Line Crew Vendors for MS24A

				1/8/2024						1/9/2024						1/10/2024						1/11/2024						Total			
Vendor Name	Invoice Number	Pmt Ref#	Amount of Total Invoice	Travel	Total	Standby	Total	Work	Total	Travel	Total	Standby	Total	Work	Total	Travel	Total	Standby	Total	Work	Total	Travel	Total	Standby	Total	Work	Total	Travel	Standby	Work	Total
ASPLUNDH CONSTRUCTION CORP	02R500-24	911116348679	$177,072.81	0	$0.00	0	$0.00	0	$0.00	0	$0.00	323	$48,771.00	0	$0.00	0	$0.00	48	$6,542.28	581.5	$107,163.54	0	$0.00	0	$0.00	0	$0.00	0	371	582	$162,476.82
CONEXUS ENERGY GROUP LLC	24001-1 R1	911116968220	$140,290.19	0	$0.00	0	$0.00	0	$0.00	104.5	$34,077.95	47.5	$15,489.98	0	$0.00	104.5	$34,077.95	38	$12,391.98	76	$24,783.96	0	$0.00	0	$0.00	0	$0.00	209	86	76	$120,821.82
CONEXUS ENERGY GROUP LLC	24001-2 R1	911116969860	$218,208.28	0	$0.00	0	$0.00	0	$0.00	161	$51,710.96	23	$7,387.28	0	$0.00	138	$44,323.68	0	$0.00	253	$81,260.08	0	$0.00	0	$0.00	0	$0.00	299	23	253	$184,682.00
CONEXUS ENERGY GROUP LLC	24001-3 R2	911117012163	$201,431.66	0	$0.00	0	$0.00	0	$0.00	147	$47,359.34	21	$6,765.62	0	$0.00	126	$40,593.72	0	$0.00	231	$74,421.82	0	$0.00	0	$0.00	0	$0.00	273	21	231	$169,140.50
CONEXUS ENERGY GROUP LLC	24001-4 R2	911117012193	$136,141.66	0	$0.00	0	$0.00	0	$0.00	84	$26,600.58	28	$8,866.86	0	$0.00	84	$26,600.58	0	$0.00	168	$53,201.16	0	$0.00	0	$0.00	0	$0.00	168	28	168	$115,269.18
CONEXUS ENERGY GROUP LLC	24001-5 R1	911116971190	$165,934.56	0	$0.00	0	$0.00	0	$0.00	132	$42,955.08	44	$14,318.36	0	$0.00	132	$42,955.08	44	$14,318.36	88	$28,636.72	0	$0.00	0	$0.00	0	$0.00	264	88	88	$143,183.60
CONEXUS ENERGY GROUP LLC	24001-6 R3	911117014019	$246,864.01	0	$0.00	0	$0.00	0	$0.00	132	$41,736.30	44	$13,912.10	0	$0.00	132	$41,736.30	0	$0.00	198	$62,604.45	0	$0.00	0	$0.00	0	$0.00	264	44	198	$159,989.15
CONEXUS ENERGY GROUP LLC	24001-8 R2	911116725246	$144,105.34	0	$0.00	0	$0.00	0	$0.00	128	$44,139.44	0	$0.00	0	$0.00	64	$20,569.72	0	$0.00	176	$56,566.73	0	$0.00	0	$0.00	0	$0.00	192	0	176	$121,275.89
D&D POWER LLC*	140000348	911116323374	$1,488.44	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
D&D POWER LLC*	140000390	911116343403	$590.40	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
D&D POWER LLC	140000689R2	911116850646	$256,254.94	0	$0.00	0	$0.00	0	$0.00	0	$0.00	458	$92,101.58	0	$0.00	0	0	185	$27,131.03	393	$109,603.25	0	$0.00	0	$0.00	0	$0.00	0	643	393	$228,835.86
E-J ELECTRIC T & D LLC	IV240026CT1001R	911116396737	$151,095.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	333	$51,042.78	0	0	0	$0.00	422	$81,159.36	0	$0.00	0	$0.00	0	$0.00	0	0	755	$132,202.14
E-J ELECTRIC T & D LLC	IV240026CT1002	911116329698	$7,393.50	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	0	0	$0.00	26	$4,361.50	0	$0.00	0	$0.00	0	$0.00	0	0	26	$4,361.50
ELECNOR ENERGY SERVICES LLC	10298	911116308187	$151,017.74	0	$0.00	0	$0.00	0	$0.00	203	$62,707.82	0	$0.00	0	$0.00	72.5	$22,395.71	0	$0.00	130.5	$40,312.23	0	$0.00	0	$0.00	0	$0.00	276	0	131	$125,415.76
ELECNOR ENERGY SERVICES LLC	10299	911116308188	$116,122.53	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	154	$47,567.94	0	0	0	$0.00	154	$47,568.02	0	$0.00	0	$0.00	0	$0.00	0	0	308	$95,135.96
ELECNOR ENERGY SERVICES LLC	10300	911116308192	$167,078.58	0	$0.00	0	$0.00	0	$0.00	224	$69,011.18	0	$0.00	0	$0.00	80	$24,646.85	0	$0.00	144	$44,364.33	0	$0.00	0	$0.00	0	$0.00	304	0	144	$138,022.36
ELECNOR ENERGY SERVICES LLC	10304	911116308195	$170,400.48	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	196	$61,261.06	0	$0.00	0	$0.00	252	$78,764.22	0	$0.00	0	$0.00	0	$0.00	0	0	448	$140,025.28
ELECNOR ENERGY SERVICES LLC	10306	911116310780	$182,882.25	0	$0.00	0	$0.00	0	$0.00	154	$70,852.81	0	$0.00	0	$0.00	0	$0.00	0	$0.00	176	$80,974.64	0	$0.00	0	$0.00	0	$0.00	154	0	176	$151,827.45
ELECNOR HAWKEYE LLC	63730	911116327832	$13,062.34	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	10	$10,688.14	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	0	10	$10,688.14
ELECNOR HAWKEYE LLC	63968R	911116653133	$187,948.52	0	$0.00	0	$0.00	0	$0.00	0	$0.00	239	$47,646.65	0	$0.00	0	$0.00	150	$29,378.16	340.5	$86,240.53	0	$0.00	0	$0.00	0	$0.00	0	389	341	$163,265.34
HARLAN ELECTRIC CONSTRUCTION	71113520R1	911117683102	$110,362.30	84	$15,978.40	0	$0.00	0	$0.00	0	$0.00	352	$63,913.60	0	$0.00	0	0	0	$0.00	132	$23,967.60	0	$0.00	0	$0.00	0	$0.00	0	352	132	$103,859.60
HAUGLAND ENERGY GROUP LLC	21200-001R	911116350654	$66,862.64	0	$0.00	0	$0.00	0	$0.00	0	$0.00	88	$25,194.64	0	$0.00	0	0	0	$0.00	110	$33,834.90	0	$0.00	0	$0.00	0	$0.00	0	88	110	$59,029.54
HAUGLAND ENERGY GROUP LLC*	EV057-05	911116337033	$3,686.19	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
I B ABEL INC	462793R2	911116744062	$1,534,661.65	0	$0.00	0	$0.00	0	$0.00	1744	$444,955.84	654	$166,858.44	0	$0.00	968.5	$247,622.33	632.5	$160,158.64	699	$200,026.90	0	$0.00	0	$0.00	0	$0.00	2,713	1,287	699	$1,219,622.15
M J ELECTRIC LLC	25170108407-1	911116337041	$84,665.28	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	168	$28,687.50	0	$0.00	0	$0.00	208	$43,873.72	0	$0.00	0	$0.00	0	$0.00	0	0	376	$72,561.22
MCPHEE ELECTRIC LTD	21327RR	911116638997	$97,517.94	0	$0.00	0	$0.00	0	$0.00	0	$0.00	138	$26,209.26	0	$0.00	0	$0.00	0	$0.00	230	$55,633.40	0	$0.00	0	$0.00	0	$0.00	0	138	230	$81,842.66
MICHELS POWER INC.	11240027R1	911116595920	$251,989.56	0	$0.00	0	$0.00	0	$0.00	0	$0.00	570	$102,756.72	0	$0.00	0	$0.00	552	$99,840.48	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	1,122	0	$202,597.20
MIDCON ENERGY SERVICES INC	24-117-R1	911116825303	$1,285,628.50	0	$0.00	0	$0.00	0	$0.00	610.5	$204,839.00	1060.5	$353,188.00	0	$0.00	951.5	$317,502.50	699.5	$233,744.00	188.5	$95,463.00	0	$0.00	0	$0.00	0	$0.00	1,562	1,760	189	$1,204,736.50
MTV SOLUTIONS INC	3225R	911116393192	$58,847.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	54	$11,028.00	0	0	0	$0.00	126	$34,496.00	0	$0.00	0	$0.00	0	$0.00	0	0	180	$45,524.00
PREMIUM UTILITY CONTRACTOR INC	1344R1	911116921515	$485,069.68	0	$0.00	0	$0.00	0	$0.00	198	$123,407.31	44	$59,030.90	0	$0.00	150	$46,849.62	0	$0.00	0	$0.00	0	$0.00	0	$0.00	225	$82,769.67	348	44	225	$312,057.50
PREMIUM UTILITY CONTRACTOR INC	1345R2	911116999546	$219,673.38	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$83,973.10	176	$118,122.76	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	0	176	$202,095.86
QUALITY LINES INC	5205	911116348948	$224,128.56	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	96	$25,594.68	0	$0.00	312	$113,109.88	0	$0.00	0	$0.00	0	$0.00	96	0	312	$138,704.56
QUALITY LINES INC	5206	911116348943	$178,252.62	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	110	$29,123.35	0	$0.00	209	$75,635.77	0	$0.00	0	$0.00	0	$0.00	110	0	209	$104,759.12
QUALITY LINES INC	5207	911116348949	$168,006.62	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	88	$23,298.68	0	$0.00	198	$71,654.94	0	$0.00	0	$0.00	0	$0.00	88	0	198	$94,953.62
QUALITY LINES INC	5208	911116348951	$168,927.77	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	33	$8,737.01	0	$0.00	242	$87,578.26	0	$0.00	0	$0.00	0	$0.00	33	0	242	$96,315.27
QUALITY LINES INC	5209	911116348957	$197,861.62	0	$0.00	0	$0.00	0	$0.00	92	$24,198.68	0	$0.00	0	$0.00	46	$12,099.34	0	$0.00	230	$82,687.60	0	$0.00	0	$0.00	0	$0.00	138	0	230	$118,985.62
QUALITY LINES INC	5210	911116348959	$189,044.78	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	99	$26,211.02	0	$0.00	242	$87,578.26	0	$0.00	0	$0.00	0	$0.00	99	0	242	$113,789.28
QUALITY LINES INC	5211	911116348960	$195,133.88	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	88	$23,193.48	0	$0.00	264	$95,156.40	0	$0.00	0	$0.00	0	$0.00	88	0	264	$118,349.88
		Total	**$8,355,703.20**																									**Total**			**$6,656,402.33**

***Post Storm Dockwork Invoice**

Line Crew Vendors for MS24B

				1/12/2024						1/13/2024						1/14/2024						1/15/2024						1/16/2024						Total			
Vendor Name	**Invoice Number**	**Pmt Ref#**	**Amount of Total Invoice**	**Travel**	**Total**	**Standby**	**Total**	**Work**	**Total**	**Travel**	**Total**	**Standby**	**Total**	**Work**	**Total**	**Travel**	**Total**	**Standby**	**Total**	**Work**	**Total**	**Travel**	**Total**	**Standby**	**Total**	**Work**	**Total**	**Travel**	**Total**	**Standby**	**Total**	**Work**	**Total**	**Travel**	**Standby**	**Work**	**Total**
ASPLUNDH CONSTRUCTION CORP	02R501-24	911116348821	$ 43,088.76	0	$0.00	0	$0.00	0	$0.00	0	$0.00	156.5	$23,273.69	83	$11,536.56	0	$0.00	0	-	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	157	83	$34,810.25
ASPLUNDH CONSTRUCTION CORP*	03R516-24	911116354919	$ 1,153.94	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	$0.00
ASPLUNDH CONSTRUCTION CORP*	03R522-24	911116354888	$ 2,443.04	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	$0.00
ASPLUNDH CONSTRUCTION CORP*	05R516-24	911116355084	$ 3,627.47	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	$0.00
D&D POWER LLC*	140000389	911116343486	$ 3,195.01	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	$0.00
D&D POWER LLC*	140000390	911116343403	$ 3,600.49	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	$0.00
D&D POWER LLC	140000815R	911116513331	$ 333,833.88	0	$0.00	0	$0.00	0	$0.00	0	$0.00	160.5	$32,698.48	176	$43,922.21	161.5	$39,598.17	0	$0.00	80	$19,183.73	201	$51,523.00	90	$18,310.67	164.5	$41,484.70	0	$0.00	200	$40,291.14	0	$0.00	363	451	421	$287,012.10
E-J ELECTRIC T & D LLC*	IV240026CT1003R	911116396740	$ 35,291.20	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	$0.00
E-J ELECTRIC T & D LLC*	IV240026CT1004	911116329709	$ 3,078.90	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	$0.00
E-J ELECTRIC T & D LLC*	IV240026CT1005R	911116396741	$ 11,974.38	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	$0.00
ELECNOR ENERGY SERVICES LLC	10310	911116314739	$ 77,380.00	91	$28,433.72	0	$0.00	0	$0.00	91	$28,433.72	0	$0.00	26	$8,123.92	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	91	0	26	$64,991.36
ELECNOR ENERGY SERVICES LLC	10311	911116314740	$ 89,221.44	105	$31,975.79	0	$0.00	0	$0.00	105	$31,975.79	0	$0.00	30	$9,135.94	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	105	0	30	$73,087.52
ELECNOR ENERGY SERVICES LLC	10312	911116314761	$ 106,436.80	119	$36,849.89	0	$0.00	0	$0.00	119	$36,849.89	0	$0.00	34	$10,528.54	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	119	0	34	$84,228.32
ELECNOR ENERGY SERVICES LLC	10313	911116314762	$ 90,474.77	112	$34,287.05	0	$0.00	0	$0.00	112	$34,287.05	0	$0.00	24	$7,347.23	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	112	0	24	$75,921.33
ELECNOR HAWKEYE LLC*	63758	911116339800	$ 3,671.43	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	$0.00
ELECNOR HAWKEYE LLC	63970A	911116361214	$ 175,761.35	0	$0.00	0	$0.00	0	$0.00	0	$0.00	63	$12,147.06	191	$40,252.40	0	$0.00	0	$0.00	48	$12,307.84	0	$0.00	123	$23,946.93	170.5	$42,892.78	0	$0.00	72	$14,347.76	0	$0.00	0	186	410	$145,894.77
HAUGLAND ENERGY GROUP LLC	21207-001R	911116350659	$ 18,079.80	0	$0.00	0	$0.00	0	$0.00	0	$0.00	60	$17,659.80	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	60	0	$17,659.80
HAUGLAND ENERGY GROUP LLC	21208-001R	911116350666	$ 49,978.58	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	49	$15,150.80	0	$0.00	0	$0.00	84	$25,972.80	0	$0.00	0	$0.00	0	$0.00	0	0	133	$41,123.60
I B ABEL INC	460770	911116326288	$ 102,220.33	0	$0.00	0	$0.00	0	$0.00	70.5	$11,578.34	116	$24,011.05	0	$0.00	0	$0.00	77.5	$16,286.01	0	$0.00	133.5	$22,139.50	38.5	$8,487.55	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	204	232	$82,502.43
M J ELECTRIC LLC	25170108409-1R3	911117650250	$ 122,861.08	0	$0.00	0	$0.00	0	$0.00	0	$0.00	183	$29,441.65	120	$24,919.20	0	$0.00	0	$0.00	56	$11,808.09	0	$0.00	88	$14,103.84	132	$27,625.89	0	$0.00	0	$0.00	0	$0.00	0	271	308	$107,898.67
MAVERICK CONSTRUCTION CORP*	15813	911116297312	$ 13,455.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	$0.00
MCPHEE ELECTRIC LTD	21328RRR-2B	911116898049	$ 144,587.43	0	$0.00	0	$0.00	0	$0.00	0	$0.00	330	$61,500.00	0	$0.00	0	$0.00	0	$0.00	63	$15,823.98	0	$0.00	0	$0.00	200	$46,501.30	0	$0.00	0	$0.00	0	$0.00	0	330	263	$123,825.28
QUALITY LINES INC	5212	911116348968	$ 113,680.96	0	$0.00	0	$0.00	0	$0.00	132	$34,790.22	44	$11,596.74	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	132	44	0	$46,386.96
QUALITY LINES INC	5215A-R	911116554659	$ 124,821.36	0	$33,600.00	0	$0.00	0	$0.00	132	$38,392.02	44	$12,797.34	0	$0.00	0	$30,800.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	132	44	0	$115,589.36
QUALITY LINES INC*	5216	911116348964	$ 119,500.96	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	$0.00
SHELTON STORM SERVICES LLC	INV8829-R	911116416837	$ 17,193.90	11	$2,843.43	0	$0.00	0	$0.00	11	$2,843.43	0	$0.00	33	$11,373.87	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	11	0	33	$17,060.73
SHELTON STORM SERVICES LLC	INV8830-R	911116416842	$ 38,326.12	18	$4,751.30	36	$9,502.60	0	$0.00	18	$4,751.30	45	$11,878.25	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	18	81	0	$30,883.45
SIEBERT AND SONS ENTERPRISES LLC	EVR01122024-REV1	911116778638	$ 187,862.64	107	$21,553.78	214	$43,107.56	0	$0.00	111	$21,553.78	222	$43,107.56	170	$34,414.54	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	111	436	170	$163,737.22
		Total	**$2,036,801.02**																																**Total**	**$1,512,613.14**

***Post Storm Dockwork Invoice**

Line Crew Vendors for MS24C

				2/12/2024						2/13/2024						2/14/2024						2/15/2024						Total			
Vendor Name	**Invoice Number**	**Pmt Ref#**	**Amount of Total Invoice**	**Travel**	**Total**	**Standby**	**Total**	**Work**	**Total**	**Travel**	**Total**	**Standby**	**Total**	**Work**	**Total**	**Travel**	**Total**	**Standby**	**Total**	**Work**	**Total**	**Travel**	**Total**	**Standby**	**Total**	**Work**	**Total**	**Travel**	**Standby**	**Work**	**Total**
ASPLUNDH CONSTRUCTION CORP	07R500-24	911116382977	$ 125,645.62	0	$0.00	0	$0.00	0	$0.00	0	$0.00	520	$76,673.97	196	$36,928.66	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	520	196	$113,602.63
ASPLUNDH CONSTRUCTION CORP*	07R522-24	911116382942	$ 3,708.46	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
COLLECTIVE STRATEGIC RESOURCES LLC	2079R1	911116846760	$ 18,713.89	6	$1,435.20	0	$0.00	0	$0.00	0	$0.00	0	$0.00	35	$13,367.20	6	$1,435.20	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	6	0	35	$16,237.60
COLLECTIVE STRATEGIC RESOURCES LLC	2080R1	911116738785	$ 25,490.55	32.5	$6,092.71	10	$1,874.68	0	$0.00	32.5	$6,092.71	40	$7,498.72	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	33	50	0	$21,558.82
COLLECTIVE STRATEGIC RESOURCES LLC	2081R2	911116937069	$ 83,650.89	52	$10,832.18	0	$0.00	0	$0.00	52	$10,832.18	0	$0.00	234	$48,744.81	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	52	0	234	$70,409.17
COLLECTIVE STRATEGIC RESOURCES LLC	2086R1	911116774216	$ 70,551.97	18	$3,754.25	36	$7,508.50	0	$0.00	54	$11,262.75	90	$20,055.80	51	$16,978.44	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	54	126	51	$59,559.74
CONEXUS ENERGY GROUP LLC	24007-5R1	911116595496	$ 200,498.04	140	$45,640.96	0	$0.00	0	$0.00	140	$45,640.96	0	$0.00	280	$91,281.92	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	140	0	280	$182,563.84
D&D POWER LLC	140000692R2	911116828385	$ 175,055.54	0	$0.00	273.5	$54,976.15	393	$98,389.82	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	274	393	$153,365.97
E-J ELECTRIC T & D LLC	IV240026CT1006	911116374828	$ 41,469.11	0	$0.00	26	$4,342.66	150	$31,488.45	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	26	150	$35,831.11
E-J ELECTRIC T & D LLC	IV240026CT1007	911116374833	$ 5,504.65	0	$0.00	22	$2,960.65	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	22	0	$2,960.65
HARLAN ELECTRIC CONSTRUCTION	1113511	911116549809	$ 53,082.23	0	$0.00	57	$10,276.83	0	$0.00	0	$0.00	220	$40,414.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	277	0	$50,690.83
I B ABEL INC	1113512	911116614265	$ 661,245.42	539	$141,664.74	154	$40,475.64	0	$0.00	539	$141,664.74	388	$102,591.81	407	$119,192.15	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	539	542	407	$545,589.08
MTV SOLUTIONS INC	1113513	911116396087	$ 70,758.00	22	$6,040.00	0	$0.00	0	$0.00	6	$1,608.00	0	$0.00	176	$48,320.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	6	0	176	$55,968.00
PREMIUM UTILITY CONTRACTOR INC	1113514	911116930483	$ 243,374.03	0	$0.00	0	$0.00	0	$0.00	0	$0.00	440.5	$123,346.51	303.5	$99,722.81	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	441	304	$223,069.32
PREMIUM UTILITY CONTRACTOR INC	1113515	911116850002	$ 221,632.48	0	$0.00	670	$186,906.40	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	670	0	$186,906.40
PREMIUM UTILITY CONTRACTOR INC	1113516	911117795187	$ 297,291.66	0	$0.00	0	$0.00	0	$0.00	0	$0.00	266	$73,639.56	572	$189,273.64	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	266	572	$262,913.20
QUALITY LINES INC	1113517	911116356254	$ 141,591.04	0	$32,200.00	0	$0.00	0	$0.00	0	$0.00	115	$30,248.35	161	$42,347.69	0	$32,200.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	115	161	$136,996.04
QUALITY LINES INC	1113518	911116356260	$ 186,791.37	0	$32,200.00	0	$0.00	0	$0.00	72	$18,149.01	0	$0.00	264	$90,956.36	0	$32,200.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	72	0	264	$173,505.37
QUALITY LINES INC	1113519	911116356263	$ 141,741.04	0	$32,200.00	0	$0.00	0	$0.00	115	$30,248.35	161	$42,347.69	0	$0.00	0	$32,200.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	115	161	0	$136,996.04
QUALITY LINES INC	1113520	911116356269	$ 180,670.63	0	$32,200.00	0	$0.00	0	$0.00	126.5	$33,273.19	138	$36,298.02	103.5	$37,209.42	0	$32,200.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	127	138	104	$171,180.63
QUALITY LINES INC	1113521	911116356272	$ 187,164.81	0	$32,200.00	0	$0.00	0	$0.00	115	$30,248.35	103.5	$27,223.52	149.5	$53,746.94	0	$32,200.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	115	104	150	$175,618.81
SIEBERT AND SONS ENTERPRISES LLC	1113522	911116595199	$ 76,864.33	35	$7,291.28	28	$5,833.02	0	$0.00	35	$7,459.88	168	$46,616.76	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	35	196	0	$67,200.93
SIEBERT AND SONS ENTERPRISES LLC	1113523	911116595585	$ 85,850.07	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	176	$50,749.16	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	0	176	$50,749.16
SIEBERT AND SONS ENTERPRISES LLC	1113524	911116595918	$ 84,953.22	45	$9,645.73	0	$0.00	0	$0.00	45	$9,645.73	36	$7,728.70	162	$46,372.77	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	45	36	162	$73,392.92
SPARKS ENERGY INC	1113526	911116364286	$ 183,717.64	171	$52,931.97	0	$0.00	0	$0.00	313.5	$97,041.95	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	314	0	0	$149,973.92
		Total	**$3,567,016.69**																												**$3,116,840.17**

***Post Storm Dockwork Invoice**

Line Crew Vendors for MS24D

				2/28/2024						2/29/2024						3/01/2024						Total			
Vendor Name	**Invoice Number**	**Pmt Ref#**	**Amount of Total Invoice**	**Travel**	**Total**	**Standby**	**Total**	**Work**	**Total**	**Travel**	**Total**	**Standby**	**Total**	**Work**	**Total**	**Travel**	**Total**	**Standby**	**Total**	**Work**	**Total**	**Travel**	**Standby**	**Work**	**Total**
ASPLUNDH CONSTRUCTION CORP	09R500-24R	911116422360	$306,747.31	0	$0.00	960	$142,014.08	0	$0.00	0	$0.00	0	$0.00	723.5	$131,199.23	0	$0.00	0	$0.00	0	$0.00	0	960	723.5	$273,213.31
ASPLUNDH CONSTRUCTION CORP*	10R522-24	911116420498	$10,474.01	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
CONEXUS ENERGY GROUP LLC	240081 R1	911116733159	$183,144.88	60	$39,057.80	0	$0.00	0	$0.00	0	$0.00	0	$0.00	359.5	$117,173.40	0	$0.00	0	$0.00	0	$0.00	60	0	359.5	$156,231.20
D&D POWER LLC*	140000581	911116415048	$2,102.34	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
D&D POWER LLC*	140000633	911116470014	$14,830.20	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
D&D POWER LLC	14000698-R-2	911116847680	$316,881.69	0	$0.00	671	$134,936.90	0	$0.00	45	$9,187.28	564	$141,734.58	0	$0.00	0	$0.00	0	$0.00	0	$0.00	45	1235	0	$285,858.76
E-J ELECTRIC T & D LLC	IV240026CT1008	911116397357	$83,537.83	0	$0.00	208	$34,741.28	0	$0.00	0	$0.00	0	$0.00	185	$38,836.18	0	$0.00	0	$0.00	0	$0.00	0	208	185	$73,577.46
ELECNOR ENERGY SERVICES LLC	10325	911116394445	$72,111.69	36	$11,461.88	18	$5,730.94	0	$0.00	36	$11,461.88	0	$0.00	99	$31,520.17	0	$0.00	0	$0.00	0	$0.00	72	18	99	$60,174.87
I B ABEL INC	468694R2	911116744066	$903,056.21	900	$233,831.63	0	$0.00	0	$0.00	207	$53,989.97	85	$21,935.60	920	$281,735.41	729	$189,189.06	0	$0.00	0	$0.00	1836	85	920	$780,681.67
M J ELECTRIC LLC	25170108414-1R2	911117559124	$100,315.78	0	$0.00	128	$21,594.40	128	$27,015.52	0	$0.00	0	$0.00	204	$43,233.21	0	$0.00	0	$0.00	0	$0.00	0	128	332	$91,843.13
MCPHEE ELECTRIC LTD	21634R	911116811539	$328,519.80	0	$0.00	496	$92,910.88	0	$0.00	0	$0.00	0	$0.00	832	$204,135.68	0	$0.00	0	$0.00	0	$0.00	0	496	832	$297,046.56
MICHELS POWER INC.	11240061R	911116692842	$206,063.96	0	$0.00	356	$64,002.68	0	$0.00	538	$96,744.38	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	538	356	0	$160,747.06
MTV SOLUTIONS INC	3311	911116397255	$124,737.00	0	$0.00	0	$0.00	48	$15,800.00	264	$86,900.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	264	0	48	$102,700.00
MTV SOLUTIONS INC	3312R	911116583069	$292,808.00	93	$30,489.00	31	$10,163.00	0	$0.00	0	$0.00	0	$0.00	496	$162,608.00	124	$40,652.00	0	$0.00	0	$0.00	217	31	496	$243,912.00
MTV SOLUTIONS INC	3313	911116397319	$488,538.00	252	$83,106.00	42	$13,851.00	0	$0.00	0	$0.00	0	$0.00	672	$221,616.00	252	$83,106.00	0	$0.00	0	$0.00	504	42	672	$401,679.00
ONE SOURCE POWER LLC	24-051	911116379478	$186,712.75	100	$24,052.00	0	$0.00	0	$0.00	50	$12,026.00	350	$84,182.00	0	$0.00	100	$24,052.00	0	$0.00	0	$0.00	250	350	0	$144,312.00
ONE SOURCE POWER LLC	24-052	911116407180	$186,047.90	0	$0.00	0	$0.00	100	$23,652.00	0	$0.00	0	$0.00	82	$94,608.00	100	$23,652.00	0	$0.00	0	$0.00	100	0	182	$141,912.00
QUANTA INFRASTRUCTURE SOLUITONS GROUP LLC	99405000013-01REV2	911117543317	$323,805.30	0	$0.00	154	$37,911.72	0	$0.00	0	$0.00	99	$24,371.90	253	$62,283.69	0	$0.00	0	$0.00	0	$0.00	0	253	253	$124,567.31
RIGGS DISTLER & COMPANY INC	O945ST002	911116390135	$82,051.70	0	$0.00	224	$34,991.20	0	$0.00	0	$0.00	0	$0.00	176	$34,664.50	0	$0.00	0	$0.00	0	$0.00	0	224	176	$69,655.70
RIGGS DISTLER & COMPANY INC	O945ST002-3	911116878051	$79,211.70	0	$0.00	224	$34,991.20	0	$0.00	0	$0.00	0	$0.00	176	$34,664.50	0	$0.00	0	$0.00	0	$0.00	0	224	176	$69,655.70
SHELTON STORM SERVICES LLC	INV9245-R	911116416846	$15,616.82	46	$12,006.22	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	46	0	0	$12,006.22
SHELTON STORM SERVICES LLC	INV9247-R	911116416853	$14,236.82	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	46	$12,006.22	0	$0.00	0	$0.00	46	0	0	$12,006.22
SHELTON STORM SERVICES LLC	INV9257-R	911116416854	$10,808.55	28	$7,218.44	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	28	0	0	$7,218.44
SHELTON STORM SERVICES LLC	INV9258-R	911116416858	$9,128.55	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	28	$7,215.49	0	$0.00	0	$0.00	28	0	0	$7,215.49
SHELTON STORM SERVICES LLC	INV9259-R	911116416860	$177,260.16	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	448	$153,931.52	0	$0.00	0	$0.00	0	$0.00	0	0	448	$153,931.52
SIEBERT AND SONS ENTERPRISES LLC	SIE2282024R1	911116669980	$474,543.61	140	$29,866.46	140	$29,866.46	0	$0.00	0	$0.00	0	$0.00	1218.5	$346,610.12	0	$0.00	0	$0.00	0	$0.00	140	140	1218.5	$406,343.04
VALIANT ENERGY SERVICE LLC	308295-01R5	911116847829	$585,408.15	594	$170,461.50	54	$15,391.11	0	$0.00	432	$123,901.74	0	$0.00	710	$205,709.20	0	$0.00	0	$0.00	0	$0.00	1026	54	710	$515,463.55
		Total	**$5,578,700.71**																				**Total**		**$4,591,952.21**

***Post Storm Dockwork Invoice**

Line Crew Vendors for MS24E

				3/11/2024						3/12/2024						Total			
Vendor Name	**Invoice Number**	**Pmt Ref#**	**Amount of Total Invoice**	**Travel**	**Total**	**Standby**	**Total**	**Work**	**Total**	**Travel**	**Total**	**Standby**	**Total**	**Work**	**Total**	**Travel**	**Standby**	**Work**	**Total**
ASPLUNDH CONSTRUCTION CORP	11R500-24	911116420507	$259,165.43	0	$0.00	313	$46,259.45	548.5	$101,240.01	0	$0.00	0	$0.00	427.5	$79,585.29	0	313	976	$227,084.75
ASPLUNDH CONSTRUCTION CORP*	11R522-24	911116420545	$6,987.95	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
ASPLUNDH CONSTRUCTION CORP*	12R522-24	911116456665	$5,520.52	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
CONEXUS ENERGY GROUP LLC	240101 R1	911116701809	$160,736.40	126	$40,411.56	0	$0.00	0	$0.00	126	$40,411.56	0	$0.00	168	$53,882.08	252	0	168	$134,705.20
D&D POWER LLC*	140000622	911116469902	$10,800.24	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
D&D POWER LLC	140000710-R-2	911116847685	$324,466.04	0	$0.00	0	$0.00	442	$111,587.60	0	$0.00	0	$0.00	596.5	$150,312.83	0	0	1038.5	$261,900.43
E-J ELECTRIC T & D LLC	IV240026CT1009	911116428363	$89,455.72	0	$0.00	0	$0.00	143	$31,513.24	0	$0.00	0	$0.00	208	$44,837.44	0	0	351	$76,350.68
ELECNOR HAWKEYE LLC	65205R	911116782627	$194,536.25	63	$12,332.46	193	$42,294.12	175	$43,974.23	0	$0.00	0	$0.00	294.5	$73,396.37	63	193	469.5	$171,997.18
HARLAN ELECTRIC CONSTRUCTION	1113519	911116549812	$69,398.21	0	$0.00	0	$0.00	42	$7,581.22	0	$0.00	12	$2,173.52	264	57444.31	0	54	306	$67,199.05
M J ELECTRIC LLC	25170108416-1R	911117074723	$108,758.32	28	$4,693.32	0	$0.00	220	$46,061.19	0	$0.00	0	$0.00	234	$48,961.79	28	0	454	$99,716.30
MATRIX NAC	4346002442R2	911116720563	$16,017.78	0	$0.00	0	$0.00	36	$8,141.49	24	$5,427.66	0	$0.00	0	$0.00	24	0	36	$13,569.15
MCPHEE ELECTRIC LTD	21635R	911116702954	$219,502.61	0	$0.00	0	$0.00	408	$98,606.63	0	$0.00	0	$0.00	384	$92,806.24	0	0	792	$191,412.87
MICHELS POWER INC.	11240082R	911116692830	$262,843.56	272	$50,290.80	0	$0.00	8	$1,689.74	0	$0.00	82	$15,137.88	260	$60,509.67	272	82	268	$127,628.09
MTV SOLUTIONS INC	3320	911116405593	$55,111.00	24	$7,808.00	0	$0.00	90	$29,280.00	24	$7,808.00	0	$0.00	0	$0.00	48	0	90	$44,896.00
MTV SOLUTIONS INC	3322	911116435329	$13,756.00	0	$0.00	0	$0.00	40	$10,984.00	0	$0.00	0	$0.00	0	$0.00	0	0	40	$10,984.00
MTV SOLUTIONS INC	3337R	911116625585	$82,310.00	0	$0.00	0	$0.00	72	$23,337.00	128	$41,488.00	0	$0.00	0	$0.00	128	0	72	$64,825.00
RIGGS DISTLER & COMPANY INC	O945ST003R	911116872071	$73,523.89	0	$0.00	96	$14,851.44	120	$23,298.40	132	$25,628.24	0	$0.00	0	$0.00	132	96	120	$63,778.08
		Total	**$1,954,877.12**															**Total**	**$1,556,046.78**

***Post Storm Dockwork Invoice**

Line Crew Vendors for MS24F011

				4/3/2024						4/4/2024						4/5//2024						4/8/2024						Total			
Vendor Name	**Invoice Number**	**Pmt Ref#**	**Amount of Total Invoice**	**Travel**	**Total**	**Standby**	**Total**	**Work**	**Total**	**Travel**	**Total**	**Standby**	**Total**	**Work**	**Total**	**Travel**	**Total**	**Standby**	**Total**	**Work**	**Total**	**Travel**	**Total**	**Standby**	**Total**	**Work**	**Total**	**Travel**	**Standby**	**Work**	**Total**
ASPLUNDH CONSTRUCTION CORP	14R5-24	911116742337	$377,813.09	0	$0.00	883.5	$131,474.69	128	$23,487.56	0	$0.00	0	$0.00	982	$178,824.95	8	1038.76	0	0	0	0	0	0	0	0	0	0	8	883.5	1110	$334,825.96
CONEXUS ENERGY GROUP LLC	240156	911116708083	$208,298.16	56	$17,755.30	56	$17,755.30	0	$0.00	0	$0.00	0	$0.00	438	$142,042.40	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	56	56	438	$177,553.00
D&D POWER LLC	140000761-R2	911116829669	$493,875.85	0	$0.00	759	$150,235.98	125	$32,283.10	0	$0.00	51	$9,984.25	961	$240,728.04	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	810	1,086	$433,231.37
E-J ELECTRIC T & D LLC	IV240026CT1011R2	911116787016	$121,750.81	0	$0.00	126	$22,886.55	84	$19,083.60	0	$0.00	0	$0.00	224	$50,889.60	0	$0.00	0	$0.00	64	$14,594.06	0	$0.00	0	$0.00	0	$0.00	0	126	372	$107,453.81
ELECNOR HAWKEYE LLC	65782R	911116653137	$205,215.78	0	$0.00	377.5	$74,571.14	30	$7,842.72	0	$0.00	0	$0.00	404	$100,300.04	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	378	434	$182,713.90
HARLAN ELECTRIC CONSTRUCTION	91113529R	911116915860	$100,208.95	0	$0.00	88	$15,915.04	0	$0.00	0	$0.00	75	$13,088.52	325	$68,145.87	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	163	325	$97,149.43
M J ELECTRIC LLC	25170108419-1RR	911117604557	$319,688.71	0	$0.00	224	$43,993.12	48	$10,204.32	0	$0.00	26	$4,116.94	702	$141,937.98	0	$0.00	0	$0.00	448	$87,688.54	0	$0.00	0	$0.00	0	$0.00	0	250	1,198	$287,940.90
MCPHEE ELECTRIC LTD	21762RR	911116850611	$271,949.52	0	$0.00	528	$99,104.80	0	$0.00	0	$0.00	0	$0.00	561	$134,101.10	40	$7,444.84	40	$7,444.84	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	568	561	$248,095.58
MICHELS POWER INC.	11240083R	911116694537	$756,614.16	0	$0.00	1160	$211,811.92	0	$0.00	0	$0.00	0	$0.00	1472	$339,384.16	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	1,160	1,472	$551,196.08
MTV SOLUTIONS INC	3421R2	911116842391	$13,060.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	0	0	$0.00	0	$0.00	0	$0.00	0	$0.00	30	$9,930.00	0	0	30	$9,930.00
ORION UTILITY CONTRACTORS LLC	OR2024-002.1-CT-R1	911116701417	$63,231.00	0	$0.00	44	$9,264.40	0	$0.00	0	$0.00	0	$0.00	176	$44,782.40	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	44	176	$54,046.80
RIGGS DISTLER & COMPANY INC*	O784TE356	911116641308	$1,342.35	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
RIGGS DISTLER & COMPANY INC	O945st006r1	911116700422	$44,526.62	40	$7,725.56	60	$8,944.10	0	$0.00	0	$0.00	0	$0.00	112	$21,197.96	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	40	60	112	$37,867.62
SOUTH NORWALK ELECTRIC AND WATER	293 REVISED	911116718223	$58,785.72	7.5	$876.00	47.5	$5,548.00	20	$2,336.00	10	$1,168.00	15	$1,752.00	55	$6,424.00	10	$1,168.00	10	$1,168.00	60	$7,008.00	0	$0.00	0	$0.00	0	$0.00	20	73	135	$27,448.00
		Total	**$3,036,360.72**																										**Total**		**$2,214,626.49**

***Post Storm Dockwork Invoice**

Line Crew Vendors for MS24Q

				6/21/2024						6/22/2024						6/23/2024						6/24/2024						6/25/2024						Total			
Vendor Name	**Invoice Number**	**Pmt Ref#**	**Amount of Total Invoice**	**Travel**	**Total**	**Standby**	**Total**	**Work**	**Total**	**Travel**	**Total**	**Standby**	**Total**	**Work**	**Total**	**Travel**	**Total**	**Standby**	**Total**	**Work**	**Total**	**Travel**	**Total**	**Standby**	**Total**	**Work**	**Total**	**Travel**	**Total**	**Standby**	**Total**	**Work**	**Total**	**Travel**	**Standby**	**Work**	**Total**
ASPLUNDH CONSTRUCTION CORP	26R540-24	911116589882	$72,464.99	0	$0.00	0	$0.00	0	$0.00	18	$2,737.74	0	$0.00	45	$8,390.50	0	$0.00	0	$0.00	148.5	$27,688.65	0	$0.00	0	$0.00	27	$21,726.66	0	$0.00	0	$0.00	0	$0.00	18	0	221	$60,543.55
CONEXUS ENERGY GROUP, LLC	240172	911116578831	$112,781.20	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	48	$15,692.94	45	$24,746.52	75	$24,639.15	32	$10,461.96	0	$0.00	112	$36,616.86	0	$0.00	0	$0.00	0	$0.00	80	45	187	$112,157.43
CONEXUS ENERGY GROUP, LLC	240171	911116580247	$124,895.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	39	$12,985.86	0	$0.00	104	$34,628.96	13	$12,985.86	0	$0.00	104	$34,628.96	0	$0.00	0	$0.00	0	$0.00	52	0	208	$95,229.64
CONEXUS ENERGY GROUP, LLC	240173 R1	911116706825	$163,998.34	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	57	$18,777.54	0	$0.00	152	$50,073.44	209	$68,850.98	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	266	0	152	$137,701.96
EJ ELECTRIC	IV240026CT1013	911116603669	$13,616.04	0	$0.00	0	$0.00	6.5	$6,065.02	0	$0.00	0	$0.00	6.5	$6,065.02	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	0	13	$12,130.04
ELECNOR ENERGY	10339	911116566615	$304,043.54	0	$0.00	0	$0.00	0	$0.00	95	$29,944.80	0	$0.00	0	$0.00	0	$0.00	0	$0.00	304	$95,823.36	95	$29,944.80	0	$0.00	304	$95,823.36	0	$0.00	0	$0.00	0	$0.00	190	0	608	$251,536.32
ELECNOR ENERGY	13207845	911116568665	$151,924.13	0	$0.00	0	$0.00	0	$0.00	35	$10,866.05	7	$2,173.21	91	$28,251.73	0	$0.00	0	$0.00	126	$39,117.78	38.5	$11,952.66	0	$0.00	87.5	$27,165.13	0	$0.00	0	$0.00	0	$0.00	74	7	305	$119,526.56
ELECNOR ENERGY	240011	911116582480	$287,281.61	0	$0.00	0	$0.00	0	$0.00	60	$18,962.94	15	$6,320.98	180	$56,483.04	0	$0.00	0	$0.00	240	$101,135.68	50	$15,802.45	0	$0.00	120	$50,567.84	0	$0.00	0	$0.00	0	$0.00	110	15	540	$249,272.93
ELECNOR ENERGY	67633	911116627816	$68,112.17	18	$3,682.38	0	$0.00	48	$12,778.20	0	$0.00	0	$0.00	72	$19,167.30	0	$0.00	0	$0.00	72	$19,167.30	24	$5,062.08	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	42	0	192	$59,857.26
GMB POWERLINE SERVICES	24CW031.LCREV3	911116892453	$126,568.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	96	$23,441.00	0	$0.00	0	$0.00	85	$20,900.00	22	$5,452.00	117	$30,876.00	0	$0.00	0	$0.00	0	$0.00	181	22	117	$80,669.00
MCPHEE ELECTRIC	22039	911116591892	$148,091.74	0	$0.00	0	$0.00	90	$20,906.80	0	$0.00	0	$0.00	160	$37,373.28	0	$0.00	0	$0.00	64	$37,373.28	0	$0.00	0	$0.00	120	$28,029.96	0	$0.00	0	$0.00	0	$0.00	0	0	434	$123,683.32
MTV SOLUTIONS	3439	911116582648	$259,758.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	132	$45,012.00	0	$0.00	102	$31,920.00	138	$47,142.00	17	$5,721.00	160	$49,870.00	0	$0.00	0	$0.00	0	$0.00	270	17	262	$179,665.00
MTV SOLUTIONS	3440	911116585345	$397,271.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	186	$65,628.00	62	$21,876.00	62	$20,416.00	0	$0.00	0	$0.00	496	$163,328.00	138	$65,628.00	0	$0.00	0	$0.00	324	62	558	$336,876.00
MTV SOLUTIONS	3445	911116587909	$173,928.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	84	$29,856.00	20	$7,112.00	0	$0.00	0	$0.00	0	$0.00	238	$78,999.00	84	$29,856.00	0	$0.00	0	$0.00	168	20	238	$145,823.00
MTV SOLUTIONS	3456	911116717208	$59,994.00	0	$0.00	0	$0.00	0	$0.00	20	$6,850.00	0	$0.00	0	$0.00	0	$0.00	76	$26,030.00	0	$0.00	20	$6,850.00	16	$5,480.00	32	$10,208.00	0	$0.00	0	$0.00	0	$0.00	40	92	32	$55,418.00
MTV SOLUTIONS	3491	911116678993	$746,928.00	0	$0.00	0	$0.00	0	$0.00	144	$49,896.00	0	$0.00	576	$186,096.00	0	$0.00	0	$0.00	612	$197,727.00	144	$49,896.00	0	$0.00	432	$139,572.00	0	$0.00	0	$0.00	0	$0.00	288	0	1,620	$623,187.00
ONE SOURCE POWER	24-203	911116567179	$954,473.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	15	$3,864.00	0	$0.00	210	$54,096.00	22.5	$5,796.00	0	$0.00	142.5	$36,708.00	0	$0.00	0	$0.00	0	$0.00	38	0	353	$100,464.00
MTV SOLUTIONS	3513	911116728554	$155,360.05	0	$0.00	0	$0.00	225.5	$74,030.00	0	$0.00	0	$0.00	732.5	$240,514.50	0	$0.00	0	$0.00	720	$236,502.00	60	$21,118.50	0	$0.00	580	$190,515.50	100	$35,197.50	0	$0.00	0	$0.00	160	0	2,258	$797,878.00
ORION UTILITY CONTRACTORS LLC	EV2024-0621	911116596201	$79,975.29	0	$0.00	0	$0.00	18	$4,758.03	0	$0.00	0	$0.00	86	$22,873.76	0	$0.00	0	$0.00	92	$24,153.29	0	$0.00	0	$0.00	63	$16,181.46	0	$0.00	0	$0.00	0	$0.00	0	0	259	$67,966.54
PREMIUM UTILITY CONTRACTOR	1505	911117827959	$288,829.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	180	$40,200.65	0	$0.00	72	$12,937.06	504	$112,561.82	0	$0.00	504	$90,559.42	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	576	684	$256,258.95
PREMIUM UTILITY CONTRACTOR	1507	911117827960	$15,834.96	0	$0.00	0	$0.00	0	$0.00	72	$12,937.06	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	72	0	0	$12,937.06
RIGGS DISTLER & COMPANY INC	O784TE373-1	911116729742	$84,201.68	0	$0.00	0	$0.00	20	$3,898.48	0	$0.00	0	$0.00	94	$18,158.32	0	$0.00	0	$0.00	133	$25,403.84	0	$0.00	0	$0.00	117	$22,806.29	0	$0.00	0	$0.00	0	$0.00	0	0	364	$70,266.93
		Total	**$4,790,329.74**																																		**$3,949,048.49**

Line Crew Vendors for MS24G011

				6/26/2024					6/27/2024						6/28/2024						6/29/2024						Total			
Vendor Name	Invoice Number	Pmt Ref#	Amount of Total Invoice	Travel	Total	Standby	Total	Work	Total	Travel	Total	Standby	Total	Work	Total	Travel	Total	Standby	Total	Work	Total	Travel	Total	Standby	Total	Work	Total	Travel	Standby	Work	Total
ALLIANCE POWER GROUP LLC	240019	911116945948	$196,104.04	0	$0.00	0	$0.00	0	$0.00	99	$24,800.00	165	$41,333.33	0	$0.00	253	$73,210.73	0	$0.00	0	$0.00	99	$24,800.00	0	$0.00	0	$0.00	352	165	0	$164,144.05
ASPLUNDH CONSTRUCTION CORP	26R539-24-R2	911117049532	$67,518.15	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	192	$33,708.80	0	$0.00	0	$0.00	150	$25,722.90	0	$0.00	0	$0.00	0	$0.00	0	0	342	$59,431.70
ASPLUNDH CONSTRUCTION CORP	26R500-24	911116617874	$373,116.32	7.5	$1,254.98	0	$0.00	0	$0.00	102.5	$15,126.93	0	$0.00	828.5	$151,811.87	120	$17,875.16	0	$0.00	705	$128,261.57	0	$0.00	0	$0.00	0	$0.00	223	0	1,534	$314,330.51
CIANBRO CORPORATION	4524050-001	911116755554	$81,444.75	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	216	$41,350.50	0	$0.00	0	$0.00	156	$29,864.25	0	$0.00	0	$0.00	0	$0.00	0	0	372	$71,214.75
COLLECTIVE STRATEGIC RESOURCES LLC	2461	911116690777	$129,427.27	0	$0.00	0	$0.00	0	$0.00	105	$22,485.96	0	$0.00	60	$18,571.76	90	$19,273.68	0	$0.00	150	$46,429.40	0	$0.00	0	$0.00	0	$0.00	195	0	210	$106,760.80
COLLECTIVE STRATEGIC RESOURCES LLC	2483R1	911116914430	$2,599.38	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	3	$789.36	2	$526.24	0	$0.00	3	$789.36	0	$0.00	0	$0.00	3	2	0	$2,104.96
CONEXUS ENERGY GROUP LLC	240191 R2	911116832642	$229,751.05	0	$0.00	0	$0.00	0	$0.00	96	$31,180.04	0	$0.00	202.5	$65,796.28	92	$29,807.08	0	$0.00	192	$62,360.08	0	$0.00	0	$0.00	0	$0.00	188	0	395	$189,143.48
CONEXUS ENERGY GROUP LLC	240192 R1	911116706871	$204,409.18	0	$0.00	0	$0.00	0	$0.00	72	$23,399.36	0	$0.00	198	$64,348.24	81	$26,324.28	0	$0.00	180	$58,498.40	0	$0.00	0	$0.00	0	$0.00	153	0	378	$172,570.28
CONEXUS ENERGY GROUP LLC	240193 R2	911116871877	$165,390.93	0	$0.00	0	$0.00	0	$0.00	72	$23,323.50	48	$15,549.00	80	$25,915.00	58.5	$18,689.76	8	$2,591.50	168	$54,421.50	0	$0.00	0	$0.00	0	$0.00	131	56	248	$140,490.26
CONEXUS ENERGY GROUP LLC	240194 R2	911116855274	$512,775.00	0	$0.00	0	$0.00	0	$0.00	391.5	$125,003.79	0	$0.00	0	$0.00	58	$18,519.08	0	$0.00	415	$132,722.72	496	$159,483.53	0	$0.00	0	$0.00	946	0	415	$435,729.12
CONEXUS ENERGY GROUP LLC	240195 R3	911116948203	$612,429.40	0	$0.00	0	$0.00	0	$0.00	445.5	$144,123.17	0	$0.00	0	$0.00	66	$21,351.58	0	$0.00	570	$184,577.59	527	$170,794.97	0	$0.00	0	$0.00	1,039	0	570	$520,847.30
D&D POWER LLC	140001005	911116596004	$198,924.47	0	$0.00	0	$0.00	0	$0.00	37.5	$8,773.02	0	$0.00	314.5	$83,351.56	42	$9,848.12	0	$0.00	250	$66,678.14	0	$0.00	0	$0.00	0	$0.00	80	0	565	$168,650.84
E-J ELECTRIC T & D LLC	IV240026CT1014R	911116724453	$250,533.96	0	$0.00	0	$0.00	0	$0.00	70	$11,903.66	0	$0.00	487	$107,351.45	88.5	$15,007.82	0	$0.00	110.5	$84,613.60	0	$0.00	0	$0.00	0	$0.00	159	0	598	$218,876.53
E-J ELECTRIC T & D LLC*	IV240026CT1015	911116604281	$6,965.88	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
ELECNOR ENERGY SERVICES LLC	10342	911116578207	$100,979.40	0	$0.00	0	$0.00	0	$0.00	18	$5,427.34	0	$0.00	144	$43,418.72	18	$5,424.34	0	$0.00	90	$27,136.70	0	$0.00	0	$0.00	0	$0.00	36	0	234	$81,407.10
ELECNOR ENERGY SERVICES LLC	10343	911116578232	$464,201.75	0	$0.00	0	$0.00	0	$0.00	476	$148,497.72	0	$0.00	0	$0.00	476	$148,497.72	0	$0.00	308	$96,086.76	0	$0.00	0	$0.00	0	$0.00	952	0	308	$393,082.20
ELECNOR ENERGY SERVICES LLC	10344	911116578235	$393,909.15	0	$0.00	0	$0.00	0	$0.00	408	$125,055.74	0	$0.00	0	$0.00	408	$125,055.74	0	$0.00	264	$80,918.42	0	$0.00	0	$0.00	0	$0.00	816	0	264	$331,029.90
ELECNOR ENERGY SERVICES LLC	10345	911116578238	$315,413.22	0	$0.00	0	$0.00	0	$0.00	323	$98,826.44	0	$0.00	0	$0.00	323	$98,826.44	0	$0.00	218.5	$66,853.19	0	$0.00	0	$0.00	0	$0.00	646	0	219	$264,506.07
ELECNOR ENERGY SERVICES LLC	10346	911116578241	$566,694.50	0	$0.00	0	$0.00	0	$0.00	527	$161,734.43	0	$0.00	0	$0.00	0	$0.00	0	$0.00	496	$152,220.64	527	$161,734.43	0	$0.00	0	$0.00	1,054	0	496	$475,689.50
ELECNOR ENERGY SERVICES LLC	10347	911116589902	$98,566.30	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	160	$50,491.20	0	$0.00	0	$0.00	100	$31,557.00	0	$0.00	0	$0.00	0	$0.00	0	0	260	$82,048.20
ELECNOR HAWKEYE LLC	67007	911116669221	$182,129.37	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	368	$90,594.40	0	$0.00	0	$0.00	307	$75,548.70	0	$0.00	0	$0.00	0	$0.00	0	0	675	$166,143.10
GMB POWERLINE SERVICES LLC	24CW038.R9	911117624075	$380,797.00	0	$0.00	0	$0.00	0	$0.00	492	$115,992.00	82	$19,332.00	0	$0.00	0	$0.00	222	$52,137.50	118	$30,025.00	492	$115,992.00	0	$0.00	0	$0.00	984	304	118	$333,478.50
GRATTAN LINE CONSTRUCTION CORP	24-271	911116590040	$69,250.50	0	$0.00	0	$0.00	0	$0.00	35	$10,925.00	0	$0.00	80.5	$25,127.50	31.5	$8,203.50	0	$0.00	52.5	$16,387.50	0	$0.00	0	$0.00	0	$0.00	67	0	133	$60,643.50
GRATTAN LINE CONSTRUCTION CORP	24-272	911116590048	$364,306.50	0	$0.00	0	$0.00	0	$0.00	116	$42,697.00	0	$0.00	398	$137,997.00	117	$42,215.50	0	$0.00	270	$93,292.50	0	$0.00	0	$0.00	0	$0.00	233	0	668	$316,202.00
HARLAN ELECTRIC CONSTRUCTION	51113559R2	911117708544	$130,945.08	0	$0.00	0	$0.00	0	$0.00	106.5	$15,992.65	98.75	$18,683.20	78.75	$18,067.50	68.5	$10,281.58	0	$0.00	274	$62,644.12	0	$0.00	0	$0.00	0	$0.00	175	99	353	$125,669.04
HARLAN ELECTRIC CONSTRUCTION	91113558R	911116856248	$229,851.90	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	450	$100,606.95	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	510	$114,021.21	0	0	960	$214,628.16
HAUGLAND ENERGY GROUP LLC	21328-001R	911116703734	$30,811.17	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	64	$13,845.28	0	$0.00	0	$0.00	56	$12,114.62	0	$0.00	0	$0.00	0	$0.00	0	0	120	$25,959.90
HAUGLAND ENERGY GROUP LLC	21328-002	911116705917	$59,014.99	0	$0.00	0	$0.00	0	$0.00	35	$5,894.49	0	$0.00	45	$9,304.20	35	$5,894.49	0	$0.00	45	$9,304.20	0	$0.00	0	$0.00	0	$0.00	70	0	90	$30,397.38
I B ABEL INC	483571R1	911116748001	$187,338.62	0	$0.00	0	$0.00	0	$0.00	21	$5,342.16	22.5	$5,703.48	226	$67,557.08	21	$5,342.16	0	$0.00	231.5	$69,197.91	0	$0.00	0	$0.00	0	$0.00	42	23	458	$153,142.79
I C REED & SONS INC	25439	911116627572	$36,064.84	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	80	$16,365.60	0	$0.00	0	$0.00	62.5	$12,785.63	0	$0.00	0	$0.00	0	$0.00	0	0	143	$29,151.23
I C REED & SONS INC	25540	911116629306	$31,424.56	0	$0.00	0	$0.00	0	$0.00	20	$3,617.24	35	$6,330.17	25	$4,521.55	20	$3,617.24	5	$904.31	37.5	$6,782.33	0	$0.00	0	$0.00	0	$0.00	40	40	63	$25,772.84
I C REED & SONS INC	25441	911116629359	$32,138.73	0	$0.00	0	$0.00	0	$0.00	20	$3,680.20	20	$3,680.20	40	$7,360.40	20	$3,680.20	5	$920.05	37.5	$6,900.38	0	$0.00	0	$0.00	0	$0.00	40	25	78	$26,221.43
JCR CONSTRUCTION CO INC	31109	911116663321	$13,544.88	0	$0.00	0	$0.00	0	$0.00	15	$2,633.34	0	$0.00	45	$9,645.66	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	15	0	45	$12,279.00
JCR CONSTRUCTION CO INC	31568	911116802441	$30,988.42	0	$0.00	0	$0.00	0	$0.00	20	$3,309.00	20	$3,309.00	40	$8,092.32	20	$3,309.00	0	$0.00	50	$10,115.40	0	$0.00	0	$0.00	0	$0.00	40	20	90	$28,134.72
JCR CONSTRUCTION CO INC	32455R1	911117598660	$38,417.55	0	$0.00	0	$0.00	0	$0.00	32	$4,856.44	88	$13,355.21	0	$0.00	36	$5,463.50	40	$6,070.53	28	$5,187.51	0	$0.00	0	$0.00	0	$0.00	68	128	28	$34,933.19
JCR CONSTRUCTION CO INC	32772R2	911117803750	$29,957.90	0	$0.00	0	$0.00	0	$0.00	20	$850.32	10	$850.32	40	$1,037.86	20	$850.32	0	$0.00	50	$1,037.86	0	$0.00	0	$0.00	0	$0.00	40	10	90	$4,626.68
JCR CONSTRUCTION CO INC	32824R2	911117703239	$29,926.68	0	$0.00	0	$0.00	0	$0.00	20	$853.31	10	$853.31	40	$1,040.02	20	$853.31	0	$0.00	50	$1,040.02	0	$0.00	0	$0.00	0	$0.00	40	10	90	$4,639.97
JCR CONSTRUCTION CO INC	33042	911117012305	$17,742.84	0	$0.00	0	$0.00	0	$0.00	0	$0.00	40	$7,351.28	40	$8,964.72	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	40	40	$16,316.00
JCR CONSTRUCTION CO INC	33101	911117071411	$58,626.62	0	$0.00	0	$0.00	0	$0.00	40	$6,216.48	35	$5,502.83	90	$17,047.80	0	$0.00	37	$5,588.81	95	$16,866.73	0	$0.00	0	$0.00	0	$0.00	40	72	185	$51,222.65
K&R UTILITIES LLC	00274R3	911117661472	$251,550.02	0	$0.00	0	$0.00	0	$0.00	206	$51,728.02	18	$7,037.99	0	$0.00	150	$37,772.16	84	$21,113.97	252	$80,150.13	48	$11,962.17	0	$0.00	0	$0.00	404	102	252	$209,764.44
M J ELECTRIC LLC	25170108424-1RR	911117843557	$53,317.79	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	144	$29,208.16	0	$0.00	0	$0.00	117	$23,731.63	0	$0.00	0	$0.00	0	$0.00	0	0	261	$52,939.79
MASS BAY ELECTRICAL CORP	14854-001-001	911116619173	$62,253.60	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	105	$22,691.20	0	$0.00	135	$29,174.40	0	$0.00	0	$0.00	0	$0.00	105	0	135	$51,865.60
MAVERICK CONSTRUCTION CORP	16307	911116644174	$57,825.00	0	$0.00	0	$0.00	0	$0.00	120	$15,600.00	0	$0.00	210	$36,225.00	60	$7,800.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	180	0	210	$59,625.00
MAVERICK CONSTRUCTION CORP	16338	911116614503	$34,172.54	0	$0.00	0	$0.00	0	$0.00	100	$18,314.36	50	$9,157.18	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	100	50	0	$27,471.54
MAVERICK CONSTRUCTION CORP	16339	911116614506	$55,545.93	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	243	$44,544.33	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	0	243	$44,544.33
MAVERICK CONSTRUCTION CORP	16340	911116614509	$48,414.16	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	216	$39,594.96	0	$0.00	0	$0.00	0	$0.00	0	0	216	$39,594.96
MAVERICK CONSTRUCTION CORP	16341	911116614510	$22,448.36	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	100	$18,314.36	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	100	0	0	$18,314.36
MCPHEE ELECTRIC LTD	22041	911116591895	$269,638.41	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	500	$121,136.40	0	$0.00	0	$0.00	475	$115,079.58	0	$0.00	0	$0.00	0	$0.00	0	0	975	$236,215.98
MICHELS POWER INC.	11240197	911116741852	$705,977.45	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	957	$228,172.57	0	$0.00	0	$0.00	944	$225,142.88	0	$0.00	0	$0.00	0	$0.00	0	0	1,901	$453,315.45
MIDCON ENERGY SERVICES INC	Blank sheet	911116613215	$882,798.87	0	$0.00	0	$0.00	0	$0.00	222	$74,148.00	0	$0.00	550	$275,572.00	246	$82,195.00	0	$0.00	708	$354,184.00	0	$0.00	0	$0.00	0	$0.00	468	0	1,258	$786,099.00
MTV SOLUTIONS INC	3441	911116585579	$378,068.00	0	$0.00	0	$0.00	0	$0.00	270	$94,466.00	0	$0.00	0	$0.00	0	$0.00	207	$72,441.00	161	$52,549.00	284	$99,332.00	0	$0.00	0	$0.00	554	207	161	$318,788.00
MTV SOLUTIONS INC	3442	911116585587	$281,076.50	0	$0.00	0	$0.00	0	$0.00	189	$65,439.00	0	$0.00	42	$13,558.00	178.5	$57,621.50	115.5	$39,990.50	0	$0.00	189	$65,439.00	0	$0.00	0	$0.00	557	116	42	$242,048.00
MTV SOLUTIONS INC	3443	911116585596	$769,489.50	0	$0.00	0	$0.00	0	$0.00	632	$221,696.00	0	$0.00	0	$0.00	500	$163,662.50	140	$49,115.50	0	$0.00	632	$221,696.00	0	$0.00	0	$0.00	1,764	140	0	$656,170.00
MTV SOLUTIONS INC	3446	911116587926	$420,554.00	0	$0.00	0	$0.00	0	$0.00	133	$43,410.50	0	$0.00	528	$172,329.50	95	$31,007.50	0	$0.00	323	$105,425.50	0	$0.00	0	$0.00	0	$0.00	228	0	851	$352,173.00
MTV SOLUTIONS INC	3448	911116589784	$209,068.00	0	$0.00	0	$0.00	0	$0.00	126	$44,786.00	0	$0.00	108	$35,706.00	126	$44,786.00	0	$0.00	144	$47,608.00	0	$0.00	0	$0.00	0	$0.00	252	0	252	$172,886.00
MTV SOLUTIONS INC	3454-R1	911117049475	$185,040.00	0	$0.00	0	$0.00	0	$0.00	72	$25,092.00	36	$12,546.00	144	$46,776.00	72	$25,092.00	0	$0.00	144	$46,776.00	0	$0.00	0	$0.00	0	$0.00	144	36	288	$156,282.00
MTV SOLUTIONS INC	3457	911116604348	$193,966.00	0	$0.00	0	$0.00	0	$0.00	64	$22,304.00	71	$24,653.00	120	$38,912.00	60	$20,884.00	0	$0.00	180	$58,368.00	0	$0.00	0	$0.00	0	$0.00	124	71	300	$165,121.00
MTV SOLUTIONS INC	3470	911116630072	$271,333.00	0	$0.00	0	$0.00	0	$0.00	84	$29,348.00	0	$0.00	252	$82,140.00	115.5	$40,320.50	0	$0.00	220.5	$71,872.50	0	$0.00	0	$0.00	0	$0.00	200	0	473	$223,681.00
ONE SOURCE POWER LLC	24-205	911116574722	$158,572.35	0	$0.00	0	$0.00	0	$0.00	88	$22,336.00	0	$0.00	110	$27,920.00	0	$0.00	0	$0.00	176	$44,672.00	88	$22,336.00	0	$0.00	0	$0.00	176	0	286	$117,264.00
ONE SOURCE POWER LLC	24-206	911116574751	$289,983.15	0	$0.00	0	$0.00	0	$0.00	57.5	$14,247.50	0	$0.00	356.5	$88,334.50	0	$0.00	0	$0.00	368	$91,184.00	92	$22,796.00	0	$0.00	0	$0.00	150	0	725	$216,562.00
ORION UTILITY CONTRACTORS LLC	EV2024-0626-R	911116701319	$79,779.46	14	$2,849.08	0	$0.00	0	$0.00	0	$0.00	0	$0.00	154	$39,898.28	0	$0.00	0	$0.00	91	$23,361.10	0	$0.00	0	$0.00	0	$0.00	14	0	245	$66,108.46
P&G POWER CO	EV062724R1	911116802979	$856,828.62	0	$0.00	0	$0.00	0	$0.00	536	$175,324.88	0	$0.00	0	$0.00	268	$87,662.44	603	$197,240.49	201	$65,746.83	804	$262,987.32	0	$0.00	0	$0.00	1,608	603	201	$788,961.96
POWER LINE CONTRACTORS INC	692800-01-R1	911117022829	$130,620.00	0	$0.00	0	$0.00	0	$0.00	75	$15,835.00	0	$0.00	180	$47,748.00	45	$9,501.00	0	$0.00	120	$31,832.00	0	$0.00	0	$0.00	0	$0.00	120	0	300	$104,916.00
POWER LINE CONTRACTORS INC	692900-01-R1	911117022827	$48,407.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	85	$22,406.00	20	$5,160.00	0	$0.00	44	$11,352.00	0	$0.00	0	$0.00	0	$0.00	20	0	129	$38,918.00
RIGGS DISTLER & COMPANY INC	O784ST374R	911116862969	$49,774.95	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	126	$24,847.02	0	$0.00	0	$0.00	91	$17,945.07	0	$0.00	0	$0.00	0	$0.00	0	0	217	$42,792.09
RIGGS DISTLER & COMPANY INC	0968ST006	911116639899	$51,073.07	0	$0.00	0	$0.00	0	$0.00	24	$5,448.84	0	$0.00	81	$18,389.85	24	$5,448.84	6	$1,362.21	60	$13,622.10	0	$0.00	0	$0.00	0	$0.00	48	6	141	$44,271.84
SOUTH NORWALK ELECTRIC AND WATER	315	911116614253	$36,272.04	0	$0.00	0	$0.00	0	$0.00	17.5	$2,044.00	20	$2,336.00	42.5	$4,964.00	12.5	$1,460.00	22.5	$2,628.00	30	$3,504.00	0	$0.00	0	$0.00	0	$0.00	30	43	73	$16,936.00
SPARKS ENERGY INC	SPK24-14-01	911116579002	$44,293.27	0	$0.00	0	$0.00	0	$0.00	45	$13,107.60	0	$0.00	0	$0.00	0	$0.00	0	$0.00	48	$13,981.44	45	$13,107.60	0	$0.00	0	$0.00	45	0	48	$40,196.64
SPARKS ENERGY INC	SPK24-14-02	911116579183	$314,982.99	0	$0.00	0	$0.00	0	$0.00	270	$83,550.42	0	$0.00	0	$0.00	0	$0.00	0	$0.00	187	$57,953.72	340	$105,370.40	0	$0.00	51	$15,805.56	610	0	238	$262,680.10
SPARKS ENERGY INC	SPK24-14-03	911116903310	$257,612.66	0	$0.00	0	$0.00	0	$0.00	135	$38,151.34	0	$0.00	0	$0.00	241.5	$68,281.83	0	$0.00	0	$0.00	388.5	$109,844.68	0	$0.00	0	$0.00	765	0	0	$216,277.84
SPARKS ENERGY INC	SPK24-14-04	911116992676	$48,624.14	0	$0.00	0	$0.00	0	$0.00	26	$7,676.50	8	$2,362.00	0	$0.00	0	$0.00	0	$0.00	72	$21,258.00	26	$7,676.50	0	$0.00	0	$0.00	52	8	72	$38,973.00
SPARKS ENERGY INC	SPK24-14-05	911117074819	$305,791.39	0	$0.00	0	$0.00	0	$0.00	242	$68,927.21	0	$0.00	0	$0.00	0	$0.00	332	$93,989.46	120	$33,835.68	220	$63,032.08	0	$0.00	0	$0.00	462	332	120	$259,784.43
SUPPORT OPERATIONS SERVICES LLC	4016-01R1	911116985862	$471,106.53	0	$0.00	0	$0.00	0	$0.00	528	$169,653.12	0	$0.00	0	$0.00	0	$0.00	130.5	$41,094.32	408	$132,076.91	528	$169,653.12	0	$0.00	0	$0.00	1,056	131	408	$512,477.47
TEMPEST ENERGY LLC	2451TDR2	911117680881	$238,044.10	0	$0.00	0	$0.00	0	$0.00	280	$67,779.50	0	$0.00	0	$0.00	0	$0.00	448	$108,849.92	0	$0.00	154	$37,278.73	0	$0.00	0	$0.00	434	448	0	$213,908.15
THREE PHASE LINE CONST INC	22-1207-01R	911117558265	$85,647.06	0	$0.00	0	$0.00	0	$0.00	187	$35,494.13	0	$0.00	0	$0.00	0	$0.00	0	$0.00	187	$35,494.13	0	$0.00	0	$0.00	0	$0.00	187	0	187	$70,988.26
UTILITY SERVICE & ASSISTANCE	23687	911116583510	$32,874.43	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	70	$11,690.53	0	$0.00	0	$0.00	72	$12,024.54	0	$0.00	0	$0.00	4	$668.03	0	0	146	$24,383.10
		Total	**$15,577,256.59**																								**Total**			**$13,194,918.39**

***Post Storm Dockwork Invoice**

Line Crew Vendors for MS24H

				6/30/2024						7/1/2024						Total			
Vendor Name	**Invoice Number**	**Pmt Ref#**	**Amount of Total Invoice**	**Travel**	**Total**	**Standby**	**Total**	**Work**	**Total**	**Travel**	**Total**	**Standby**	**Total**	**Work**	**Total**	**Travel**	**Standby**	**Work**	**Total**
CONEXUS ENERGY GROUP LLC	240202 R1	911116706915	$79,481.82	72	$22,967.06	0	$0.00	0	$0.00	80	$25,518.95	0	$0.00	56	$17,863.27	152	0	56	$66,349.28
CONEXUS ENERGY GROUP LLC	240203 R1	911116706968	$41,171.04	0	$0.00	0	$0.00	0	$0.00	56	$17,537.84	0	$0.00	56	$17,537.84	56	0	56	$35,075.68
COLLECTIVE STRATEGIC RESOURCES LLC	240204R2	911117664394	$96,561.69	38	$12,279.94	0	$0.00	0	$0.00	28.5	$9,209.96	0	$0.00	180.5	$58,329.72	67	0	181	$79,819.61
CONEXUS ENERGY GROUP LLC	240205R1	911116953641	$297,766.00	204	$65,128.56	0	$0.00	0	$0.00	314.5	$100,406.53	0	$0.00	272	$86,838.08	519	0	272	$252,373.17
CONEXUS ENERGY GROUP LLC	240206 R1	911116707601	$221,259.89	120	$39,364.84	0	$0.00	0	$0.00	120	$39,364.84	0	$0.00	330	$108,253.31	240	0	330	$186,982.99
CONEXUS ENERGY GROUP LLC	240207 R1	911116705519	$107,706.77	38	$12,257.66	0	$0.00	0	$0.00	28.5	$9,193.25	0	$0.00	209	$67,417.13	67	0	209	$88,868.04
CONEXUS ENERGY GROUP LLC	240203 R!	911116706895	$236,360.98	192	$62,517.36	0	$0.00	0	$0.00	280	$91,171.15	0	$0.00	136	$44,283.13	472	0	136	$197,971.64
E-J ELECTRIC T & D LLC	IV2402421002 CT	911116604984	$106,793.60	0	$0.00	0	$0.00	0	$0.00	195	$37,751.35	0	$0.00	210	$51,494.10	195	0	210	$89,245.45
ELECNOR ENERGY SERVICES LLC	10350	911116595879	$210,272.50	260	$78,887.00	0	$0.00	0	$0.00	260	$78,887.00	78	$23,666.10	0	$0.00	520	78	0	$181,440.10
ELECNOR ENERGY SERVICES LLC	10352	911116595888	$106,678.86	240	$75,257.52	0	$0.00	0	$0.00	240	$75,257.52	0	$0.00	300	$94,071.90	480	0	300	$244,586.94
ELECNOR ENERGY SERVICES LLC	10354	911116598998	$217,785.76	260	$78,571.40	0	$0.00	0	$0.00	0	$0.00	104	$31,428.56	0	$0.00	260	104	0	$109,999.96
HARLAN ELECTRIC CONSTRUCTION	1113584	911116792177	$6,754.49	0	$0.00	0	$0.00	0	$0.00	0	$0.00	36	$6,754.48	0	$0.00	0	36	0	$6,754.48
HAUGLAND ENERGY GROUP LLC	21331-001R	911116890212	$106,081.15	0	$0.00	0	$0.00	0	$0.00	132	$39,162.32	17	$5,057.08	145	$46,299.79	132	17	145	$90,519.19
I B ABEL INC	484844	911116597720	$190,953.66	104	$38,722.00	52	$19,361.00	0	$0.00	104	$27,307.08	0	$0.00	260	$80,396.10	208	52	260	$165,786.18
JCR CONSTRUCTION CO INC	30818R	911116967941	$8,779.18	0	$0.00	0	$0.00	0	$0.00	24	$5,383.68	15	$2,691.84	0	$0.00	24	15	0	$8,075.52
MAVERICK CONSTRUCTION CORP	16342	911116614534	$22,583.16	100	$18,449.16	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	100	0	0	$18,449.16
MCPHEE ELECTRIC LTD	22149	911116635181	$97,587.51	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	350	$85,502.20	0	0	350	$85,502.20
MICHELS POWER INC.	11240198	911116741855	$46,139.48	0	$0.00	0	$0.00	0	$0.00	76	$14,806.76	112	$21,495.56	0	$0.00	76	112	0	$36,302.32
MICHELS POWER INC.	11243259R	911116936085	$263,958.27	230	$65,228.50	92	$26,091.40	0	$0.00	230	$57,065.65	231	$56,906.41	0	$0.00	460	323	0	$205,291.97
MTV SOLUTIONS INC	3447	911116596052	$109,787.00	105	$37,261.00	0	$0.00	0	$0.00	105	$37,261.00	60	$21,292.00	0	$0.00	210	60	0	$95,814.00
MTV SOLUTIONS INC	3449	911116589788	$421,465.50	482	$163,806.00	0	$0.00	0	$0.00	482	$163,806.00	110	$37,405.50	0	$0.00	964	110	0	$365,017.50
MTV SOLUTIONS INC	3450	911116589931	$184,438.00	182	$62,433.00	0	$0.00	0	$0.00	0	$0.00	104	$35,676.00	182	$62,433.00	182	104	182	$160,542.00
MTV SOLUTIONS INC	3451	911116589983	$349,122.00	231	$81,180.00	0	$0.00	0	$0.00	231	$81,180.00	0	$0.00	410	$134,350.00	462	0	410	$296,710.00
MTV SOLUTIONS INC	3455	911116595924	$213,481.00	120	$41,996.00	60	$20,998.00	0	$0.00	120	$41,996.00	90	$31,497.00	150	$48,970.00	240	150	150	$185,457.00
ONE SOURCE POWER LLC	24-207	911116575952	$14,771.16	0	$0.00	0	$0.00	0	$0.00	198	$50,664.00	0	$0.00	231	$59,108.00	198	0	231	$109,772.00
NOOTER CONSTRUCTION LLC	242422-001	911116661811	$139,832.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	48	$12,701.16	0	0	48	$12,701.16
ONE SOURCE POWER LLC	24-208	911116575985	$36,385.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	110	$28,815.00	0	0	110	$28,815.00
ONE SOURCE POWER LLC	24-209	911116577009	$239,336.00	345	$86,685.00	0	$0.00	0	$0.00	345	$86,685.00	46	$11,558.00	0	$0.00	690	46	0	$184,928.00
ORION UTILITY CONTRACTORS LLC	EV2024-0701-R	911116893487	$27,563.31	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	88	$23,463.77	0	0	88	$23,463.77
RIGGS DISTLER & COMPANY INC	O784ST001	911116752233	$22,365.24	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	96	$19,636.68	0	0	96	$19,636.68
RIGGS DISTLER & COMPANY INC	O784ST374R	911116862969	$11,182.62	0	$0.00	0	$0.00	48	$9,818.34	0	$0.00	0	$0.00	0	$0.00	0	0	48	$9,818.34
Total			**$4,234,404.64**																**$3,642,069.33**

Line Crew Vendors for MN24X

				8/2/2024						8/3/2024						8/4/2024						8/5/2024						Total			
Vendor Name	**Invoice Number**	**Pmt Ref#**	**Amount of Total Invoice**	**Travel**	**Total**	**Standby**	**Total**	**Work**	**Total**	**Travel**	**Total**	**Standby**	**Total**	**Work**	**Total**	**Travel**	**Total**	**Standby**	**Total**	**Work**	**Total**	**Travel**	**Total**	**Standby**	**Total**	**Work**	**Total**	**Travel**	**Standby**	**Work**	**Total**
ASPLUNDH CONSTRUCTION CORP	50R500-24R1	911117020461	$67,290.68	0	$0.00	0	$0.00	0	$0.00	63	$9,371.88	0	$0.00	38	$6,942.52	63	$11,503.80	0	$0.00	172	$31,403.48	0	$0.00	0	$0.00	0	$0.00	126	0	210	$59,221.68
E-J ELECTRIC T & D LLC	IV240026CT1016	911116666480	$24,143.37	0	$0.00	0	$0.00	37.5	$8,610.15	0	$0.00	0	$0.00	55	$12,628.22	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	0	93	$21,238.37
ELECNOR ENERGY SERVICES LLC	10355	911116642020	$321,656.88	0	$0.00	0	$0.00	0	$0.00	53.5	$16,652.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	368	$114,591.52	76	$23,636.06	356.5	$80,979.93	0	$0.00	130	357	368	$235,859.51
ELECNOR HAWKEYE LLC	68009	911116690766	$100,504.39	0	$0.00	0	$0.00	56	$15,134.08	0	$0.00	0	$0.00	112	$30,268.16	0	$0.00	0	$0.00	112	$30,268.16	0	$0.00	0	$0.00	63	$17,025.84	0	0	343	$92,696.24
I B ABEL INC	489365	911116683866	$137,315.89	0	$0.00	0	$0.00	42	$13,238.28	0	$0.00	0	$0.00	140	$44,127.60	0	$0.00	0	$0.00	90	$28,814.04	27	$6,844.17	0	$0.00	72	$21,506.08	27	0	344	$114,530.17
MCPHEE ELECTRIC LTD	22255	911116691350	$240,893.25	0	$0.00	0	$0.00	165	$39,878.52	0	$0.00	0	$0.00	255	$61,630.44	0	$0.00	0	$0.00	240	$58,005.12	0	$0.00	0	$0.00	180	$43,503.84	0	0	840	$203,017.92
MIDCON ENERGY SERVICES INC	24-187	911116689282	$221,966.00	0	$0.00	0	$0.00	0	$0.00	28	$8,936.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	308	$122,870.00	28	$8,936.00	0	$0.00	140	$44,680.00	56	0	448	$185,422.00
MTV SOLUTIONS INC	3479R	911116717031	$211,754.00	0	$0.00	5	$1,750.00	65	$21,203.00	0	$0.00	0	$0.00	180	$58,716.00	0	$0.00	25	$8,750.00	155	$50,561.00	0	$0.00	0	$0.00	120	$39,144.00	0	30	520	$180,124.00
MTV SOLUTIONS INC	3484	911116682245	$518,931.00	100	$34,544.00	0	$0.00	0	$0.00	0	$0.00	237.5	$82,042.00	212.5	$68,374.00	0	$0.00	87.5	$30,226.00	362.5	$116,638.00	100	$34,544.00	0	$0.00	262.5	$84,462.00	200	325	838	$450,830.00
MTV SOLUTIONS INC	3485	911116664580	$308,891.00	0	$0.00	21	$7,414.50	91	$29,991.00	0	$0.00	0	$0.00	252	$83,052.00	0	$0.00	14	$4,943.00	238	$78,438.00	0	$0.00	0	$0.00	168	$55,368.00	0	35	749	$259,206.50
MTV SOLUTIONS INC	3492	911116679013	$330,536.00	0	$0.00	0	$0.00	0	$0.00	88	$30,912.00	0	$0.00	0	$0.00	0	$0.00	110	$38,640.00	286	$93,743.00	0	$0.00	264	$86,532.00	88	$30,912.00	88	374	374	$280,739.00
ORION UTILITY CONTRACTORS LLC	EV2024-0802-R	911116711031	$173,296.71	0	$0.00	0	$0.00	88	$23,378.08	0	$0.00	0	$0.00	187	$49,678.42	0	$0.00	0	$0.00	176	$46,756.16	27.5	$6,044.00	0	$0.00	66	$17,533.56	28	0	517	$143,390.22
RIGGS DISTLER & COMPANY INC	O781ST062R1	911116704822	$44,609.40	0	$0.00	0	$0.00	24	$5,045.13	0	$0.00	0	$0.00	72	$15,135.38	0	$0.00	0	$0.00	90	$18,286.28	0	$0.00	0	$0.00	0	$0.00	0	0	186	$38,466.79
RIGGS DISTLER & COMPANY INC	O781ST063R1	911116704823	$21,456.91	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	96	$18,790.71	0	0	96	$18,790.71
		Total	**$2,723,245.48**																										**Total**	**$2,283,533.11**

Line Crew Vendors for MS24J

				8/9/2024						8/10/2024						8/11/2024						Total			
Vendor Name	Invoice Number	Pmt Ref#	Amount of Total Invoice	Travel	Total	Standby	Total	Work	Total	Travel	Total	Standby	Total	Work	Total	Travel	Total	Standby	Total	Work	Total	Travel	Standby	Work	Total
CONEXUS ENERGY GROUP LLC	240241	911116707728	$209,952.00	110	$34,936.85	0	$0.00	0	$0.00	88	$27,949.48	0	$0.00	352	$111,797.92	0	$0.00	0	$0.00	0	$0.00	198	0	352	$174,684.25
CONEXUS ENERGY GROUP LLC	240242	911116707614	$256,598.43	174	$56,239.86	0	$0.00	377	$121,853.03	116	$37,493.24	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	290	0	377	$215,586.13
CONEXUS ENERGY GROUP LLC	240244	911116670144	$154,101.75	140	$45,467.15	0	$0.00	0	$0.00	112	$36,373.72	0	$0.00	294	$95,481.02	0	$0.00	0	$0.00	0	$0.00	252	0	294	$177,321.89
CONEXUS ENERGY GROUP LLC	240243	911116654518	$211,279.83	80	$25,490.90	0	$0.00	0	$0.00	0	$0.00	0	$0.00	256	$81,570.88	0	$0.00	0	$0.00	64	$20,392.72	80	0	320	$127,454.50
D&D POWER LLC	140001145	911116694718	$20,491.56	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	67.5	$17,560.80	0	$0.00	0	$0.00	0	$0.00	0	0	67.5	$17,560.80
E-J ELECTRIC T & D LLC	IV240026CT1017R CT	911116848263	$57,674.43	0	$0.00	0	$0.00	27	$6,403.68	0	$0.00	0	$0.00	195	$44,901.75	0	$0.00	0	$0.00	0	$0.00	0	0	222	$51,305.43
HARLAN ELECTRIC CONSTRUCTION	1113561	911116682937	$79,359.45	44	$6,598.48	0	$0.00	0	$0.00	0	$0.00	0	$0.00	310.5	$70,163.33	0	$0.00	0	$0.00	0	$0.00	44	0	310.5	$76,761.81
HAUGLAND ENERGY GROUP LLC	21373-001R	911116720360	$236,544.03	132	$39,539.88	88	$26,359.92	0	$0.00	176	$52,719.84	0	$0.00	264	$85,466.04	0	$0.00	0	$0.00	0	$0.00	308	88	264	$204,085.68
HAUGLAND ENERGY GROUP LLC	21373-002R	911116720358	$193,005.48	108	$32,256.66	72	$21,504.44	0	$0.00	144	$43,008.88	0	$0.00	216	$69,699.48	0	$0.00	0	$0.00	0	$0.00	252	72	216	$166,469.46
I B ABEL INC	489366R1	911116868273	$126,718.52	0	$0.00	0	$0.00	99	$29,799.54	0	$0.00	0	$0.00	220	$66,221.20	33	$9,933.18	0	$0.00	0	$0.00	33	0	319	$105,953.92
M J ELECTRIC LLC	25170108427-1	911117068760	$36,360.30	0	$0.00	0	$0.00	18	$2,949.02	0	$0.00	0	$0.00	154	$31,594.08	0	$0.00	0	$0.00	0	$0.00	0	0	172	$34,543.10
MATRIX NAC	4346002472R1	911116921444	$47,395.80	16	$2,896.16	0	$0.00	28	$6,568.80	0	$0.00	0	$0.00	136	$30,756.74	0	$0.00	0	$0.00	0	$0.00	16	0	164	$40,221.70
MAVERICK CONSTRUCTION CORP	16421	911116672288	$22,628.12	0	$0.00	0	$0.00	0	$0.00	100	$18,494.12	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	100	0	0	$18,494.12
MAVERICK CONSTRUCTION CORP	16422R	911116787859	$35,232.93	100	$18,494.12	50	$9,247.06	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	100	50	0	$27,741.18
MAVERICK CONSTRUCTION CORP	16423	911116662254	$69,384.36	0	$0.00	0	$0.00	300	$55,482.36	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	0	300	$55,482.36
MCPHEE ELECTRIC LTD	22253	911116691327	$130,690.06	0	$0.00	0	$0.00	180	$43,175.10	0	$0.00	0	$0.00	288	$69,080.16	0	$0.00	0	$0.00	0	$0.00	0	0	468	$112,255.26
MICHELS POWER INC.	11240200	911116741859	$228,037.65	0	$0.00	86	$16,745.12	559	$137,603.05	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	86	559	$154,348.17
MTV SOLUTIONS INC	3477	911116655135	$265,875.00	0	$0.00	27	$9,270.00	168	$53,690.00	54	$18,540.00	0	$0.00	436	$139,334.00	0	$0.00	0	$0.00	6	$1,857.00	54	27	610	$222,691.00
MTV SOLUTIONS INC	3478	911116655209	$143,421.50	60	$20,740.00	30	$10,370.00	0	$0.00	67.5	$23,332.50	0	$0.00	210	$67,634.00	0	$0.00	0	$0.00	0	$0.00	127.5	30	210	$122,076.50
MTV SOLUTIONS INC	3496	911116682420	$260,797.00	98	$33,999.00	28	$9,714.00	0	$0.00	224	$77,712.00	28	$9,714.00	280	$90,530.00	0	$0.00	0	$0.00	0	$0.00	322	56	280	$221,669.00
MTV SOLUTIONS INC	3502	911116698877	$319,852.00	101.5	$35,322.00	29	$10,092.00	0	$0.00	232	$80,736.00	0	$0.00	435	$141,090.00	0	$0.00	0	$0.00	0	$0.00	333.5	29	435	$267,240.00
MTV SOLUTIONS INC	3508	911116718783	$357,080.00	0	$0.00	0	$0.00	133	$43,099.00	0	$0.00	0	$0.00	769	$251,529.00	0	$0.00	0	$0.00	0	$0.00	0	0	902	$294,628.00
MTV SOLUTIONS INC	3486	911116664582	$272,841.00	101.5	$35,210.00	29	$10,060.00	0	$0.00	290	$100,600.00	0	$0.00	261	$84,366.00	0	$0.00	0	$0.00	0	$0.00	391.5	29	261	$230,236.00
ORION UTILITY CONTRACTORS LLC	EV2024-0810-R	911116711041	$46,370.24	0	$0.00	0	$0.00	21	$5,578.86	0	$0.00	0	$0.00	117	$30,681.30	0	$0.00	0	$0.00	0	$0.00	0	0	138	$36,260.16
PREMIUM UTILITY CONTRACTOR INC	1556	911116664598	$147,985.25	0	$0.00	0	$0.00	533	$123,317.22	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	0	533	$123,317.22
PREMIUM UTILITY CONTRACTOR INC	1557	911116664597	$168,655.34	369	$68,132.88	0	$0.00	0	$0.00	41	$7,570.32	0	$0.00	0	$0.00	328	$60,562.56	0	$0.00	0	$0.00	738	0	0	$136,265.76
RIGGS DISTLER & COMPANY INC	O781ST064R1	911116704821	$42,189.42	0	$0.00	0	$0.00	56	$11,942.58	0	$0.00	0	$0.00	120	$24,702.61	0	$0.00	0	$0.00	0	$0.00	0	0	176	$36,645.19
RIGGS DISTLER & COMPANY INC*	O784TE395	911116818380	$3,345.60	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SOUTH NORWALK ELECTRIC AND WATER	348	911116786185	$11,746.56	10.5	$1,204.00	10.5	$1,204.00	27	$3,096.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	10.5	10.5	27	$5,504.00
		Total	**$4,155,613.61**																					**Total**	**$3,348,467.61**

***Post Storm Dockwork Invoice**

Line Crew Vendors for MS24K

				12/11/2024						12/12/2024						Total			
Vendor Name	**Invoice Number**	**Pmt Ref#**	**Amount of Total Invoice**	**Travel**	**Total**	**Standby**	**Total**	**Work**	**Total**	**Travel**	**Total**	**Standby**	**Total**	**Work**	**Total**	**Travel**	**Standby**	**Work**	**Total**
ASPLUNDH CONSTRUCTION CORP	50R500-24R1	911117020461	$24,226.09	0	$0.00	33	$5,979.16	63	$10,978.64	0	$0.00	0	$0.00	28	$4,348.48	0	33	91	$21,306.28
D&D POWER LLC	140001468	911116957464	$170,175.38	0	$0.00	211.5	$50,832.76	156.5	$40,513.16	0	$0.00	28	$21,955.08	204	$37,997.31	0	240	361	$151,298.31
D&D POWER LLC	140001469-R1	911117073529	$7,926.48	0	$0.00	0	$0.00	0	$0.00	0	$0.00	28	$6,713.92	0	$0.00	0	28	0	$6,713.92
E-J ELECTRIC T & D LLC	IV240026CT1022	911116891120	$88,762.33	0	$0.00	142	$24,839.19	66	$14,187.59	0	$0.00	16	$2,876.40	167	$35,961.15	0	158	233	$77,864.33
E-J ELECTRIC T & D LLC	IV2402421003	911116893563	$25,514.94	90	$17,609.70	0	$0.00	18	$3,521.94	0	$0.00	0	$0.00	0	$0.00	90	0	18	$21,131.64
ELECNOR ENERGY SERVICES LLC	10438	911116908919	$315,157.20	426	$132,034.92	0	$0.00	0	$0.00	426	$132,034.92	0	$0.00	0	$0.00	852	0	0	$264,069.84
ELECNOR ENERGY SERVICES LLC	71075R1	911117029559	$31,770.35	0	$0.00	30	$6,356.64	0	$0.00	0	$0.00	45	$9,534.96	50	$13,358.00	0	75	50	$29,249.60
HARLAN ELECTRIC CONSTRUCTION	1113726	911117792708	$36,846.88	0	$0.00	152	$28,725.82	0	$0.00	0	$0.00	32	$6,047.54	0	$0.00	0	184	0	$34,773.36
M J ELECTRIC LLC	25170108431-1R4	911117684321	$11,725.99	42	$7,065.03	0	$0.00	0	$0.00	0	$0.00	0	$0.00	24	$4,037.16	42	0	24	$11,102.19
MAVERICK CONSTRUCTION CORP	16722	911116882314	$16,112.05	69	$12,758.25	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	69	0	0	$12,758.25
MAVERICK CONSTRUCTION CORP	16723	911116881531	$15,652.05	0	$0.00	0	$0.00	0	$0.00	69	$12,758.25	0	$0.00	0	$0.00	69	0	0	$12,758.25
MCPHEE ELECTRIC LTD LLC	22925R	911116963537	$138,548.73	0	$0.00	171	$32,425.56	152	$36,701.92	0	$0.00	0	$0.00	209	$50,465.14	0	171	361	$119,592.62
MICHELS POWER INC.	11250023R	911117735234	$139,518.63	0	$0.00	560.5	$105,137.36	0	$0.00	0	$0.00	177	$33,201.27	0	$0.00	0	738	0	$138,338.63
MICHELS POWER INC.	11252047	911116942884	$100,820.80	0	$0.00	0	$0.00	0	$0.00	0	$0.00	284	$55,321.76	0	$0.00	0	284	0	$55,321.76
MTV SOLUTIONS INC	3596	911116932791	$111,912.00	0	$0.00	0	$0.00	0	$0.00	270	$95,400.00	0	$0.00	0	$0.00	270	0	0	$95,400.00
MTV SOLUTIONS INC	3597	911116932793	$75,204.00	0	$0.00	0	$0.00	0	$0.00	180	$63,564.00	0	$0.00	0	$0.00	180	0	0	$63,564.00
MTV SOLUTIONS INC	3599R1	911117071550	$109,323.00	0	$0.00	90	$31,440.00	0	$0.00	180	$62,880.00	0	$0.00	0	$0.00	180	90	0	$94,320.00
ONE SOURCE POWER LLC	24-300R1	911116925855	$30,472.00	0	$0.00	0	$0.00	0	$0.00	92	$24,192.00	0	$0.00	0	$0.00	92	0	0	$24,192.00
ONE SOURCE POWER LLC	24-301R	911116925866	$26,252.00	0	$0.00	0	$0.00	0	$0.00	80	$20,924.00	0	$0.00	0	$0.00	80	0	0	$20,924.00
ONE SOURCE POWER LLC	24-302	911116925859	$24,716.00	0	$0.00	0	$0.00	0	$0.00	76	$19,572.00	0	$0.00	0	$0.00	76	0	0	$19,572.00
ONESOURCE RESTORATION LLC	ESE-24LC-306R1	911116990251	$87,834.12	0	$0.00	0	$0.00	0	$0.00	260	$73,632.00	0	$0.00	0	$0.00	260	0	0	$73,632.00
ORION UTILITY CONTRACTORS LLC	EV2024-1211-R2	911117548145	$77,117.25	0	$0.00	0	$0.00	204	$54,327.58	0	$0.00	132	$29,082.02	0	$0.00	0	132	204	$83,409.60
PREMIUM UTILITY CONTRACTOR INC	1819R1	911117557953	$94,616.36	0	$0.00	0	$0.00	0	$0.00	108	$22,527.40	0	$0.00	0	$0.00	108	0	0	$22,527.40
PREMIUM UTILITY CONTRACTOR INC	1820	911117557953	$26,719.48	0	$0.00	0	$0.00	0	$0.00	108	$22,527.40	0	$0.00	0	$0.00	108	0	0	$22,527.40
RIGGS DISTLER & COMPANY INC	O781ST069-1R	911116983034	$26,719.48	0	$0.00	80	$13,173.40	64	$13,250.32	0	$0.00	0	$0.00	104	$21,531.77	0	80	168	$47,955.49
SIEBERT AND SONS ENTERPRISES LLC	EVR121224R1	911116924563	$55,132.71	0	$0.00	0	$0.00	0	$0.00	124	$26,189.16	0	$0.00	0	$0.00	124	0	0	$26,189.16
SOUTH NORWALK ELECTRIC AND WATER	366	911116994959	$30,769.16	0	$0.00	80	$9,344.00	0	$0.00	6	$696.00	6	$696.00	24	$2,784.00	6	86	24	$13,520.00
		Total	**$1,899,545.46**														**Total**		**$1,564,012.02**

Line Crew Vendors for MN25K

				2/16/2025						2/17/2025						2/18/2025						2/19/2025						Total			
Vendor Name	**Invoice Number**	**Pmt Ref#**	**Amount of Total Invoice**	**Travel**	**Total**	**Standby**	**Total**	**Work**	**Total**	**Travel**	**Total**	**Standby**	**Total**	**Work**	**Total**	**Travel**	**Total**	**Standby**	**Total**	**Work**	**Total**	**Travel**	**Total**	**Standby**	**Total**	**Work**	**Total**	**Travel**	**Standby**	**Work**	**Total**
ASPLUNDH CONSTRUCTION CORP	08R500-25	911117003763	$27,114.40	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	64	$12,139.84	0	$0.00	0	$0.00	65	$12,494.56	0	$0.00	0	$0.00	0	$0.00	0	0	129	$24,634.40
ATLANTIC POWER CONSTRUCTORS LLC	IN0001536R3	911117663821	$433,860.66	328	$66,427.28	0	$0.00	0	$0.00	0	$0.00	0	$0.00	451	$112,696.87	246	$49,820.46	0	$0.00	458	$114,742.70	0	$0.00	0	$0.00	0	$0.00	574	0	909	$343,687.31
COLLECTIVE STRATEGIC RESOURCES LLC	3233R1	911117629742	$69,442.71	0	$0.00	0	$0.00	0	$0.00	7	$1,545.16	0	$0.00	90	$28,681.50	0	$0.00	0	$0.00	76	$24,049.04	12	$2,564.08	0	$0.00	0	$0.00	19	0	166	$56,839.78
CONEXUS ENERGY GROUP LLC	250012	911117022824	$123,721.64	0	$0.00	0	$0.00	0	$0.00	49	$15,339.94	0	$0.00	100	$31,507.20	49	$15,339.94	0.00	$0.00	182	$56,976.92	0	$0.00	0	$0.00	0	$0.00	98	0	282	$119,164.00
CONEXUS ENERGY GROUP LLC	250011 V1	911117632610	$141,586.20	18	$5,918.79	0	$0.00	36	$11,837.58	0	$0.00	0	$0.00	108	$35,512.74	0	$0.00	0	$0.00	108	$35,512.74	6	$1,972.93	0	$0.00	36	$11,837.58	24	0	288	$102,592.36
D&D POWER LLC	140001613R	911117738771	$163,309.85	0	$0.00	0	$0.00	0	$0.00	0	$0.00	192	$50,421.76	0	$0.00	0	$0.00	0	$0.00	192	$50,421.76	0	$0.00	0	$0.00	120	$31,513.60	0	192	312	$132,357.12
E-J ELECTRIC T & D LLC	IV250026CT1003	911117002536	$137,377.09	0	$0.00	0	$0.00	95	$20,586.32	0	$0.00	0	$0.00	160	$34,671.68	0	$0.00	0	$0.00	187	$40,850.58	0	$0.00	0	$0.00	96	$13,796.32	0	0	538	$109,904.90
ELECNOR ENERGY SERVICES LLC	10451AR	911117630068	$195,405.77	66	$21,392.04	22	$7,130.88	0	$0.00	187	$60,610.78	0	$0.00	0	$0.00	0	$0.00	0	$0.00	154	$49,914.56	66	$21,392.04	0	$0.00	0	$0.00	319	22	154	$160,440.30
ELECNOR ENERGY SERVICES LLC	10452	911117630072	$308,653.81	96	$31,250.46	32	$10,416.82	0	$0.00	0	$0.00	0	$0.00	272	$88,542.97	0	$0.00	0	$0.00	264	$85,938.57	96	$31,250.46	0	$0.00	0	$0.00	192	32	536	$247,399.28
ELECNOR ENERGY SERVICES LLC	10453AR	911117630076	$151,994.86	54	$16,478.10	18	$5,492.70	0	$0.00	0	$0.00	0	$0.00	144	$43,941.60	0	$0.00	0	$0.00	144	$43,941.60	54	$16,478.10	0	$0.00	0	$0.00	108	18	288	$126,332.10
HARLAN ELECTRIC CONSTRUCTION	91113634R1	911117065592	$51,338.84	0	$0.00	0	$0.00	0	$0.00	20	$3,039.55	12	$2,302.26	96	$22,245.48	16	$2,431.64	0	$0.00	80	$18,537.90	0	$0.00	0	$0.00	0	$0.00	36	12	176	$48,556.83
HOLLAND POWER SERVICES INC	J002315	911116992551	$449,439.20	193.5	$26,903.25	0	$0.00	0	$0.00	0	$0.00	0	$0.00	688	$151,664.00	0	$0.00	0	$0.00	620	$114,000.00	322.5	$44,838.75	0	$0.00	0	$0.00	516	0	1,308	$337,406.00
JALBEAR BROTHERS INC	1083R2	911117621959	$578,124.65	312	$74,275.20	0	$0.00	0	$0.00	0	$0.00	0	$0.00	728	$173,308.80	0	$0.00	0	$0.00	832	$198,067.20	260	$61,896.00	0	$0.00	0	$0.00	572	0	1,560	$507,547.20
MAVERICK CONSTRUCTION CORP	16811	911116981147	$14,753.01	0	$0.00	0	$0.00	0	$0.00	63	$11,645.91	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	63	0	0	$11,645.91
MAVERICK CONSTRUCTION CORP	16812	911116999173	$79,816.17	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	336	$62,111.52	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	0	336	$62,111.52
MAVERICK CONSTRUCTION CORP	16813	911116999175	$58,592.04	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	264	$46,583.64	0	$0.00	0	$0.00	0	$0.00	0	0	264	$46,583.64
MAVERICK CONSTRUCTION CORP	16814	911116999178	$14,333.01	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	63	$11,645.91	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	63	0	0	$11,645.91
MCPHEE ELECTRIC LTD LLC	23118R	911117544444	$329,241.13	0	$0.00	0	$0.00	216	$53,941.92	0	$0.00	0	$0.00	420	$105,732.40	0	$0.00	0	$0.00	304	$76,278.72	0	$0.00	0	$0.00	190	$47,674.20	0	0	1,130	$283,627.24
MCPHEE ELECTRIC LTD	23120	911117003067	$39,258.55	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	132	$34,528.32	0	$0.00	0	$0.00	0	$0.00	0	0	132	$34,528.32
MICHELS POWER INC.	11250064R	911117592716	$352,300.40	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	496	$120,762.40	0	$0.00	0	$0.00	434	$105,667.10	0	$0.00	0	$0.00	0	$0.00	0	0	930	$226,429.50
MICHELS POWER INC.	11252134R2	911117734665	$280,381.73	23	$5,532.88	46	$12,656.64	0	$0.00	0	$0.00	23	$6,328.32	345	$94,924.80	23	$5,532.89	0	$0.00	264.5	$72,775.63	0	$0.00	0	$0.00	0	$0.00	46	69	610	$197,751.16
MTV SOLUTIONS INC	3630R	911117538565	$261,820.50	76	$25,984.00	16	$5,518.00	0	$0.00	0	$0.00	0	$0.00	259	$82,452.00	0	$0.00	0	$0.00	237.5	$75,562.50	76	$25,984.00	0	$0.00	0	$0.00	152	16	497	$215,500.50
MTV SOLUTIONS INC	3633R	911117075350	$357,831.54	0	$0.00	0	$0.00	0	$0.00	108	$37,309.50	0	$0.00	300	$96,512.50	0	$0.00	0	$0.00	384	$123,536.00	96	$33,164.00	0	$0.00	0	$0.00	204	0	684	$290,522.00
MTV SOLUTIONS INC	3634R	911117053871	$520,811.00	140	$49,036.00	70	$24,518.00	0	$0.00	0	$0.00	0	$0.00	506	$165,098.00	0	$0.00	0	$0.00	455	$148,616.00	140	$49,036.00	0	$0.00	0	$0.00	280	70	961	$436,304.00
MTV SOLUTIONS INC	3635R	911117061247	$535,609.11	132	$46,168.00	66	$23,084.00	0	$0.00	0	$0.00	0	$0.00	528	$172,288.00	0	$0.00	0	$0.00	462	$150,752.00	132	$46,168.00	0	$0.00	0	$0.00	264	66	990	$438,460.00
MTV SOLUTIONS INC	3636R1	911117692222	$277,755.00	0	$0.00	0	$0.00	0	$0.00	60	$21,237.00	0	$0.00	270	$89,221.50	290	$95,830.50	0	$0.00	0	$0.00	80	$28,316.00	0	$0.00	0	$0.00	430	0	270	$234,605.00
MTV SOLUTIONS INC	3639R2	911117573442	$449,898.50	0	$0.00	0	$0.00	0	$0.00	120	$42,369.00	0	$0.00	420	$138,390.00	100	$35,307.50	0	$0.00	480	$158,160.00	0	$0.00	0	$0.00	0	$0.00	220	0	900	$374,226.50
MTV SOLUTIONS INC	3643R1	911117538916	$413,027.41	0	$0.00	0	$0.00	0	$0.00	98	$34,352.50	0	$0.00	350	$114,350.00	0	$0.00	0	$0.00	420	$137,220.00	112	$39,260.00	0	$0.00	0	$0.00	210	0	770	$325,182.50
MTV SOLUTIONS INC	3644R	911117075380	$400,434.00	0	$0.00	0	$0.00	0	$0.00	101.5	$35,976.50	0	$0.00	362.5	$119,987.50	0	$0.00	0	$0.00	406	$134,386.00	116	$41,116.00	0	$0.00	0	$0.00	218	0	769	$331,466.00
MTV SOLUTIONS INC	3645R1	911117096890	$367,828.17	0	$0.00	0	$0.00	0	$0.00	81	$27,954.00	0	$0.00	371	$119,369.00	148.5	$51,248.50	0	$0.00	297	$95,469.00	0	$0.00	0	$0.00	0	$0.00	230	0	668	$294,040.50
MTV SOLUTIONS INC	3646R	911117075366	$163,132.38	0	$0.00	0	$0.00	0	$0.00	35	$12,383.00	0	$0.00	135	$44,590.50	0	$0.00	0	$0.00	150	$49,545.00	70	$24,766.00	0	$0.00	0	$0.00	105	0	285	$131,284.50
MTV SOLUTIONS INC	3647R1	911117075394	$188,595.00	0	$0.00	0	$0.00	0	$0.00	60	$20,692.00	0	$0.00	180	$57,864.00	60	$20,692.00	0	$0.00	180	$57,864.00	0	$0.00	0	$0.00	0	$0.00	120	0	360	$157,112.00
MTV SOLUTIONS INC	3648R	911117075363	$401,719.46	0	$0.00	0	$0.00	0	$0.00	90	$30,849.00	0	$0.00	420	$134,050.00	0	$0.00	0	$0.00	345	$110,112.50	150	$51,415.00	0	$0.00	0	$0.00	240	0	765	$326,426.50
NOOTER CONSTRUCTION LLC	252417-001R	911117817350	$392,654.78	0	$0.00	0	$0.00	0	$0.00	0	$0.00	136.5	$34,506.48	468	$118,307.28	0	$0.00	0	$0.00	546	$138,025.16	136.5	$27,611.18	0	$0.00	0	$0.00	137	137	1,014	$318,450.10
NORTHLINE UTILITIES LLC	2502415R	911117614939	$351,382.46	0	$0.00	0	$0.00	0	$0.00	164	$40,416.80	0	$0.00	475	$117,002.14	164	$31,205.00	0	$0.00	451	$111,146.20	0	$0.00	0	$0.00	0	$0.00	328	0	926	$299,770.14
ONE SOURCE POWER LLC	25-028	911117052112	$397,957.50	0	$0.00	0	$0.00	0	$0.00	105	$27,087.00	0	$0.00	367.5	$94,804.50	0	$0.00	0	$0.00	490	$126,406.00	210	$54,174.00	0	$0.00	0	$0.00	315	0	858	$302,471.50
ONE SOURCE POWER LLC	25-031	911117053545	$195,774.00	0	$0.00	0	$0.00	0	$0.00	84	$20,768.00	0	$0.00	210	$51,920.00	63	$15,576.00	0	$0.00	252	$62,304.00	0	$0.00	0	$0.00	0	$0.00	147	0	462	$150,568.00
ORION UTILITY CONTRACTORS LLC	EV2025-0216-R	911117548127	$66,359.96	0	$0.00	0	$0.00	36	$9,496.53	0	$0.00	0	$0.00	72	$18,993.06	0	$0.00	0	$0.00	64	$16,882.72	8	$1,745.94	0	$0.00	28	$7,386.19	8	0	200	$54,504.44
P&G POWER CO	EV022725R	911117604898	$333,450.06	0	$0.00	0	$0.00	0	$0.00	232	$73,929.04	0	$0.00	0	$0.00	0	$0.00	58	$18,482.26	406	$129,375.82	232	$73,929.04	0	$0.00	0	$0.00	464	58	406	$295,716.16
PREMIUM UTILITY CONTRACTOR INC	1846R1	911117646857	$13,028.40	24	$4,904.12	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	24	$4,904.12	0	$0.00	0	$0.00	48	0	0	$9,808.24
PREMIUM UTILITY CONTRACTOR INC	1847	911117010535	$350,814.24	0	$0.00	0	$0.00	192	$49,908.40	0	$0.00	0	$0.00	432	$112,293.90	0	$0.00	0	$0.00	384	$99,816.80	0	$0.00	0	$0.00	144	$37,431.30	0	0	1,152	$299,450.40
PRIORITY 1 ELECTRIC LLC	37585R2	911117779221	$39,820.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	64	$15,520.00	0	$0.00	0	$0.00	80	$22,100.00	0	$0.00	0	$0.00	0	$0.00	0	0	144	$37,620.00
RIGGS DISTLER & COMPANY INC	O781ST072R1	911117554340	$95,461.09	0	$0.00	0	$0.00	36	$7,111.53	0	$0.00	0	$0.00	120	$24,643.84	0	$0.00	0	$0.00	152	$31,647.92	0	$0.00	0	$0.00	88	$18,322.48	0	0	396	$81,725.77
RIGGS DISTLER & COMPANY INC*	O784TE449	911117027384	$11,096.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SOUTH NORWALK ELECTRIC AND WATER	367	911116994966	$45,452.40	12	$1,272.00	4	$424.00	16	$1,696.00	10	$1,060.00	10	$1,060.00	44	$4,664.00	18	$1,908.00	10	$1,060.00	36	$3,816.00	10.5	$1,330.00	3	$380.00	16.5	$2,090.00	51	27	113	$20,760.00
SUPPORT OPERATIONS SERVICES LLC	4023-01R	911117543254	$609,292.83	0	$0.00	0	$0.00	0	$0.00	660	$217,565.90	0	$0.00	0	$0.00	0	$0.00	660	$217,565.90	0	$0.00	660	$217,565.90	0	$0.00	0	$0.00	1,320	660	0	$652,697.70
VALIANT ENERGY SERVICE LLC	308328-01R	911117691658	$633,032.47	0	$0.00	0	$0.00	0	$0.00	228	$65,537.20	105	$30,300.30	524	$152,125.67	0	$0.00	0	$0.00	780.5	$226,604.83	285	$81,921.50	0	$0.00	0	$0.00	513	105	1,305	$556,489.50
VISION UTILITIES INC	251001R	911117558088	$1,154,108.75	272	$83,153.88	0	$0.00	302	$92,348.50	0	$0.00	0	$0.00	1088	$300,425.29	0	$0.00	0	$0.00	1088	$275,388.48	272	$68,847.12	0	$0.00	476	$120,482.46	544	0	2,954	$940,645.73
VISION UTILITIES INC	251002R	911117558079	$342,204.76	0	$0.00	0	$0.00	0	$0.00	148.5	$37,605.15	0	$0.00	405.5	$102,692.41	165	$41,783.50	0	$0.00	363	$91,923.70	0	$0.00	0	$0.00	0	$0.00	314	0	769	$274,004.76
		Total	**$13,370,397.49**																												**$11,040,997.22**

***Post Storm Dockwork Invoice**

Line Crew Vendors for MS25M

				3/7/2025						3/8/2025						3/9/2025						Total			
Vendor Name	**Invoice Number**	**Pmt Ref#**	**Amount of Total Invoice**	**Travel**	**Total**	**Standby**	**Total**	**Work**	**Total**	**Travel**	**Total**	**Standby**	**Total**	**Work**	**Total**	**Travel**	**Total**	**Standby**	**Total**	**Work**	**Total**	**Travel**	**Standby**	**Work**	**Total**
ASPLUNDH CONSTRUCTION CORP	10R500-25	911117029648	$46,775.75	0	$0.00	0	$0.00	112	$20,449.92	0	$0.00	0	$0.00	102	$19,723.23	0	$0.00	0	$0.00	0	$0.00	0	0	214	$40,173.15
CONEXUS ENERGY GROUP LLC	250021	911117021756	$116,800.59	0	$0.00	0	$0.00	128	$42,719.68	0	$0.00	0	$0.00	144	$48,059.64	16	$5,339.96	0	$0.00	8	$2,669.98	16	0	280	$98,789.26
D&D POWER LLC	140001614R	911117783113	$243,802.26	0	$0.00	40	$9,434.72	340	$87,213.43	0	$0.00	0	$0.00	404.5	$99,105.87	0	$0.00	0	$0.00	30	$7,729.87	0	40	775	$203,483.88
E-J ELECTRIC T & D LLC	IV250026CT1004	911117032837	$81,717.27	0	$0.00	0	$0.00	144	$29,886.40	0	$0.00	0	$0.00	170	$36,647.36	0	$0.00	0	$0.00	24	$5,124.51	0	0	338	$71,658.27
HARLAN ELECTRIC CONSTRUCTION	1113648R1	911117765172	$91,663.00	0	$0.00	0	$0.00	147	$33,958.59	0	$0.00	0	$0.00	214.5	$50,088.43	0	$0.00	0	$0.00	26	$6,071.32	0	0	388	$90,118.34
MCPHEE ELECTRIC LTD	23180R	911117544449	$134,272.41	0	$0.00	0	$0.00	204	$51,652.14	0	$0.00	0	$0.00	192	$48,682.08	0	$0.00	0	$0.00	60	$15,213.15	0	0	456	$115,547.37
MICHELS POWER INC.	11250065	911117062041	$445,988.84	0	$0.00	0	$0.00	496	$120,762.40	0	$0.00	0	$0.00	496	$120,762.40	0	$0.00	0	$0.00	186	$45,285.90	0	0	1,178	$286,810.70
MTV SOLUTIONS INC	3641	911117017081	$224,412.00	0	$0.00	0	$0.00	240	$78,330.00	0	$0.00	0	$0.00	272	$88,774.00	0	$0.00	0	$0.00	64	$20,888.00	0	0	576	$187,992.00
MTV SOLUTIONS INC	3642	911117049292	$341,420.91	0	$0.00	0	$0.00	345	$112,365.00	0	$0.00	0	$0.00	391	$127,347.00	0	$0.00	0	$0.00	92	$29,964.00	0	0	828	$269,676.00
MTV SOLUTIONS INC	3677	911117550830	$194,639.74	60	$20,728.00	0	$0.00	90	$28,950.00	0	$0.00	0	$0.00	270	$86,688.00	0	$0.00	0	$0.00	60	$20,728.00	60	0	420	$157,094.00
MTV SOLUTIONS INC	3678	911117550831	$194,379.34	60	$20,732.00	0	$0.00	90	$28,992.00	0	$0.00	0	$0.00	270	$86,976.00	0	$0.00	0	$0.00	60	$20,732.00	60	0	420	$157,432.00
MTV SOLUTIONS INC	3679	911117550833	$199,099.68	60	$21,008.00	0	$0.00	90	$29,406.00	0	$0.00	0	$0.00	270	$88,218.00	60	$21,008.00	0	$0.00	0	$0.00	120	0	360	$159,640.00
MTV SOLUTIONS INC	3680R	911117549175	$142,604.37	44	$15,124.00	0	$0.00	66	$21,126.00	0	$0.00	0	$0.00	198	$63,378.00	44	$15,124.00	0	$0.00	0	$0.00	88	0	264	$114,752.00
ONE SOURCE POWER LLC	25-075	911117052105	$221,100.00	84	$21,328.00	0	$0.00	252	$63,984.00	0	$0.00	210	$53,320.00	0	$0.00	84	$21,328.00	0	$0.00	0	$0.00	168	210	252	$159,960.00
ONE SOURCE POWER LLC	25-076	911117057233	$49,840.00	0	$0.00	0	$0.00	244.5	$64,267.50	0	$0.00	0	$0.00	108	$28,500.00	36	$9,500.00	0	$0.00	0	$0.00	36	0	353	$102,267.50
ONE SOURCE POWER LLC	25-078	911117052102	$81,836.50	0	$0.00	0	$0.00	115.5	$30,124.50	0	$0.00	0	$0.00	132	$34,428.00	44	$11,476.00	0	$0.00	0	$0.00	44	0	248	$76,028.50
ORION UTILITY CONTRACTORS LLC	EV2025-0307-R	911117042449	$149,176.12	0	$0.00	0	$0.00	231	$62,460.48	0	$0.00	0	$0.00	245	$66,209.92	0	$0.00	0	$0.00	21	$5,624.16	0	0	497	$134,294.56
PREMIUM UTILITY CONTRACTOR INC	1918	911117098340	$598,817.45	0	$0.00	0	$0.00	504	$135,261.56	0	$0.00	0	$0.00	540	$144,923.10	0	$0.00	0	$0.00	0	$0.00	0	0	1,044	$280,184.66
RIGGS DISTLER & COMPANY INC	O781ST073R1	911117554337	$61,463.88	0	$0.00	0	$0.00	126	$26,585.10	0	$0.00	0	$0.00	126	$26,585.10	0	$0.00	0	$0.00	0	$0.00	0	0	252	$53,170.20
SOUTH NORWALK ELECTRIC AND WATER	377	911117579527	$37,649.64	15	$1,644.00	7.5	$822.00	57.5	$6,302.00	12	$1,464.00	8	$976.00	55	$6,028.00	0	$0.00	0	$0.00	0	$0.00	27	16	113	$17,236.00
		Total	**$3,657,459.75**																					**Total**	**$2,776,308.39**