REDACTED

LEWIS TREE SERVICE
Job Done Right®

PLEASE REMIT TO:
LEWIS TREE SERVICE LOCKBOX
P.O. BOX 731897
DALLAS TX 75373-1897

INVOICE NUMBER: 391095 - 2022910
INVOICE DATE: 2024-01-17
TERMS: Net 30 Days
CONTRACT NO: PO 13203538
CUST REF: CW2256240

EVERSOURCE - CL&P (D)
[redacted]
107 SELDEN ST
BERLIN CT 06037

JOB DESC: CL&P JAN24 WIND STORM
COMMENT: W/E 01/13/24

CUSTOMER NO: 2040149
JOB NUMBER: 24209015
BILL METHOD: TIME & EQUIPMENT

DESCRIPTION	QTY	UNIT	PRICE	EXTENSION	RATE	% Markup	TOTAL
E1 - BUCKET TRUCK 55-60'	16.00	HR			[redacted]		[redacted]
L1 - FOREMAN	1.00	HR					
L1 - FOREMAN OT	15.00	HR					
L2 - GROUNDMAN	1.00	HR					
L2 - GROUNDMAN OT	15.00	HR					
L5 - CLIMBER	1.00	HR					
L5 - CLIMBER OT	15.00	HR					
149361 J.SANCHEZ MS24A011	**64.00**						**4,131.05**

GROSS INVOICE: 4,131.05
PLUS SALES TAX:
LESS RETENTION:
INVOICE TOTAL: 4,131.05

ok to pay [redacted]

IF YOU HAVE ANY QUESTIONS REGARDING THIS INVOICE PLEASE CONTACT
1-800-333-1593

Eversource Connecticut Weekly Operations Report

Western (2) ☐ Central (3) ☑ Eastern (4) ☐

State | Joint With | % | Contract No. 24209015 | Crew No. 2022910 | Division Code CR | Week Ending 1-13-24

Sequential ID 149361

Foreman Name: Sanchez Joseph	Work Date	1-9-24	1-10-24
	Town Code	030	030
General Foreman: Soto Carlos	Circuit	12A13	12A13
	Hourly Billing: ST, OT, SH	OT	OT
Manager: Evon Rich	Work Type: SMT, METTB, METTL, ETT, PAR, CAP, MISC, MSKP, MC, ROW, EMRG, STRM	STRm	STRm
GF Approval:	Work Order	ms24A011	ms24A011
	Activity Code	34X	34X

REMARKS: STRm KG

Emp. No.	Employee Name	Pay Rate	Code	Sun SH	Mon ST	Mon OT	Tues ST	Tues OT	Wed ST	Wed OT	Thur ST	Thur OT	Fri ST	Fri OT	Sat ST	Sat OT	Payable ST	Payable OT	Payable SH	Billable ST	Billable OT	Billable SH	HOL	VAC	Other
4015991	J. Sanchez		L1					9		7								16		1	15				
4019799	vperez		L2					9		7								16		1	15				
4020077	A peralta		L5					9		7								16		1	15				
	Total Crew Hours							27		21								48		3	45				

Equipment No.	Equipment Materials and Misc. Description	Code	Sun Hours/Qty/$	Mon Hours/Qty/$	Tues Hours/Qty/$	Wed Hours/Qty/$	Thurs Hours/Qty/$	Fri Hours/Qty/$	Sat Hours/Qty/$	Total Hours/Qty/$	Billable Hrs	Eversource Total
2196177	60Ft Bucktruck	E1			9	7				16	16	4,131.05
Total Equipment					9	7				16	16	
Misc. $												

Notes

Work Locations & start-end time

SUN	— to —	WED	— to — 12:00 AM 7:00 AM Cheshire work Center
MON	— to —	THURS	— to —
TUES	3 — to — 3:00pm 12:00 AM Cheshire work Center	FRI	— to —
		SAT	— to —

Emergency Call Out Called	Arrived		
Sun		Wed	
Mon		Thr	
Tue		Fri	
		Sat	

OP3367-3 Rev. 5-15

EVERSOURCE
Emergency Restoration
Tree Contractor Work Location

Vegetation Management

Division: CR | Contractor: Lewis Tree Service

Crew Foreman: Joseph Sanchez

DAILY WORK LOCATIONS			EMERGENCY CALL OUT INFORMATION										
			Time			Outage Information							
									Cause				
Date	Town	Street & Pole #s	Call	Arrival	Response	P = Primary S = Secondary V = Service	RS = Roadside OR = Off Road ROW = ROW	# of Phases	Tree, Branch, Growth, Vine	Broken, Uprooted, Touching	Species	Tree or Branch Size (D" & L')
1-9-24	Cheshire	1821 meriden										
		waterbury Turnpike	3:00 PM	12:00 AM								
		Stand By										
1-10-24	Cheshire	1821 meriden										
		waterbury Turnpike	12:00 AM	7:00 AM								
		Stand By										

Rev. 1/18/10 SG

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P.O. BOX 731897
DALLAS TX 75373-1897

INVOICE NUMBER: 391098 - 2022910
INVOICE DATE: 2024-01-17
TERMS: Net 30 Days
CONTRACT NO: PO 13203538
CUST REF: CW2256240

EVERSOURCE - CL&P (D)
[redacted]
107 SELDEN ST
BERLIN CT 06037

JOB DESC: CL&P JAN24 WIND STORM
COMMENT: W/E 01/13/24

CUSTOMER NO: 2040149
JOB NUMBER: 24209015
BILL METHOD: TIME & EQUIPMENT

DESCRIPTION	QTY	UNIT	PRICE	EXTENSION	RATE	% Markup	TOTAL
E1 - BUCKET TRUCK 55-60'	16.00	HR			[redacted]		[redacted]
L2 - GROUNDMAN	1.00	HR					
L2 - GROUNDMAN OT	15.00	HR					
L3 - FLAGGER	1.00	HR					
L3 - FLAGGER OT	15.00	HR					
L6 - LEAD FOREMAN	1.00	HR					
L6 - LEAD FOREMAN OT	15.00	HR					
176380 L.RODRIGUEZ	**64.00**						**3,994.73**
MS24A011							

GROSS INVOICE: 3,994.73
PLUS SALES TAX:
LESS RETENTION:

INVOICE TOTAL: 3,994.73

ok to pay [redacted]

IF YOU HAVE ANY QUESTIONS REGARDING THIS INVOICE PLEASE CONTACT
1-800-333-1593

Eversource Connecticut Weekly Operations Report

Western (2) ☐ Central (3) ☑ Eastern (4) ☐

State	Joint With	%	Contract No.	Crew No.	Division Code	Week Ending
CT			24209015	2022910	CR	01-13-24

Sequential ID: 176380

Foreman Name: Rodriguez Luis	Work Date	1-9-24	1-10-24
	Town Code	030	030
General Foreman: SOTO Carlos	Circuit	12A13	12A13
	Hourly Billing: ST, OT, SH	OT	OT
Manager: EVON RICH	Work Type: SMT, METTB, METTL, ETT, PAR, CAP, MISC, MSKP, MC, ROW, EMRG, STRM	STRM	STRM
GF Approval:	Work Order	MS24A011	MS24A011
	Activity Code	34X	34X

REMARKS: STRM

KG

Emp. No.	Employee Name	Pay Rate	Code	Sun SH	Mon ST	Mon OT	Tues ST	Tues OT	Wed ST	Wed OT	Thur ST	Thur OT	Fri ST	Fri OT	Sat ST	Sat OT	Payable ST	Payable OT	Payable SH	Billable ST	Billable OT	Billable SH	HOL	VAC	Other
4000941	Rodriguez Luis		L6					9		7							16			1	15				
1014060	Rodas Mario		L2					9		7							16			1	15				
4018392	Lopez Jose		L3					9		7							16			1	15				
	Total Crew Hours							27		21							48			3	45				

Equipment No.	Equipment Materials and Misc. Description	Code	Sun Hours/Qty/$	Mon Hours/Qty/$	Tues Hours/Qty/$	Wed Hours/Qty/$	Thurs Hours/Qty/$	Fri Hours/Qty/$	Sat Hours/Qty/$	Total Hours/Qty/$	Billable Hrs	Eversource Total
2190419	13 BUCKET 60 FT	E1			9	7				16	16	3,994.73
Total Equipment					9	9				16	16	
Misc. $												

Notes

Work Locations & start-end time

SUN	___ to ___	WED	12:00 AM to 7:00 AM CHESHIRE WORK CENTER
MON	___ to ___	THURS	___ to ___
TUES	3:00 PM to 12:00 AM MCCONNEL DR PLAINVILLE PH# 51420	FRI	___ to ___
		SAT	___ to ___

Emergency Call Out Called	Arrived		
Sun		Wed	
Mon		Thr	
Tue		Fri	
		Sat	

OP3387-3 Rev. 5-15

Week ending 1/13/24

EVERSOURCE
Emergency Restoration
Tree Contractor Work Location

Vegetation Management

Division: CR | Contractor: Lewis tree service

Crew Foreman: Luis Rodriguez

DAILY WORK LOCATIONS			EMERGENCY CALL OUT INFORMATION										
			Time			Outage Information			Cause				
Date	Town	Street & Pole #s	Call	Arrival	Response	P = Primary S = Secondary V = Service	RS = Roadside OR = Off Road ROW = ROW	# of Phases	Tree, Branch, Growth, Vine	Broken, Uprooted, Touching	Species	Tree or Branch Size (D" & L')
1-9-24	Plainfield	4 Mcconnell Dr 51420	2:66			V	RS		Branch	Touching	Pine	4

Rev. 1/18/10 SG

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P.O. BOX 731897
DALLAS TX 75373-1897

INVOICE NUMBER: 391074 - 2000885
INVOICE DATE: 2024-01-17
TERMS: Net 30 Days
CONTRACT NO: PO 13203538
CUST REF: CW2256240

EVERSOURCE - CL&P (D)
[redacted]
107 SELDEN ST
BERLIN CT 06037

JOB DESC: CL&P JAN24 WIND STORM
COMMENT: W/E 01/13/24

CUSTOMER NO: 2040149
JOB NUMBER: 24209015
BILL METHOD: TIME & EQUIPMENT

DESCRIPTION	QTY	UNIT	PRICE	EXTENSION	RATE	% Markup	TOTAL
E3 - BUCKET TRUCK 65-70'	16.00	HR			[redacted]		[redacted]
L1 - FOREMAN	9.00	HR					
L1 - FOREMAN OT	7.00	HR					
L2 - GROUNDMAN	9.00	HR					
L2 - GROUNDMAN OT	7.00	HR					
167874 M.TORRES MS24A011	**48.00**						**2,681.86**

✓

GROSS INVOICE: 2,681.86
PLUS SALES TAX:
LESS RETENTION:

INVOICE TOTAL: 2,681.86

ok to pay [redacted]

IF YOU HAVE ANY QUESTIONS REGARDING THIS INVOICE PLEASE CONTACT
1-800-333-1593

Eversource Connecticut Weekly Operations Report

Western (2) ☐ Central (3) ☑ Eastern (4) ☐

State: CT | Joint With: | %: | Contract No.: 24209015 | Crew No.: 2000885 | Division Code: CR | Week Ending: 1/13/24

Sequential ID: 167874

Foreman Name: Torres M.	Work Date: 1/10/24
	Town Code: 030
General Foreman: Martinez J.	Circuit: 12A43
	Hourly Billing: ST, OT, SH: ST OT
Manager: Evon A.	Work Type: SMT, METTB, METTL, ETT, PAR, CAP, MISC, MSKP, MC, ROW, EMRG, STRM: STRM
GF Approval: Jun Mart	Work Order: MS24A011
	Activity Code: 34X

REMARKS: STRM KG

Emp. No.	Employee Name	Pay Rate	Code	Sun SH	Mon ST	Mon OT	Tues ST	Tues OT	Wed ST	Wed OT	Thur ST	Thur OT	Fri ST	Fri OT	Sat ST	Sat OT	Payable ST	Payable OT	Payable SH	Billable ST	Billable OT	Billable SH	HOL	VAC	Other
401 9275	Torres Manuel		L1						8	8							8	8		9	7				
401 3438	Valle Eduardo		L2						8	8							8	8		9	7				
	Total Crew Hours								16	16							16	16		18	14				

Equipment No.	Equipment Materials and Misc. Description	Code	Sun Hours/Qty/$	Mon Hours/Qty/$	Tues Hours/Qty/$	Wed Hours/Qty/$	Thurs Hours/Qty/$	Fri Hours/Qty/$	Sat Hours/Qty/$	Total Hours/Qty/$	Billable Hrs	Eversource Total
2220093	70 Lift	E3				16				16	16	$2681.26
Total Equipment						16				16	10	
Misc. $												

Notes:

Work Locations & start-end time:

SUN: — to —
MON: — to —
TUES: — to —
WED: 6:00 AM to 10:00 PM Cheshire Work Center 15 Arch St Naugatuck CT
THURS: — to —
FRI: — to —
SAT: — to —

Emergency Call Out — Called / Arrived

Sun	Wed
Mon	Thr
Tue	Fri
	Sat

OP3367-3 Rev. 5-15

Eversource Connecticut
Emergency Restoration
Tree Contractor Work Location

Vegetation Management

DIVISION: CR | CONTRACTOR: Lewis Tree | DATE: 1/10/24

CREW FOREMAN: Manuel A. Torres

DAILY WORK LOCATIONS		EMERGENCY CALL OUT INFORMATION															
		Time			Outage Information												
Town	Street & Pole #'s	Call	Arrival	Response	P – Primary S = Secondary V = Service	RS = Roadside OR = Off Road ROW = ROW	# of Phases	Cause: Branch, Leader, Tree, Growth, Vine	Tree Part: Branch or Leader Diameter	Branch or Leader Length	If Tree, Break or Uproot	Tree Data: Species	DBH	Height	Distance to Line	Open Grown (O), Edge (E), or in Woods (W)
Durham	22 Trowbridge Dr.	4:18 PM	4:50	7:00 PM	P	ROW	1	T	X 30"	18	T	Spruce		30'	18	W

OP0069 REV. 3-15

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DALLAS TX 75373-1897

INVOICE NUMBER: 391075 - 2000885
INVOICE DATE: 2024-01-17
TERMS: Net 30 Days
CONTRACT NO: PO 13203538
CUST REF: CW2256240

EVERSOURCE - CL&P (D)
[redacted]
BERLIN CT 06037

JOB DESC: CL&P JAN24 WIND STORM
COMMENT: W/E 01/13/24

CUSTOMER NO: 2040149
JOB NUMBER: 24209015
BILL METHOD: TIME & EQUIPMENT

DESCRIPTION	QTY	UNIT	PRICE	EXTENSION	RATE	% Markup	TOTAL
E1 - BUCKET TRUCK 55-60'	16.00	HR			[redacted]		[redacted]
L1 - FOREMAN	1.00	HR					
L1 - FOREMAN OT	15.00	HR					
L2 - GROUNDMAN	1.00	HR					
L2 - GROUNDMAN OT	15.00	HR					
167900 E.CRUZ MS24A011	**48.00**						**2,862.66**

✓

GROSS INVOICE: 2,862.66
PLUS SALES TAX:
LESS RETENTION:
INVOICE TOTAL: 2,862.66

ok to pay [redacted]

IF YOU HAVE ANY QUESTIONS REGARDING THIS INVOICE PLEASE CONTACT
1-800-333-1593

Eversource Connecticut Weekly Operations Report

Western (2) ☐ Central (3) ☑ Eastern (4) ☐

State: CT | Joint With: | %: | Contract No.: 24209015 | Crew No.: 2000885 | Division Code: CR | Week Ending: 1/13/24

Sequential ID: 167900

REMARKS: STRM

KG

| | | |

EVERSOURCE
Emergency Restoration
Tree Contractor Work Location

Vegetation Management

Division: CR | Contractor: Lewis Tree Service

Crew Foreman: Elmer Cruz

DAILY WORK LOCATIONS			EMERGENCY CALL OUT INFORMATION										
			Time			Outage Information							
									Cause				
Date	Town	Street & Pole #s	Call	Arrival	Response	P = Primary S = Secondary V = Service	RS = Roadside OR = Off Road ROW = ROW	# of Phases	Tree, Branch, Growth, Vine	Broken, Uprooted, Touching	Species	Tree or Branch Size (D" & L')
1/9/24	STANBY	Cheshire work center	3:00pm	12:00AM								
1/10/24	STANBY		12:00AM	7:00am								

Rev. 1/18/10 SG

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PLEASE REMIT TO:
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P.O. BOX 731897
DALLAS TX 75373-1897

INVOICE NUMBER: 391076 - 2000885
INVOICE DATE: 2024-01-17
TERMS: Net 30 Days
CONTRACT NO: PO 13203538
CUST REF: CW2256240

EVERSOURCE - CL&P (D)
[redacted]
107 SELDEN ST
BERLIN CT 06037

JOB DESC: CL&P JAN24 WIND STORM
COMMENT: W/E 01/13/24

CUSTOMER NO: 2040149
JOB NUMBER: 24209015
BILL METHOD: TIME & EQUIPMENT

DESCRIPTION	QTY	UNIT	PRICE	EXTENSION	RATE	% Markup	TOTAL
E3 - BUCKET TRUCK 65-70'	16.00	HR			[redacted]		[redacted]
L1 - FOREMAN	9.00	HR					
L1 - FOREMAN OT	7.00	HR					
L2 - GROUNDMAN	9.00	HR					
L2 - GROUNDMAN OT	7.00	HR					
168131 W.ROBLES MS24A011	**48.00**						**2,681.86**

✓

GROSS INVOICE: 2,681.86
PLUS SALES TAX:
LESS RETENTION:

INVOICE TOTAL: 2,681.86

ok to pay [redacted]

IF YOU HAVE ANY QUESTIONS REGARDING THIS INVOICE PLEASE CONTACT
1-800-333-1593

Eversource Connecticut Weekly Operations Report

Western (2) ☐ Central (3) ☑ Eastern (4) ☐

State: CT | Joint With: | %: | Contract No.: 24209015 | Crew No.: 2000885 | Division Code: CR | Week Ending: 1-13-24

Foreman Name: Robles Wilmer	Work Date: 1-10-24	Sequential ID: 168131
General Foreman: Martinez Javier	Town Code: 030	REMARKS
Manager: Evon Rich	Circuit: 12A13	
GF Approval: Jon Mathy	Hourly Billing: ST, OT, SH: ST-OT	STRM
	Work Type: SMT, METTB, METTL, ETT, PAR, CAP, MISC, MSKP, MC, ROW, EMRG, STRM: STRM	KG
	Work Order: MS24A011	
	Activity Code: 34X	

Emp. No.	Employee Name	Pay Rate	Code	Sun SH	Mon ST	Mon OT	Tues ST	Tues OT	Wed ST	Wed OT	Thur ST	Thur OT	Fri ST	Fri OT	Sat ST	Sat OT	Payable ST	Payable OT	Payable SH	Billable ST	Billable OT	Billable SH	HOL	VAC	Other
4014108	Robles wilmer		L1						8	8							8	8		9	7				
4019876	veras Franklin		L2						8	8							8	8		9	7				
	Total Crew Hours								16	16							16	16		18	14				

Equipment No.	Equipment Materials and Misc. Description	Code	Sun Hours/Qty/$	Mon Hours/Qty/$	Tues Hours/Qty/$	Wed Hours/Qty/$	Thurs Hours/Qty/$	Fri Hours/Qty/$	Sat Hours/Qty/$	Total Hours/Qty/$	Billable Hrs
2220136	70'FT UF truck	E3				16				16	16
Total Equipment						16				16	16
Misc. $											

Eversource Total: $2681.86

Notes

Work Locations & start-end time

SUN: — to —

MON: — to —

TUES: — to —

WED: — to — 6:00 am - 10:00 pm; 15 Arch ST Cheshire work center

THURS: — to —

FRI: — to —

SAT: — to —

Emergency Call Out Called	Arrived		
Sun		Wed	
Mon		Thr	
Tue		Fri	
		Sat	

OP3367-3 Rev. 5-15

WO# MS24A011

Eversource Connecticut
Emergency Restoration
Tree Contractor Work Location

Vegetation Management

DIVISION	CONTRACTOR	DATE
CR	Lewis	1-10-24

CREW FOREMAN: Wilmer Robles

DAILY WORK LOCATIONS		EMERGENCY CALL OUT INFORMATION															
		Time			Outage Information								Tree Data				
Town	Street & Pole #'s	Call	Arrival	Response	P – Primary S = Secondary V = Service	RS = Roadside OR = Off Road ROW = ROW	# of Phases	Cause: Branch, Leader, Tree, Growth, Vine	Tree Part: Branch or Leader Diameter	Branch or Leader Length	If Tree, Break or Uproot	Species	DBH	Height	Distance to Line	Open Grown (O), Edge (E), or in Woods (W)
Newington	176 Webster ST	11:35am	12:26		P	RS	3	Tree			Uproot	Cherry	18"	55'		O
	Pole # 572-573															
Newington	224 Webster ST	2:00pm	2:09pm		V	OR	1	Tree			Uproot	Spruce	20"	60'		W
	Pole # 3928															
	2122															

OP0069 REV. 3-15

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P.O. BOX 731897
DALLAS TX 75373-1897

INVOICE NUMBER: 391079 - 2000885
INVOICE DATE: 2024-01-17
TERMS: Net 30 Days
CONTRACT NO: PO 13203538
CUST REF: CW2256240

EVERSOURCE - CL&P (D)
[redacted]
107 SELDEN ST
BERLIN CT 06037

JOB DESC: CL&P JAN24 WIND STORM
COMMENT: W/E 01/13/24

CUSTOMER NO: 2040149
JOB NUMBER: 24209015
BILL METHOD: TIME & EQUIPMENT

DESCRIPTION	QTY	UNIT	PRICE	EXTENSION	RATE	% Markup	TOTAL
E1 - BUCKET TRUCK 55-60'	16.00	HR			[redacted]		[redacted]
L1 - FOREMAN	1.00	HR					
L1 - FOREMAN OT	15.00	HR					
L2 - GROUNDMAN	1.00	HR					
L2 - GROUNDMAN OT	15.00	HR					
168174 J.BUSANET MS24A011	**48.00**						**2,862.66**

✓

GROSS INVOICE: 2,862.66
PLUS SALES TAX:
LESS RETENTION:

INVOICE TOTAL: 2,862.66

ok to pay [redacted]

IF YOU HAVE ANY QUESTIONS REGARDING THIS INVOICE PLEASE CONTACT
1-800-333-1593

Eversource Connecticut Weekly Operations Report

Western (2) ☐ Central (3) ☑ Eastern (4) ☐

State: CT | Joint With: | %: | Contract No.: 24209015 | Crew No.: 2000885 | Division Code: CR | Week Ending: 1/13/24 | Sequential ID: 168174

Foreman Name: Juan Busanet
General Foreman: J. Martinez
Manager: R. Evon
GF Approval: [signature]

Work Date	1/9/24	1/10/24
Town Code	030	030
Circuit	12A13	12A13
Hourly Billing: ST, OT, SH	OT	OT
Work Type: SMT, METTB, METTL, ETT, PAR, CAP, MISC, MSKP, MC, ROW, EMRG, STRM	STRM	STRM
Work Order	MS24A011	MS24A011
Activity Code	34X	34X

REMARKS: STRM KG

Emp. No.	Employee Name	Pay Rate	Code	Sun SH	Mon ST	Mon OT	Tues ST	Tues OT	Wed ST	Wed OT	Thur ST	Thur OT	Fri ST	Fri OT	Sat ST	Sat OT	Payable ST	Payable OT	Payable SH	Billable ST	Billable OT	Billable SH	HOL	VAC	Other
4011542	J. Busanet		L1					9		7							16			1	15				
4019271	I. Montalvo		L2					9		7							16			1	15				
	Total Crew Hours																32			2	30				

Equipment No.	Equipment Materials and Misc. Description	Code	Sun Hours/Qty/$	Mon Hours/Qty/$	Tues Hours/Qty/$	Wed Hours/Qty/$	Thurs Hours/Qty/$	Fri Hours/Qty/$	Sat Hours/Qty/$	Total Hours/Qty/$	Billable Hrs	Eversource Total
2190572	60' Bucket	E1			9	7				16	16	$2862.66
Total Equipment					9	7				16	16	
Misc. $												

Notes:

Work Locations & start-end time

SUN	— to —	WED	12AM to 7AM Cheshire Work Center
MON	— to —	THURS	— to —
TUES	3PM to 12AM Cheshire Work Center	FRI	— to —
		SAT	— to —

Emergency Call Out Called	Arrived		
Sun		Wed	
Mon		Thr	
Tue		Fri	
		Sat	

OP3367-3 Rev. 5-15

Eversource Connecticut
Emergency Restoration
Tree Contractor Work Location

Vegetation Management

DIVISION: CT | CONTRACTOR: Lewis Tree | DATE: 1-9-24 | 1-10-24

CREW FOREMAN: Juan Busanet

DAILY WORK LOCATIONS		EMERGENCY CALL OUT INFORMATION															
		Time			Outage Information												
Town	Street & Pole #'s	Call	Arrival	Response	P = Primary S = Secondary V = Service	RS = Roadside OR = Off Road ROW = ROW	# of Phases	Cause: Branch, Leader, Tree, Growth, Vine	Tree Part: Branch or Leader Diameter	Branch or Leader Length	If Tree, Break or Uproot	Tree Data: Species	DBH	Height	Distance to Line	Open Grown (O), Edge (E), or In Woods (W)
Cheshire	Standby																

OP6668 REV. 3-16

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LEWIS TREE SERVICE
Job Done Right®

PLEASE REMIT TO:
LEWIS TREE SERVICE LOCKBOX
P.O. BOX 731897
DALLAS TX 75373-1897

INVOICE NUMBER: 391082 - 2000885
INVOICE DATE: 2024-01-17
TERMS: Net 30 Days
CONTRACT NO: PO 13203538
CUST REF: CW2256240

EVERSOURCE - CL&P (D)
[redacted]
107 SELDEN ST
BERLIN CT 06037

JOB DESC: CL&P JAN24 WIND STORM
COMMENT: W/E 01/13/24

CUSTOMER NO: 2040149
JOB NUMBER: 24209015
BILL METHOD: TIME & EQUIPMENT

DESCRIPTION	QTY	UNIT	PRICE	EXTENSION	RATE	% Markup	TOTAL
E1 - BUCKET TRUCK 55-60'	16.00	HR			[redacted]		[redacted]
L1 - FOREMAN	9.00	HR					
L1 - FOREMAN OT	7.00	HR					
L2 - GROUNDMAN	9.00	HR					
L2 - GROUNDMAN OT	7.00	HR					
176331 L.TAMAY MS24A011	**48.00**						**2,537.06**

✓

GROSS INVOICE: 2,537.06
PLUS SALES TAX:
LESS RETENTION:
INVOICE TOTAL: 2,537.06

ok to pay [redacted]

IF YOU HAVE ANY QUESTIONS REGARDING THIS INVOICE PLEASE CONTACT
1-800-333-1593

Eversource Connecticut Weekly Operations Report

Western (2) ☐ Central (3) ☑ Eastern (4) ☐

State: ct | Joint With: | %: | Contract No.: 2420 90/5 | Crew No.: 2000885 | Division Code: CR | Week Ending: 01/13/24

Sequential ID: 176331

REMARKS: STRM

KG

Foreman Name: TAMAY LUIS	Work Date: 01/10/24
	Town Code: 030
General Foreman: J. MARTINEZ	Circuit: 12A13
	Hourly Billing: ST, OT, SH: ST-OT
Manager: RICH EVANS	Work Type: SMT, METTB, METTL, ETT, PAR, CAP, MISC, MSKP, MC, ROW, EMRG, STRM: STRM
GF Approval:	Work Order: MS24A011
	Activity Code: 34X

Emp. No.	Employee Name	Pay Rate	Code	Sun SH	Mon ST	Mon OT	Tues ST	Tues OT	Wed ST	Wed OT	Thur ST	Thur OT	Fri ST	Fri OT	Sat ST	Sat OT	Payable ST	Payable OT	Payable SH	Billable ST	Billable OT	Billable SH	HOL	VAC	Other
40/3779	Tamay Luis		L1						8	8							8	8		9	7				
40/18417	Tamay Joseph		L2						8	8							8	8		9	7				
	Total Crew Hours								16	16							16	16		18	14				

Equipment No.	Equipment Materials and Misc. Description	Code	Sun Hours/Qty/$	Mon Hours/Qty/$	Tues Hours/Qty/$	Wed Hours/Qty/$	Thurs Hours/Qty/$	Fri Hours/Qty/$	Sat Hours/Qty/$	Total Hours/Qty/$	Billable Hrs	Eversource Total
2190417	Truck 60FT	E1				16				16	16	$2537.06
												Notes
Total Equipment						16				16	16	
Misc. $												

Work Locations & start-end time

SUN	— to —	WED	— to — Cheshire Work Center
MON	— to —	THURS	— to —
TUES	— to —	FRI	— to —
		SAT	— to —

6:AM - 10:pm

Emergency Call Out

Called	Arrived		
Sun		Wed	
Mon		Thr	
Tue		Fri	
		Sat	

OP3367-3 Rev. 5-15

Eversource Connecticut
Emergency Restoration
Tree Contractor Work Location

Vegetation Management

DIVISION	CONTRACTOR	DATE
CR	Lewis Tree S	01/10/21

CREW FOREMAN: Luis Tamez

DAILY WORK LOCATIONS		EMERGENCY CALL OUT INFORMATION														
		Time			Outage Information							Tree Data				
Town	Street & Pole #'s	Call	Arrival	Response	P – Primary S = Secondary V = Service	RS = Roadside OR = Off Road ROW = ROW	# of Phases	Cause: Branch, Leader, Tree, Growth, Vine	Tree Part: Branch or Leader Diameter	Branch or Leader Length	If Tree, Break or Uproot	Species	DBH	Height	Distance to Line	Open Grown (O), Edge (E), or In Woods (W)
	Cheshire Work Center			Standby												

OP6005 REV. 3-15

LEWIS TREE SERVICE
Job Done Right®

PLEASE REMIT TO:
LEWIS TREE SERVICE LOCKBOX
P.O. BOX 731897
DALLAS TX 75373-1897

INVOICE NUMBER: 391084 - 2000885
INVOICE DATE: 2024-01-17
TERMS: Net 30 Days
CONTRACT NO: PO 13203538
CUST REF: CW2256240

EVERSOURCE - CL&P (D)
[redacted]
107 SELDEN ST
BERLIN CT 06037

JOB DESC: CL&P JAN24 WIND STORM
COMMENT: W/E 01/13/24

CUSTOMER NO: 2040149
JOB NUMBER: 24209015
BILL METHOD: TIME & EQUIPMENT

DESCRIPTION	QTY	UNIT	PRICE	EXTENSION	RATE	% Markup	TOTAL
E9 - PICKUP TRUCK	16.00	HR			[redacted]		[redacted]
L4 - GENERAL FOREMAN (Storm On	1.00	HR					
L4 - GENERAL FOREMAN OT (Storm	15.00	HR					
176402 J.MARTINEZ MS24A011	**32.00**						**1,797.33**

✓

GROSS INVOICE: 1,797.33
PLUS SALES TAX:
LESS RETENTION:

INVOICE TOTAL: 1,797.33
ok to pay [redacted]

IF YOU HAVE ANY QUESTIONS REGARDING THIS INVOICE PLEASE CONTACT
1-800-333-1593

Eversource Connecticut Weekly Operations Report

Western (2) ☐ Central (3) ☑ Eastern (4) ☐

State: Ct | Joint With: | %: | Contract No.: 24209015 | Crew No.: 2000885 | Division Code: CR | Week Ending: 1-13-24 | Sequential ID: 176402

| | | |

Eversource Connecticut
Emergency Restoration
Tree Contractor Work Location

Vegetation Management

DIVISION	CONTRACTOR	DATE
CR	Lewis Tree	1-9-24 / 1-10-24
CREW FOREMAN	Martinez Javier	

DAILY WORK LOCATIONS		EMERGENCY CALL OUT INFORMATION															
		Time			Outage Information							Tree Data				
Town	Street & Pole #'s	Call	Arrival	Response	P – Primary S = Secondary V = Service	RS = Roadside OR = Off Road ROW = ROW	# of Phases	Cause: Branch, Leader, Tree, Growth, Vine	Tree Part: Branch or Leader Diameter	Branch or Leader Length	If Tree, Break or Uproot	Species	DBH	Height	Distance to Line	Open Grown (O), Edge (E), or in Woods (W)
Cheshire	Supervision															

OP6009 REV. 3-15

LEWIS TREE SERVICE
Job Done Right®

PLEASE REMIT TO:
LEWIS TREE SERVICE LOCKBOX
P.O. BOX 731897
DALLAS TX 75373-1897

INVOICE NUMBER: 391085 - 2000885
INVOICE DATE: 2024-01-17
TERMS: Net 30 Days
CONTRACT NO: PO 13203538
CUST REF: CW2256240

EVERSOURCE - CL&P (D)
[redacted]
107 SELDEN ST
BERLIN CT 06037

JOB DESC: CL&P JAN24 WIND STORM
COMMENT: W/E 01/13/24

CUSTOMER NO: 2040149
JOB NUMBER: 24209015
BILL METHOD: TIME & EQUIPMENT

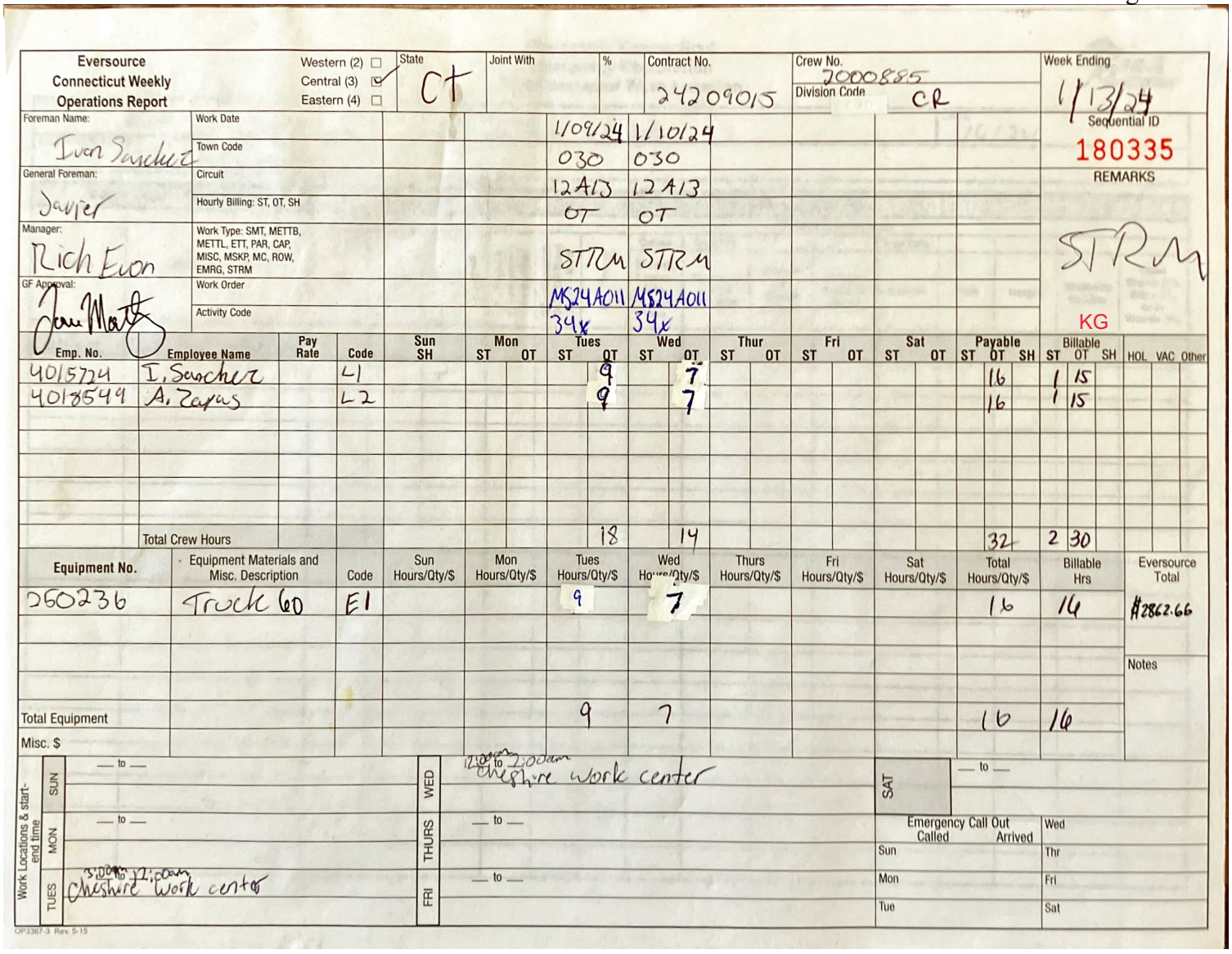
DESCRIPTION	QTY	UNIT	PRICE	EXTENSION	RATE	% Markup	TOTAL
E1 - BUCKET TRUCK 55-60'	16.00	HR			[redacted]		[redacted]
L1 - FOREMAN	1.00	HR					
L1 - FOREMAN OT	15.00	HR					
L2 - GROUNDMAN	1.00	HR					
L2 - GROUNDMAN OT	15.00	HR					
180335 I.SANCHEZ MS24A011	**48.00**						**2,862.66**

✓

GROSS INVOICE: 2,862.66
PLUS SALES TAX:
LESS RETENTION:
INVOICE TOTAL: 2,862.66

ok to pay [redacted]

IF YOU HAVE ANY QUESTIONS REGARDING THIS INVOICE PLEASE CONTACT
1-800-333-1593



Eversource Connecticut Weekly Operations Report

Western (2) ☐ Central (3) ☑ Eastern (4) ☐

State: CT | Joint With: | %: | Contract No.: 2420901S | Crew No.: 7000885 | Division Code: CR | Week Ending: 1/13/24 | Sequential ID: 180335

Foreman Name: Ivan Sanchez
General Foreman: Javier
Manager: Rich Evon
GF Approval:

Work Date	1/09/24	1/10/24
Town Code	030	030
Circuit	12A13	12A13
Hourly Billing: ST, OT, SH	OT	OT
Work Type: SMT, METTB, METTL, ETT, PAR, CAP, MISC, MSKP, MC, ROW, EMRG, STRM	STRM	STRM
Work Order	MS24A011	MS24A011
Activity Code	34x	34x

REMARKS: STRM

KG

Emp. No.	Employee Name	Pay Rate	Code	Sun SH	Mon ST	Mon OT	Tues ST	Tues OT	Wed ST	Wed OT	Thur ST	Thur OT	Fri ST	Fri OT	Sat ST	Sat OT	Payable ST	Payable OT	Payable SH	Billable ST	Billable OT	Billable SH	HOL	VAC	Other
4015724	I. Sanchez		L1				9			7							16			1	15				
4018549	A. Zayas		L2				9			7							16			1	15				
	Total Crew Hours						18			14							32			2	30				

Equipment No.	Equipment Materials and Misc. Description	Code	Sun Hours/Qty/$	Mon Hours/Qty/$	Tues Hours/Qty/$	Wed Hours/Qty/$	Thurs Hours/Qty/$	Fri Hours/Qty/$	Sat Hours/Qty/$	Total Hours/Qty/$	Billable Hrs	Eversource Total
260236	Truck 60	E1			9	7				16	16	$2862.66
Total Equipment					9	7				16	16	
Misc. $												

Notes

Work Locations & start-end time

SUN — to —
MON — to —
TUES 3:00pm to 7:30pm Cheshire Work center
WED 12:00pm to 2:00am Cheshire work center
THURS — to —
FRI — to —
SAT — to —

Emergency Call Out	Called	Arrived
Sun		
Mon		
Tue		
Wed		
Thr		
Fri		
Sat		

OP3367-3 Rev. 5-15

Eversource Connecticut
Emergency Restoration
Tree Contractor Work Location

DIVISION: CR
CONTRACTOR: Lewis Tree Service
DATE: 1/9/24
CREW FOREMAN: Ivan Sanchez

DAILY WORK LOCATIONS		EMERGENCY CALL OUT INFORMATION																
		Time			Outage Information								Tree Data				
Town	Street & Pole #'s	Call	Arrival	Response	P – Primary S = Secondary V = Service	RS = Roadside OR = Off Road ROW = ROW	# of Phases	Cause: Branch, Leader, Tree, Growth, Vine	Tree Part: Branch or Leader Diameter	Branch or Leader Length	If Tree, Break or Uproot	Species	DBH	Height	Distance to Line	Open Grown (O), Edge (E), or In Woods (W)
Cheshire	Cheshire workcenter																	

OP8060 REV. 9-15

REDACTED

LEWIS TREE SERVICE
Job Done Right®

PLEASE REMIT TO:
LEWIS TREE SERVICE LOCKBOX
P.O. BOX 731897
DALLAS TX 75373-1897

INVOICE NUMBER: 391087 - 2000885
INVOICE DATE: 2024-01-17
TERMS: Net 30 Days
CONTRACT NO: PO 13203538
CUST REF: CW2256240

EVERSOURCE - CL&P (D)
[redacted]
107 SELDEN ST
BERLIN CT 06037

JOB DESC: CL&P JAN24 WIND STORM
COMMENT: W/E 01/13/24

CUSTOMER NO: 2040149
JOB NUMBER: 24209015
BILL METHOD: TIME & EQUIPMENT

DESCRIPTION	QTY	UNIT	PRICE	EXTENSION	RATE	% Markup	TOTAL
E3 - BUCKET TRUCK 65-70'	16.00	HR			[redacted]		[redacted]
L2 - GROUNDMAN	1.00	HR					
L2 - GROUNDMAN OT	15.00	HR					
L3 - FLAGGER	1.00	HR					
L3 - FLAGGER OT	15.00	HR					
L6 - LEAD FOREMAN	1.00	HR					
L6 - LEAD FOREMAN OT	15.00	HR					
186574 S.CRICKMORE MS24A011	**64.00**						**4,139.53**

✓

GROSS INVOICE: 4,139.53
PLUS SALES TAX:
LESS RETENTION:

INVOICE TOTAL: 4,139.53

ok to pay [redacted]

IF YOU HAVE ANY QUESTIONS REGARDING THIS INVOICE PLEASE CONTACT
1-800-333-1593

Eversource Connecticut Weekly Operations Report — Western (2) ☐ Central (3) ☑ Eastern (4) ☐

State: CT | Joint With: | %: | Contract No.: 24209015 | Crew No.: 2000885 | Division Code: CR | Week Ending: 1/13/24

| | | |

Eversource Connecticut
Emergency Restoration
Tree Contractor Work Location

Vegetation Management

DIVISION	CONTRACTOR	DATE
CR	LEWIS TREE SERVICE	1/9 - 1/10

CREW FOREMAN: Scott Crichmore

DAILY WORK LOCATIONS		EMERGENCY CALL OUT INFORMATION														
		Time			Outage Information											
Town	Street & Pole #'s	Call	Arrival	Response	P – Primary S = Secondary V = Service	RS = Roadside OR = Off Road ROW = ROW	# of Phases	Cause: Branch, Leader, Tree, Growth, Vine	Tree Part: Branch or Leader Diameter	Branch or Leader Length	If Tree, Break or Uproot	Tree Data: Species	DBH	Height	Distance to Line	Open Grown (O), Edge (E), or in Woods (W)
	CHESHIRE	STAND	BY													

OP6669 REV. 3-15

LEWIS TREE SERVICE
Job Done Right®

PLEASE REMIT TO:
LEWIS TREE SERVICE LOCKBOX
P.O. BOX 731897
DALLAS TX 75373-1897

INVOICE NUMBER: 391089 - 2000885
INVOICE DATE: 2024-01-17
TERMS: Net 30 Days
CONTRACT NO: PO 13203538
CUST REF: CW2256240

EVERSOURCE - CL&P (D)
[redacted]
107 SELDEN ST
BERLIN CT 06037

JOB DESC: CL&P JAN24 WIND STORM
COMMENT: W/E 01/13/24

CUSTOMER NO: 2040149
JOB NUMBER: 24209015
BILL METHOD: TIME & EQUIPMENT

DESCRIPTION	QTY	UNIT	PRICE	EXTENSION	RATE	% Markup	TOTAL
P1 - PERMISSION PER/LEAD FOREM	9.00	HR			[redacted]		[redacted]
P1 - PERMISSION PER/LEAD FOREM	7.00	HR					
P2 - PERMISSION VEHICLE	16.00	HR					
199409 L.PORTILLO MS24A011	**32.00**						**1,510.81**

✓

GROSS INVOICE: 1,510.81
PLUS SALES TAX:
LESS RETENTION:
INVOICE TOTAL: 1,510.81

ok to pay [redacted]

IF YOU HAVE ANY QUESTIONS REGARDING THIS INVOICE PLEASE CONTACT
1-800-333-1593

Eversource Connecticut Weekly Operations Report

Western (2) ☐ Central (3) ☒ Eastern (4) ☐

State: CT | Joint With: | %: | Contract No.: 24209015 | Crew No.: 2000885 | Division Code: CR | Week Ending: 1/13/24

Foreman Name: C. Portillo
General Foreman: J. Martinez
Manager: R. Evon
GF Approval: [signature]

Work Date: 1/10/24
Town Code: 030
Circuit: 12A13
Hourly Billing: ST, OT, SH: ST/OT
Work Type: SMT, METTB, METTL, ETT, PAR, CAP, MISC, MSKP, MC, ROW, EMRG, STRM: STRM
Work Order: MS24A011
Activity Code: 34X

Sequential ID: 199409

REMARKS: STRM
KG

Emp. No.	Employee Name	Pay Rate	Code	Sun SH	Mon ST	Mon OT	Tues ST	Tues OT	Wed ST	Wed OT	Thur ST	Thur OT	Fri ST	Fri OT	Sat ST	Sat OT	Payable ST	Payable OT	Payable SH	Billable ST	Billable OT	Billable SH	HOL	VAC	Other
40154227	C. Portillo		P1						8	8							8	8		9	7				
	Total Crew Hours								8	8							8	8		9	7				

Equipment No.	Equipment Materials and Misc. Description	Code	Sun Hours/Qty/$	Mon Hours/Qty/$	Tues Hours/Qty/$	Wed Hours/Qty/$	Thurs Hours/Qty/$	Fri Hours/Qty/$	Sat Hours/Qty/$	Total Hours/Qty/$	Billable Hrs	Eversource Total
1400051	pick up	P2				16				16	16	$1510.81
Total Equipment						16				16	16	
Misc. $												

Notes

Work Locations & start-end time

SUN: — to —
MON: — to —
TUES: — to —
WED: 06:00 to 22:00 Cheshire Work Center
THURS: — to —
FRI: — to —
SAT: — to —

Emergency Call Out Called	Arrived		
Sun		Wed	
Mon		Thr	
Tue		Fri	
		Sat	

OP3367-3 Rev. 5-15

Eversource Connecticut
Emergency Restoration
Tree Contractor Work Location

Vegetation Management

DIVISION	CONTRACTOR	DATE
CR	Lewis Tree Service	1·10·24

CREW FOREMAN: Luis portillo

DAILY WORK LOCATIONS		EMERGENCY CALL OUT INFORMATION																
		Time			Outage Information													
Town	Street & Pole #'s	Call	Arrival	Response	P – Primary S = Secondary V = Service	RS = Roadside OR = Off Road ROW = ROW	# of Phases	Cause: Branch, Leader, Tree, Growth, Vine	Tree Part: Branch or Leader Diameter	Branch or Leader Length	If Tree, Break or Uproot	Tree Data: Species	DBH	Height	Distance to Line	Open Grown (O), Edge (E), or in Woods (W)
Cheshire	Standby	06:00	22:00													

OP6009 REV. 3-15

REDACTED

LEWIS TREE SERVICE
Job Done Right®

PLEASE REMIT TO:
LEWIS TREE SERVICE LOCKBOX
P.O. BOX 731897
DALLAS TX 75373-1897

INVOICE NUMBER: 391091 - 2000885
INVOICE DATE: 2024-01-17
TERMS: Net 30 Days
CONTRACT NO: PO 13203538
CUST REF: CW2256240

EVERSOURCE - CL&P (D)
[redacted]
107 SELDEN ST
BERLIN CT 06037

JOB DESC: CL&P JAN24 WIND STORM
COMMENT: W/E 01/13/24

CUSTOMER NO: 2040149
JOB NUMBER: 24209015
BILL METHOD: TIME & EQUIPMENT

DESCRIPTION	QTY	UNIT	PRICE	EXTENSION	RATE	% Markup	TOTAL
P1 - PERMISSION PER/LEAD FOREM	1.00	HR			[redacted]		[redacted]
P1 - PERMISSION PER/LEAD FOREM	15.00	HR					
P2 - PERMISSION VEHICLE	16.00	HR					
203712 J.DUBE MS24A011	**32.00**						**1,700.17**

✓

GROSS INVOICE: 1,700.17
PLUS SALES TAX:
LESS RETENTION:
INVOICE TOTAL: 1,700.17

ok to pay [redacted]

IF YOU HAVE ANY QUESTIONS REGARDING THIS INVOICE PLEASE CONTACT
1-800-333-1593

Eversource Connecticut Weekly Operations Report

Western (2) ☐ Central (3) ☒ Eastern (4) ☐

State: CT | Joint With: | %: | Contract No.: 24209015 | Crew No.: 2000885 | Division Code: CR | Week Ending: 1·13·24

Foreman Name: Dube, Jay
General Foreman: Martinez, Javier
Manager: Evon, Rich
GF Approval: Jon Matt

Sequential ID: 203712

REMARKS: STRM

KG

Work Date	1·9·24	1·10·24		
Town Code	030	030		
Circuit	12A13	12A13		
Hourly Billing: ST, OT, SH	OT	OT		
Work Type: SMT, METTB, METTL, ETT, PAR, CAP, MISC, MSKP, MC, ROW, EMRG, STRM	STRM	STRM		
Work Order	MS24A011	MS24A011		
Activity Code	34X	34X		

Emp. No.	Employee Name	Pay Rate	Code	Sun SH	Mon ST	Mon OT	Tues ST	Tues OT	Wed ST	Wed OT	Thur ST	Thur OT	Fri ST	Fri OT	Sat ST	Sat OT	Payable ST	Payable OT	Payable SH	Billable ST	Billable OT	Billable SH	HOL	VAC	Other
1012515	Jay Dube		P1					9		7								16			1	15			
	Total Crew Hours							9		7								16			1	15			

Equipment No.	Equipment Materials and Misc. Description	Code	Sun Hours/Qty/$	Mon Hours/Qty/$	Tues Hours/Qty/$	Wed Hours/Qty/$	Thurs Hours/Qty/$	Fri Hours/Qty/$	Sat Hours/Qty/$	Total Hours/Qty/$	Billable Hrs	Eversource Total
1410195	Pickup Truck	P2			9	7				16	16	$1,700.17
Total Equipment					9	7				16	16	
Misc. $												

Notes

Work Locations & start-end time

SUN — to —
MON — to —
TUES — to — 3pm - 12am CR - With Standby
WED — to — 12am - 7am STAND BY
THURS — to —
FRI — to —
SAT — to —

Emergency Call Out	Called	Arrived
Sun		
Mon		
Tue		
Wed		
Thr		
Fri		
Sat		

OP3367-3 Rev. 5-15

Eversource Connecticut
Emergency Restoration
Tree Contractor Work Location

DIVISION	CONTRACTOR	DATE
CR	Lewis Tree	1-9-24 - 1-10-24
CREW FOREMAN		
J. Dube		

DAILY WORK LOCATIONS		EMERGENCY CALL OUT INFORMATION															
		Time			Outage Information												
Town	Street & Pole #'s	Call	Arrival	Response	P = Primary S = Secondary V = Service	RS = Roadside OR = Off Road ROW = ROW	# of Phases	Cause: Branch, Leader, Tree, Growth, Vine	Tree Part: Branch or Leader Diameter	Branch or Leader Length	If Tree, Break or Uproot	Tree Data: Species	DBH	Height	Distance to Line	Open Grown (O), Edge (E), or in Woods (W)
Cheshire	Supervision	3pm -	7am														

OP8860 REV. 5-15

REDACTED

LEWIS TREE SERVICE
Job Done Right®

PLEASE REMIT TO:
LEWIS TREE SERVICE LOCKBOX
P.O. BOX 731897
DALLAS TX 75373-1897

INVOICE NUMBER: 391223 - 2000602
INVOICE DATE: 2024-01-18
TERMS: Net 30 Days
CONTRACT NO: PO 13203538
CUST REF: CW2256240

EVERSOURCE - CL&P (D)
[redacted]
107 SELDEN ST
BERLIN CT 06037

MTI 2/2/24

JOB DESC: CL&P JAN24 WIND STORM
COMMENT: WE 01.13.2024

CUSTOMER NO: 2040149
JOB NUMBER: 24209015
BILL METHOD: TIME & EQUIPMENT

DESCRIPTION	QTY	UNIT	PRICE	EXTENSION	RATE	% Markup	TOTAL
P1 - PERMISSION PER/LEAD FOREM	2.00	HR			[redacted]		[redacted]
P1 - PERMISSION PER/LEAD FOREM	21.00	HR					
P2 - PERMISSION VEHICLE	23.00	HR					
176928 LOPEZ MS24A011	**46.00**						**2,430.68**

GROSS INVOICE: 2,430.68
PLUS SALES TAX:
LESS RETENTION:
INVOICE TOTAL: 2,430.68

IF YOU HAVE ANY QUESTIONS REGARDING THIS INVOICE PLEASE CONTACT
1-800-333-1593

Eversource Connecticut Weekly Operations Report

Western (2) ☒ Central (3) ☐ Eastern (4) ☐

State: CT | Joint With: | %: | Contract No.: 2420905 | Crew No.: 2000602 | Division Code: NT | Week Ending: 1-13-24

Sequential ID: 176928

REMARKS: Storm

| | | |

EVERSOURCE
Emergency Restoration
Tree Contractor Work Location

Vegetation Management

Division: NT
Contractor: Lewis Tree Ser.
Crew Foreman: Luis Lopez

DAILY WORK LOCATIONS			EMERGENCY CALL OUT INFORMATION									
			Time			Outage Information						
									Cause			
Date	Town	Street & Pole #s	Call	Arrival	Response	P = Primary S = Secondary V = Service	RS = Roadside OR = Off Road ROW = ROW	# of Phases	Tree, Branch, Growth, Vine	Broken, Uprooted, Touching	Species	Tree or Branch Size (D" & L'
1-9-024	New Fairfield	Superv.										
1-10-024	New Fairfield	Superv.										
~~1-13-024~~	~~New Fairfield~~	~~Superv.~~										

Rev. 1/18/10 SG

REDACTED

LEWIS TREE SERVICE
Job Done Right®

PLEASE REMIT TO:
LEWIS TREE SERVICE LOCKBOX
P.O. BOX 731897
DALLAS TX 75373-1897

INVOICE NUMBER: 391226 - 2000602
INVOICE DATE: 2024-01-18
TERMS: Net 30 Days
CONTRACT NO: PO 13203538
CUST REF: CW2256240

EVERSOURCE - CL&P (D)
[redacted]
107 SELDEN ST
BERLIN CT 06037

MTI 2/2/24

JOB DESC: CL&P JAN24 WIND STORM
COMMENT: WE 01.13.2024

CUSTOMER NO: 2040149
JOB NUMBER: 24209015
BILL METHOD: TIME & EQUIPMENT

DESCRIPTION	QTY	UNIT	PRICE	EXTENSION	RATE	% Markup	TOTAL
E1 - BUCKET TRUCK 55-60'	6.00	HR			[redacted]		[redacted]
E9 - PICKUP TRUCK	6.00	HR					
L1 - FOREMAN	5.00	HR					
L1 - FOREMAN OT	1.00	HR					
L2 - GROUNDMAN	5.00	HR					
L2 - GROUNDMAN OT	1.00	HR					
L3 - FLAGGER	5.00	HR					
L3 - FLAGGER OT	1.00	HR					
176974 MARROQUIN MS24A011	**30.00**						**1,298.68**

GROSS INVOICE: 1,298.68
PLUS SALES TAX:
LESS RETENTION:

INVOICE TOTAL: 1,298.68

IF YOU HAVE ANY QUESTIONS REGARDING THIS INVOICE PLEASE CONTACT
1-800-333-1593

Eversource Connecticut Weekly Operations Report

Western (2) ☒ Central (3) ☐ Eastern (4) ☐

State	Joint With	%	Contract No.	Crew No.	Division Code	Week Ending
CT			24209015	2000602	NT	1/13/24

Sequential ID: 176974

Foreman Name:	Work Date	Town Code	Circuit	Hourly Billing: ST, OT, SH	Work Type: SMT, METTB, METTL, ETT, PAR, CAP, MISC, MSKP, MC, ROW, EMRG, STRM	Work Order	Activity Code
MARROQUIN, BRANDON	1/10	.013	4866	ST	STRM.	MS24A011	34x

General Foreman: ANDREW, ERIC
Manager: EVON, RICH
GF Approval: Eric Andrew

REMARKS: STRM. MTI

Emp. No.	Employee Name	Pay Rate	Code	Sun SH	Mon ST	Mon OT	Tues ST	Tues OT	Wed ST	Wed OT	Thur ST	Thur OT	Fri ST	Fri OT	Sat ST	Sat OT	Payable ST	Payable OT	Payable SH	Billable ST	Billable OT	Billable SH	HOL	VAC	Other
4003155	MARROQUIN, BRANDON		L1						5	1							5	1		5	1				
1009362	GUERRERO, SABINO		L2						5	1							5	1		5	1				
1013245	PINEDO, SILMAN		L3						5	1							5	1		5	1				
	Total Crew Hours								15	3							15	3		15	3				

Equipment No.	Equipment Materials and Misc. Description	Code	Sun Hours/Qty/$	Mon Hours/Qty/$	Tues Hours/Qty/$	Wed Hours/Qty/$	Thurs Hours/Qty/$	Fri Hours/Qty/$	Sat Hours/Qty/$	Total Hours/Qty/$	Billable Hrs
2190531	60' LIFT	E1				6				6	6
14/0346	PICK UP	E9				6				6	6
Total Equipment						12				12	12
Misc. $											

Eversource Total: 1,298.68

Notes:

Work Locations & start-end time

SUN	— to —	WED	— to — 6:00AM - 12:00PM. STORM.
MON	— to —	THURS	— to —
TUES	— to —	FRI	— to —
		SAT	to

Emergency Call Out

Called	Arrived		
Sun		Wed	
Mon		Thr	
Tue		Fri	
		Sat	

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EVERSOURCE
Emergency Restoration
Tree Contractor Work Location

Vegetation Management

Division: NT

Contractor: LEWIS TREE SERVICE

Crew Foreman: BRANDON MARRIOQUIN

DAILY WORK LOCATIONS			EMERGENCY CALL OUT INFORMATION										
			Time			Outage Information							
									Cause				
Date	Town	Street & Pole #s	Call	Arrival	Response	P = Primary S = Secondary V = Service	RS = Roadside OR = Off Road ROW = ROW	# of Phases	Tree, Branch, Growth, Vine	Broken, Uprooted, Touching	Species	Tree or Branch Size (D" & L')
11/07/24	New Fairfield	STAND BY										

Rev. 1/18/10 SG

REDACTED

LEWIS TREE SERVICE
Job Done Right®

PLEASE REMIT TO:
LEWIS TREE SERVICE LOCKBOX
P.O. BOX 731897
DALLAS TX 75373-1897

INVOICE NUMBER: 391227 - 2000602
INVOICE DATE: 2024-01-18
TERMS: Net 30 Days
CONTRACT NO: PO 13203538
CUST REF: CW2256240

EVERSOURCE - CL&P (D)
[redacted]
107 SELDEN ST
BERLIN CT 06037

JOB DESC: CL&P JAN24 WIND STORM
COMMENT: WE 01.13.2024

CUSTOMER NO: 2040149
JOB NUMBER: 24209015
BILL METHOD: TIME & EQUIPMENT

DESCRIPTION	QTY	UNIT	PRICE	EXTENSION	RATE	% Markup	TOTAL
E1 - BUCKET TRUCK 55-60'	10.00	HR			[redacted]		[redacted]
E9 - PICKUP TRUCK	10.00	HR					
L1 - FOREMAN	4.00	HR					
L1 - FOREMAN OT	6.00	HR					
L2 - GROUNDMAN	4.00	HR					
L2 - GROUNDMAN OT	6.00	HR					
L3 - FLAGGER	4.00	HR					
L3 - FLAGGER OT	6.00	HR					
176975 MARROQUIN MS24A011	**50.00**						**2,415.80**

GROSS INVOICE: 2,415.80
PLUS SALES TAX:
LESS RETENTION:
INVOICE TOTAL: 2,415.80

ok to pay [redacted]

IF YOU HAVE ANY QUESTIONS REGARDING THIS INVOICE PLEASE CONTACT
1-800-333-1593

Eversource Connecticut Weekly Operations Report

Western (2) ☒ Central (3) ☐ Eastern (4) ☐

State	Joint With	%	Contract No.	Crew No.	Division Code	Week Ending
CT			24209015	2000602	CR	1/13/24

Foreman Name:	Work Date	Sequential ID
MARROQUIN, BRANDON	1/10 / 1/13	176975
General Foreman: ANDREW, ERIC	Town Code: 030	REMARKS: I.D.D. STRM. late,gf never sent
Manager: EVON, RICH	Circuit: 12A13	
GF Approval:	Hourly Billing: ST, OT, SH: ST / OT	
	Work Type: SMT, METTB, METTL, ETT, PAR, CAP, MISC, MSKP, MC, ROW, EMRG, STRM: STRM.	
	Work Order: MS24A011	
	Activity Code: 34X	

Emp. No.	Employee Name	Pay Rate	Code	Sun SH	Mon ST	Mon OT	Tues ST	Tues OT	Wed ST	Wed OT	Thur ST	Thur OT	Fri ST	Fri OT	Sat ST	Sat OT	Payable ST	Payable OT	Payable SH	Billable ST	Billable OT	Billable SH	HOL	VAC	Other
4003155	MARROQUIN, BRANDON		L1						3	7							3	7		4	6				
1004362	GUERRERO, SABIANO		L2						3	7							3	7		4	6				
101 3245	PINEDO, SILMAN		L3						3	7							3	7		4	6				
	Total Crew Hours								9	21							9	21		12	18				

Equipment No.	Equipment Materials and Misc. Description	Code	Sun Hours/Qty/$	Mon Hours/Qty/$	Tues Hours/Qty/$	Wed Hours/Qty/$	Thurs Hours/Qty/$	Fri Hours/Qty/$	Sat Hours/Qty/$	Total Hours/Qty/$	Billable Hrs	Eversource Total
2190531	60 LIFT	E1				10				10	10	2,415.80
1410346	PICK UP	E9				10				10	10	
												Notes
Total Equipment						20				20	20	
Misc. $												

Work Locations & start-end time

SUN	— to —	WED	— to — 12:00PM – 10PM STORM.	SAT	— to —
MON	— to —	THURS	— to —	Emergency Call Out Called	Arrived
TUES	— to —	FRI	— to —	Sun	Wed
				Mon	Thr
				Tue	Fri
					Sat

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EVERSOURCE
Emergency Restoration
Tree Contractor Work Location

Vegetation Management

Division: CR

Contractor: LEWIS TREE SERVICE

Crew Foreman: BRANDON MARROQUIN

DAILY WORK LOCATIONS			EMERGENCY CALL OUT INFORMATION									
			Time			Outage Information						
									Cause			
Date	Town	Street & Pole #s	Call	Arrival	Response	P = Primary S = Secondary V = Service	RS = Roadside OR = Off Road ROW = ROW	# of Phases	Tree, Branch, Growth, Vine	Broken, Uprooted, Touching	Species	Tree or Branch Size (D" & L')
1/10/24	CHESIRE	STAND BY										

Rev. 1/18/10 SG

EVERSOURCE
Emergency Restoration
Tree Contractor Work Location

Vegetation Management

Division: CR

Contractor: LEWIS TREE SERVICE

Crew Foreman: BRANDON MARROQUIN

DAILY WORK LOCATIONS			EMERGENCY CALL OUT INFORMATION										
			Time			Outage Information				Cause			
Date	Town	Street & Pole #s	Call	Arrival	Response	P = Primary S = Secondary V = Service	RS = Roadside OR = Off Road ROW = ROW	# of Phases	Tree, Branch, Growth, Vine	Broken, Uprooted, Touching	Species	Tree or Branch Size (D" & L')
1/10/24	CHESIRE	STAND BY										

Rev. 1/18/10 SG

REDACTED

LEWIS TREE SERVICE
Job Done Right®

PLEASE REMIT TO:
LEWIS TREE SERVICE LOCKBOX
P.O. BOX 731897
DALLAS TX 75373-1897

INVOICE NUMBER: 391228 - 2000602
INVOICE DATE: 2024-01-18
TERMS: Net 30 Days
CONTRACT NO: PO 13203538
CUST REF: CW2256240

EVERSOURCE - CL&P (D)
[redacted]
107 SELDEN ST
BERLIN CT 06037

MTI 2/2/24

JOB DESC: CL&P JAN24 WIND STORM
COMMENT: WE 01.13.2024

CUSTOMER NO: 2040149
JOB NUMBER: 24209015
BILL METHOD: TIME & EQUIPMENT

DESCRIPTION	QTY	UNIT	PRICE	EXTENSION	RATE	% Markup	TOTAL
E1 - BUCKET TRUCK 55-60'	16.00	HR			[redacted]		[redacted]
L1 - FOREMAN	1.00	HR					
L1 - FOREMAN OT	15.00	HR					
L2 - GROUNDMAN	1.00	HR					
L2 - GROUNDMAN OT	15.00	HR					
176986 GONZALES MS24A011	**48.00**						**2,862.66**

GROSS INVOICE: 2,862.66
PLUS SALES TAX:
LESS RETENTION:
INVOICE TOTAL: 2,862.66

IF YOU HAVE ANY QUESTIONS REGARDING THIS INVOICE PLEASE CONTACT
1-800-333-1593

Eversource Connecticut Weekly Operations Report

Western (2) ☑ Central (3) ☐ Eastern (4) ☐

State: CT | Joint With: | %: | Contract No.: 24209015 | Crew No.: 2000602 | Division Code: NT | Week Ending: 01/13/2024

Sequential ID: 176986

| | | |

EVERSOURCE

Eversource
Emergency Restoration
Tree Contractor Work Location

Vegetation Management

Division: NTW | Contractor: Lewis Tree

Crew Foreman: Jesus Gonzales

DAILY WORK LOCATIONS			EMERGENCY CALL OUT INFORMATION									
			Time			Outage Information			Cause			
Date	Town	Street & Pole #s	Call	Arrival	Response	P = Primary S = Secondary V = Service	RS = Roadside OR = Off Road ROW = ROW	# of Phases	Tree, Branch, Growth, Vine	Broken, Up Rooted, To Lacing	Species	Tree or Branch Size (D" & L')
1/9/24	Newtown	Stand by										
1/10/24	↓	↓										

Rev. 1/18/10 SG

LEWIS TREE SERVICE
Job Done Right®

PLEASE REMIT TO:
LEWIS TREE SERVICE LOCKBOX
P.O. BOX 731897
DALLAS TX 75373-1897

INVOICE NUMBER: 391230 - 2000602
INVOICE DATE: 2024-01-18
TERMS: Net 30 Days
CONTRACT NO: PO 13203538
CUST REF: CW2256240

EVERSOURCE - CL&P (D)
[redacted]
107 SELDEN ST
BERLIN CT 06037

MTI 2/2/24

JOB DESC: CL&P JAN24 WIND STORM
COMMENT: WE 01.13.2024

CUSTOMER NO: 2040149
JOB NUMBER: 24209015
BILL METHOD: TIME & EQUIPMENT

DESCRIPTION	QTY	UNIT	PRICE	EXTENSION	RATE	% Markup	TOTAL
E3 - BUCKET TRUCK 65-70'	16.00	HR			[redacted]		[redacted]
L1 - FOREMAN	9.00	HR					
L1 - FOREMAN OT	7.00	HR					
L2 - GROUNDMAN	9.00	HR					
L2 - GROUNDMAN OT	7.00	HR					
180824 HENRY MS24A011	**48.00**						**2,681.86**

GROSS INVOICE: 2,681.86
PLUS SALES TAX:
LESS RETENTION:
INVOICE TOTAL: 2,681.86

IF YOU HAVE ANY QUESTIONS REGARDING THIS INVOICE PLEASE CONTACT
1-800-333-1593

Eversource Connecticut Weekly Operations Report — Western (2) ☑ Central (3) ☐ Eastern (4) ☐

State	Joint With	%	Contract No.	Crew No.	Week Ending
CT			24209015	2000602	1-13-24

Division Code: NT

Foreman Name	Work Date	Town Code	Circuit	Hourly Billing: ST, OT, SH	Work Type: SMT, METTB, METTL, ETT, PAR, CAP, MISC, MSKP, MC, ROW, EMRG, STRM	Work Order	Activity Code
GUERRA HENRY	1-10	013	48C6	ST-OT	STRM	MS24A011	34X

General Foreman: ANDREW ERIC
Manager: EVON RICH
GF Approval: ANDREWERIC

Sequential ID: 180824

REMARKS: STRM

Emp. No.	Employee Name	Pay Rate	Code	Sun SH	Mon ST	Mon OT	Tues ST	Tues OT	Wed ST	Wed OT	Thur ST	Thur OT	Fri ST	Fri OT	Sat ST	Sat OT	Payable ST	Payable OT	Payable SH	Billable ST	Billable OT	Billable SH	HOL	VAC	Other
4006794	GUERRA HENRY		L1						8	8							8	8		9	7				
4016673	ZELAYA MAYNOR		L2						8	8							8	8		9	7				
4016355	MARTINEZ ALEJVER		L3						X															8	
	Total Crew Hours								16	16							16	16		18	14			8	

Equipment No.	Equipment Materials and Misc. Description	Code	Sun Hours/Qty/$	Mon Hours/Qty/$	Tues Hours/Qty/$	Wed Hours/Qty/$	Thurs Hours/Qty/$	Fri Hours/Qty/$	Sat Hours/Qty/$	Total Hours/Qty/$	Billable Hrs	Eversource Total
2220135	70 FEET	E3				16				16	16	2681.86
Total Equipment						16				16	16	Notes
Misc. $												

Work Locations & start-end time

SUN — to —
MON — to —
TUES — to —
WED 6A to 10P NEW FAIRFIELD STANDBY
THURS — to —
FRI — to —
SAT

Emergency Call Out Called	Arrived		
Sun		Wed	
Mon		Thr	
Tue		Fri	
		Sat	

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EVERSOURCE ENERGY

Eversource
Emergency Restoration
Tree Contractor Work Location

Vegetation Management

Division: NT

Contractor: Lewis Tree

Crew Foreman: Henry Guerra

DAILY WORK LOCATIONS			EMERGENCY CALL OUT INFORMATION									
			Time			Outage Information			Cause			
Date	Town	Street & Pole #s	Call	Arrival	Response	P = Primary S = Secondary V = Service	RS = Roadside OR = Off Road ROW = ROW	# of Phases	Tree, Branch, Growth, Vine	Broken, Uprooted, To Touching	Species	Tree or Branch Size (D" & L')
1/10/24	Newtown	Stand by										

Rev. 1/18/10 SG

LEWIS TREE SERVICE
Job Done Right®

PLEASE REMIT TO:
LEWIS TREE SERVICE LOCKBOX
P.O. BOX 731897
DALLAS TX 75373-1897

INVOICE NUMBER: 391231 - 2000602
INVOICE DATE: 2024-01-18
TERMS: Net 30 Days
CONTRACT NO: PO 13203538
CUST REF: CW2256240

EVERSOURCE - CL&P (D)
[redacted]
107 SELDEN ST
BERLIN CT 06037

MTI 2/2/24

JOB DESC: CL&P JAN24 WIND STORM
COMMENT: WE 01.13.2024

CUSTOMER NO: 2040149
JOB NUMBER: 24209015
BILL METHOD: TIME & EQUIPMENT

DESCRIPTION	QTY	UNIT	PRICE	EXTENSION	RATE	% Markup	TOTAL
E1 - BUCKET TRUCK 55-60'	32.00	HR			[redacted]		[redacted]
L1 - FOREMAN	2.00	HR					
L1 - FOREMAN OT	30.00	HR					
L2 - GROUNDMAN	2.00	HR					
L2 - GROUNDMAN OT	30.00	HR					
193740 PAZ MS24A011	**96.00**						**5,725.32**

GROSS INVOICE: 5,725.32
PLUS SALES TAX:
LESS RETENTION:
INVOICE TOTAL: 5,725.32

IF YOU HAVE ANY QUESTIONS REGARDING THIS INVOICE PLEASE CONTACT
1-800-333-1593

Eversource Connecticut Weekly Operations Report

Western (2) ☑ Central (3) ☐ Eastern (4) ☐

State: CT | Joint With: | %: | Contract No.: 24209015 | Crew No.: 2000602 | Division Code: NT | Week Ending: 1-13-23 | Sequential ID: 193740

Foreman Name: J. Paz	Work Date	1-9	1-10	1-11
General Foreman: E Andrew	Town Code	013	013	013
Manager: R. Evon	Circuit	4806	4806	4806
GF Approval: EricAndrew	Hourly Billing: ST, OT, SH	07	07	07
	Work Type: SMT, METTB, METTL, ETT, PAR, CAP, MISC, MSKP, MC, ROW, EMRG, STRM	Storm	Storm	Storm
	Work Order	MS24A011 →	→	→
	Activity Code	34X →	→	→

REMARKS: Storm MTT

Emp. No.	Employee Name	Pay Rate	Code	Sun SH	Mon ST	Mon OT	Tues ST	Tues OT	Wed ST	Wed OT	Thur ST	Thur OT	Fri ST	Fri OT	Sat ST	Sat OT	Payable ST	Payable OT	Payable SH	Billable ST	Billable OT	Billable SH	HOL	VAC	Other
1010030	J Paz		L1					9		16		7					32			2	30				
4005450	M. Colindres		L2					9		16		7					32			2	30				
	Total Crew Hours							18		32		14					64			4	60				

Equipment No.	Equipment Materials and Misc. Description	Code	Sun Hours/Qty/$	Mon Hours/Qty/$	Tues Hours/Qty/$	Wed Hours/Qty/$	Thurs Hours/Qty/$	Fri Hours/Qty/$	Sat Hours/Qty/$	Total Hours/Qty/$	Billable Hrs
2190418	60 Bucket Truck	E1			9	16	7			32	32
Total Equipment					9	16	7			32	32
Misc. $				12AM-7AM							

Eversource Total: $5,725.

Notes:

Work Locations & start-end time

SUN: — to —

MON: — to —

TUES: 3PM to 12AM midnight NWC

WED: 15:00 – 00:00 NWC

THURS: 00:00 – 07:00

FRI: — to —

SAT: — to —

Emergency Call Out Called	Arrived
Sun	
Mon	
Tue	
Wed	
Thr	
Fri	
Sat	

OP3367-3 Rev. 5-15

STRM # MS24A011 34X Stand by

EVERSOURCE
Emergency Restoration
Tree Contractor Work Location

WEEK Ending 1-13-24

Vegetation Management

Division: NTJW

Contractor: Lewis Tree

Crew Foreman: José Paz

DAILY WORK LOCATIONS			EMERGENCY CALL OUT INFORMATION									
			Time			Outage Information			Cause			
Date	Town	Street & Pole #s	Call	Arrival	Response	P = Primary S = Secondary V = Service	RS = Roadside OR = Off Road ROW = ROW	# of Phases	Tree, Branch, Growth, Vine	Broken, Uprooted, Touching	Species	Tree or Branch Size (D" & L')
1/9	Newtown	Stand by										
1/10	↓	↓										
1/11	↓	↓										

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