02/04-03/06/26			63.79		
Chk. Date	3-20-26	Chk. No.	6426	Totals	0	0	63.79

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

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6427

Spiniello Infrastructure West Inc

2650 Pomona Blvd
Pomona, CA 91768

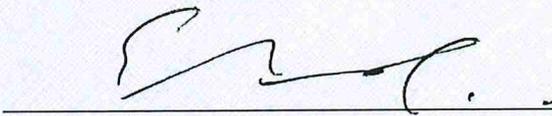
DATE 03/20/2026

PAY ONLY **16,419** ⁰⁴ CENTS

\$*****16,419.04

PAY *****Sixteen Thousand Four Hundred Nineteen and 04/100 Dollars

TO THE ORDER OF
SMITH-EMERY LABORATORIES
PO Box 512333
Los Angeles, CA 90051-0333



⑈006427⑈ ⑆021201383⑆42571022⑈

Spiniello Infrastructure West Inc

Vendor: SMITH-EMERY LABORATORIES

SMITHE

Check Date: March 20, 2026

6427

INVOICE DATE	INVOICE NO	DESCRIPTION	INV. AMOUNT	DISCNT TAKEN	BALANCE		
1-30-26	736752-1	6035 inspection			16419.04		
Chk. Date	3-20-26	Chk. No.	6427	Totals	0	0	16419.04

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

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6428

Spiniello Infrastructure West Inc

2650 Pomona Blvd
Pomona, CA 91768

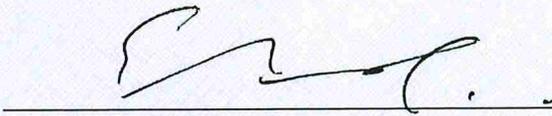
DATE 03/20/2026

PAY ONLY **282** Two Eight Two **25** CENTS

\$*****282.25

PAY *****Two Hundred Eighty-Two and 25/100 Dollars

TO THE ORDER OF Sunbelt Rentals Inc.
PO Box 409211
Atlanta, GA 30384-9211



⑈006428⑈ ⑆021201383⑆42571022⑈

Spiniello Infrastructure West Inc

Vendor: Sunbelt Rentals Inc.

SUNBEL

Check Date: March 20, 2026

6428

INVOICE DATE	INVOICE NO	DESCRIPTION	INV. AMOUNT	DISCNT TAKEN	BALANCE		
2-11-26	179503782-	6035 rentals			282.25		
Chk. Date	3-20-26	Chk. No.	6428	Totals	0	0	282.25

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Spiniello Infrastructure West Inc

2650 Pomona Blvd
Pomona, CA 91768

Valley National Bank

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6429

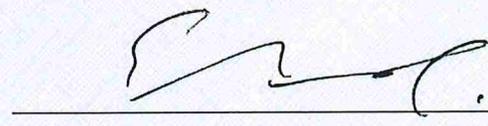
DATE 03/20/2026

PAY **000**
ONLY Zero CENTS

*****VOID

PAY *****Zero and 00/100 Dollars

TO THE ORDER OF
T & M Construction Inc.
780 West Channel Street
San Pedro, CA 90731




⑈006429⑈ ⑆021201383⑆42571022⑈

Spiniello Infrastructure West Inc

Vendor: T & M Construction Inc.

TMCONS

Check Date: March 20, 2026

6429

INVOICE DATE	INVOICE NO	DESCRIPTION	INV. AMOUNT	DISCNT TAKEN	BALANCE		
1-24-25	39434	6030 Heavy Equipment			600.00		
9-30-25	40892	6025 Hauling			4750.29		
11-30-25	42266	6034 Heavy Equipment			600.00		
10-31-25	42293	6025 Heavy Equipment			6220.00		
11-30-25	42322	6034 hauling			1295.00		
10-31-25	42414	6031 Heavy Equipment			1350.00		
10-31-25	42415	6034 Heavy Equipment			600.00		
11-30-25	42423	6031 Hauling Flatbed			1120.00		
11-30-25	42425	6033 Heavy Equipment			4860.00		
10-31-25	42427	6025 Compression Test			600.00		
11-30-25	42469	6033 Hauling			6065.00		
11-30-25	42550	6031 Reefer			1050.00		
11-30-25	42553	6024 Heavy Equipment			900.00		
Chk. Date	3-20-26	Chk. No.	6429	Totals	0	0	*****. **

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Spiniello Infrastructure West Inc

2650 Pomona Blvd
Pomona, CA 91768

Valley National Bank

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0138

6430

DATE 03/20/2026

PAY **000**
ONLY Zero CENTS

*****VOID

PAY *****Zero and 00/100 Dollars

TO THE ORDER OF
T & M Construction Inc.
780 West Channel Street
San Pedro, CA 90731



⑈006430⑈ ⑆021201383⑆42571022⑈

Spiniello Infrastructure West Inc

Vendor: T & M Construction Inc.

TMCONS

6430
Check Date: March 20, 2026

INVOICE DATE	INVOICE NO	DESCRIPTION	INV. AMOUNT	DISCNT TAKEN	BALANCE		
10-31-25	567789	6025 Hauling			16138.06		
11-30-25	994503	6033 Job Materials			1075.66		
9-30-25	1114123	6021 Hauling			12302.50		
11-30-25	1114197	6034 Hauling			2625.00		
10-31-25	1492248	6031 Bobtail			272.87		
11-30-25	1510958	6025 Disposal			779.83		
11-30-25	1512579	6031 Disposal			1288.05		
11-30-25	1576360	6024 Hauling			750.00		
10-31-25	1746244	6026 Hauling			1585.00		
11-30-25	2843191	6021 Hauling			1840.00		
10-31-25	3091271	6032 Hauling			9750.00		
11-30-25	3091287	6032 Hauling			1000.00		
10-31-25	3354064	6034 Hauling			2380.00		
Chk. Date	3-20-26	Chk. No.	6430	Totals	0	0	*****. **

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

Spiniello Infrastructure West Inc

2650 Pomona Blvd
Pomona, CA 91768

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6431

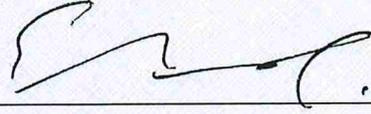
DATE 03/20/2026

PAY **87,657.94**
ONLY Eight Seven Six Five Seven CENTS

\$*****87,657.94

PAY *****Eighty-Seven Thousand Six Hundred Fifty-Seven and 94/100 Dollars

TO THE ORDER OF
T & M Construction Inc.
780 West Channel Street
San Pedro, CA 90731



⑈006431⑈ ⑈021201383⑈42571022⑈

Spiniello Infrastructure West Inc

Vendor: T & M Construction Inc.

TMCONS

Check Date: March 20, 2026

6431

INVOICE DATE	INVOICE NO	DESCRIPTION	INV. AMOUNT	DISCNT TAKEN	BALANCE		
10-31-25	9865310	6021 Hauling			5860.68		
Chk. Date	3-20-26	Chk. No.	6431	Totals	0	0	87657.94

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

Spiniello Infrastructure West Inc
 2650 Pomona Blvd
 Pomona, CA 91768

Valley National Bank

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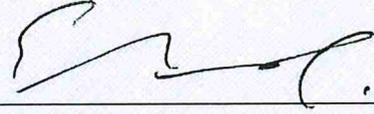
DATE 03/20/2026

PAY **7,055** 92
 ONLY Seven Zero Five Five CENTS

\$*****7,055.92

PAY *****Seven Thousand Fifty-Five and 92/100 Dollars

TO THE ORDER OF
 United Rentals West
 PO BOX 100711
 Atlanta, GA 30384-0711




⑈006432⑈ ⑆021201383⑆42571022⑈

Spiniello Infrastructure West Inc
 Vendor: United Rentals West

UNRWST

6432
 Check Date: March 20, 2026

INVOICE DATE	INVOICE NO	DESCRIPTION	INV. AMOUNT	DISCNT TAKEN	BALANCE		
1-12-26	255845397-	6031 Plate 12/16/25-1/13/26			529.92		
1-15-26	256590698-	6038 Forklift 1/09-1/14/26			2067.84		
1-16-26	257131081-	6033 Spreader 12/30/25-1/27/26			3068.47		
1-15-26	257287913-	6034 Truck 1/06-1/08/26			1389.69		
Chk. Date	3-20-26	Chk. No.	6432	Totals	0	0	7055.92

PLEASE DETACH AND RETAIN FOR YOUR RECORDS