REDACTED

LEWIS TREE SERVICE
Job Done Right®

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

INVOICE NUMBER: 391233 - 2000602
INVOICE DATE: 2024-01-18
TERMS: Net 30 Days
CONTRACT NO: PO 13203538
CUST REF: CW2256240

EVERSOURCE - CL&P (D)
ATTN: [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
E9 - PICKUP TRUCK	10.00	HR			[redacted]		[redacted]
L4 - GENERAL FOREMAN (Storm On	9.00	HR					
L4 - GENERAL FOREMAN OT (Storm	1.00	HR					
198702 ANDREW MS24A011	**20.00**						**912.03**

GROSS INVOICE: 912.03
PLUS SALES TAX:
LESS RETENTION:

INVOICE TOTAL: 912.03

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 / Division Code NT	1/13/24

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	Sequential ID	REMARKS
Eric Andrew	1/10/24	013	48C6	ST/OT	STRM	MS24A011	34X	198702	STRM

General Foreman: E Andrew
Manager: R. Evon
GF Approval: E Andrew

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
1000603	E Andrew		L4						8	2							8	2		9	1				
	Total Crew Hours								8	2							8	2		9	1				

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
14B0299	Plw	E9				10				10	10	912.03
Total Equipment						10				10	10	
Misc. $												

Notes

Work Locations & start-end time

SUN	— to —	WED	6AM to 4:30 Stand by Supervision
MON	— to —	THURS	— to —
TUES	— to —	FRI	— to —
SAT	— to —		

Emergency Call Out

Called	Arrived		
Sun		Wed	
Mon		Thr	
Tue		Fri	
		Sat	

OP3367-3 Rev. 5-15

EVERSOURCE ENERGY

Eversource
Emergency Restoration
Tree Contractor Work Location

Vegetation Management

Division: NT

Contractor: Lewis Tree

Crew Foreman: Eric Andrew

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 uching	Species	Tree or Branch Size (D" & L')
1/10/24	NTW	Stand by										

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: 391235 - 2000602
INVOICE DATE: 2024-01-18
TERMS: Net 30 Days
CONTRACT NO: PO 13203538
CUST REF: CW2256240

EVERSOURCE - CL&P (D)
ATTN: [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'	32.00	HR			[redacted]		
L1 - FOREMAN	2.00	HR					
L1 - FOREMAN OT	30.00	HR					
L2 - GROUNDMAN	2.00	HR					
L2 - GROUNDMAN OT	30.00	HR					
L3 - FLAGGER	2.00	HR					
L3 - FLAGGER OT	30.00	HR					
198704 MELENDEZ MS24A011	**128.00**						**8,115.68**

GROSS INVOICE: 8,115.68
PLUS SALES TAX:
LESS RETENTION:
INVOICE TOTAL: 8,115.68

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	01/13/24

Sequential ID: 198704

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
E Melander	01/09/24	013	48C6	OT	STRM	MS24ADII	34X
	01/10/24	013	48C6	OT	STRM	→	→
	01/11/24	013	48C6	OT	STRM	→	→

General Foreman: E Andrew
Manager: R Evon
GF Approval: E 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
4002977	E Melander		L1					9		16		7					32			2	30				
4013479	V Flores		L2					9		16		7					32			2	30				
4019734	M Corona		L3					9		16		7					32			2	30				
	Total Crew Hours							27		48		21					96			6	90				

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
250243	70' LIFT	E3			9	16	7			32	32	8115.68
Total Equipment					9	16	7			32	32	
Misc. $												

Notes:

Work Locations & start-end time

SUN	— to —	WED	— to — 12:00 AM TO 7:00 AM 3:00 PM TO 12:00 AM
MON	— to —	THURS	— to — 12:00 AM TO 7:00 AM
TUES	— to — 3:00 PM TO 12:00 AM	FRI	— to —
		SAT	— to —

Emergency Call Out — Called / Arrived

Sun		Wed	
Mon		Thr	
Tue		Fri	
		Sat	

OP3367-3 Rev. 5-15

EVERSOURCE ENERGY

Eversource
Emergency Restoration
Tree Contractor Work Location

Vegetation Management

Division: NT

Contractor: L. T. S

Crew Foreman: Ernesto Melendez

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 uching	Species	Tree or Branch Size (D" & L')
01/09/24	Brookfield	obtuse rocks pl# 742	10:00 PM	10:45		P	RS	1	T	UP	maple	18"60'
01/10/24	New Fairfield	RSO	3:00 PM									
01/11/24	New Fairfield	RSO	12:00 PM									

Rev. 1/18/10 SG

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P.O. BOX 731897
DALLAS TX 75373-1897

INVOICE NUMBER: 391237 - 2000602
INVOICE DATE: 2024-01-18
TERMS: Net 30 Days
CONTRACT NO: PO 13203538
CUST REF: CW2256240

EVERSOURCE - CL&P (D)
ATTN: [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	7.00	HR			[redacted]		
P1 - PERMISSION PER/LEAD FOREM	1.00	HR					
P2 - PERMISSION VEHICLE	8.00	HR					
203559 RON MS24A011	**16.00**						**696.23**

GROSS INVOICE: 696.23
PLUS SALES TAX:
LESS RETENTION:
INVOICE TOTAL: 696.23

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	1/14/24
				Division Code NT	Sequential ID 203559

Foreman Name:	Work Date	Contract No.	Crew No.
Colp, Ron		1/10	1/12
	Town Code	013	013
General Foreman: Andrew, Eric	Circuit	48C6	48C6
	Hourly Billing: ST, OT, SH	ST-OT	ST
Manager: Evon, Rich	Work Type: SMT, METTB, METTL, ETT, PAR, CAP, MISC, MSKP, MC, ROW, EMRG, STRM	STRM	STRM
GF Approval: Eric, Andrew	Work Order	MS24A011 →	→
	Activity Code	34x →	→

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	Billable HOL	Billable VAC	Billable Other
1012492	Colp, Ron		P-1						4	1			3				7	1		7	1				
	Total Crew Hours								4	1			3				7	1		7	1				

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
1400031	4x4 P/U	P-2				5		3		8	8	696.23
Total Equipment						5		3		8	8	
Misc. $												

Notes

Work Locations & start-end time

SUN	— to —	WED	6:00 to 11:30 STRM Danbury
MON	— to —	THURS	— to —
TUES	— to —	FRI	7 AM to 12PM Brushy Hill Rd, Danbury
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: NTW

Contractor: Lewis Tree

Crew Foreman: Ron Colp

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	NTW	Supervision	6:00AM	11:00 AM								
1/12	NTW	ASSOR. Brushy Hill Rd	7:00 AM	10:00 AM								
		Danbury	↓	↓		S	RS		Tree	uproot	Ash	20" 60'

OP3367-3 Rev. 5-15

Rev. 1/18/10 SG

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DALLAS TX 75373-1897

INVOICE NUMBER: 391243 - 2000602
INVOICE DATE: 2024-01-18
TERMS: Net 30 Days
CONTRACT NO: PO 13203538
CUST REF: CW2256240

EVERSOURCE - CL&P (D)
ATTN: [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]		
L1 - FOREMAN	1.00	HR					
L1 - FOREMAN OT	15.00	HR					
L2 - GROUNDMAN	1.00	HR					
L2 - GROUNDMAN OT	15.00	HR					
203576 CALLANDS 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: UT | Week Ending: 1/13/24

Sequential ID: 203576

| | | |

EVERSOURCE
Emergency Restoration
Tree Contractor Work Location

Vegetation Management

Division: ~~Storrs~~ NTW | Contractor: Lewis

Crew Foreman: David Crumpe

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	NTW	Stand by										
1/10	NTW	Stand by										

Rev. 1/18/10 SG

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P.O. BOX 731897
DALLAS TX 75373-1897

INVOICE NUMBER: 391250 - 2000602
INVOICE DATE: 2024-01-18
TERMS: Net 30 Days
CONTRACT NO: PO 13203538
CUST REF: CW2256240

EVERSOURCE - CL&P (D)
ATTN: [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'	24.00	HR			[redacted]		[redacted]
L1 - FOREMAN	17.00	HR					
L1 - FOREMAN OT	7.00	HR					
L2 - GROUNDMAN	17.00	HR					
L2 - GROUNDMAN OT	7.00	HR					
L3 - FLAGGER	17.00	HR					
L3 - FLAGGER OT	7.00	HR					
204402 WHEELER MS24A011	**96.00**						**5,187.76**

GROSS INVOICE: 5,187.76
PLUS SALES TAX:
LESS RETENTION:

INVOICE TOTAL: 5,187.76

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: 1/13/24 | Sequential ID: 204402

REMARKS: STRM

Foreman Name:	Work Date			1/9	1/10
Wheeler Tom	Town Code			013	013
General Foreman:	Circuit			48C6	48C6
Andrew Eric	Hourly Billing: ST, OT, SH			ST	ST-OT
Manager:	Work Type: SMT, METTB, METTL, ETT, PAR, CAP, MISC, MSKP, MC, ROW, EMRG, STRM			STRM	STRM
Even Rich					
GF Approval:	Work Order			MS24A04	MS24A011
Andrew Eric	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
4003704	Tom Wheeler		L1				8		8	8							16	8		17	7				
4011150	Rob Molito		L2				8		8	8							16	8		17	7				
4019567	Tommy Whalen JR		L3				8		8	8							16	8		17	7				
	Total Crew Hours						24		24	24							48	24		51	21				

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
2240013	70' Bucket truck	E3			8	16				24	24
Total Equipment					8	16				24	24
Misc. $											

Eversource Total: 5187.76

Notes:

Work Locations & start-end time

SUN	— to —	WED	6AM to 10pm Standby
MON	— to —	THURS	— to —
TUES	7AM to 330 Bridgewater	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: NT | Contractor: Lewis

Crew Foreman: Tom Wheeler

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	Bridgewater	Hat Shop Hill Rd	-	-	-	P	RS	2	tree	Broken	maple	24"
1/9	Bridgewater	" " " "	-	-	-	P	RS	2	tree	Dead	maple	23"
1/10	NTW	Standby										

Rev. 1/18/10 SG

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P.O. BOX 731897
DALLAS TX 75373-1897

INVOICE NUMBER: 391253 - 2000707
INVOICE DATE: 2024-01-18
TERMS: Net 30 Days
CONTRACT NO: PO 13203538
CUST REF: CW2256240

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

JOB DESC: CL&P JAN24 WIND STORM
COMMENT: WE 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'	5.00	HR			[redacted]		[redacted]
L1 - FOREMAN	5.00	HR					
L2 - GROUNDMAN	5.00	HR					
165131 SOTO MS24A011	**15.00**						**749.05**

GROSS INVOICE: 749.05
PLUS SALES TAX:
LESS RETENTION:

INVOICE TOTAL: 749.05

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.	Crew No.	Week Ending
CT			24209015	2000707	1/13/24

Division Code: CR

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
A. SOTO	1/10/24	12A13	030	ST/OT	STRM	MS24A011	34X

General Foreman: GABRIEL U

Manager: B. Evan

GF Approval: Gabriel Ulu

Sequential ID: 165131

REMARKS: [redacted] STRM MS24A011 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
1008413	A SOTO		L1						4	1							4	1		5					
4020064	K. Costaneda		L2						4	1							4	1		5					
	Total Crew Hours								8	2							8	2		10					

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
240106	BUCKET 70'	E3				5				5	5
Total Equipment						5				5	5
Misc. $											

Eversource Total: 749.05

Notes

Work Locations & start-end time

SUN: — to —

MON: — to —

TUES: — to —

WED: 1100 to 430 Stand by EFO Cheshire

THURS: — to —

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: 20 SNE | Contractor: Lewis Tree

Crew Foreman: Angenol SOTO

DAILY WORK LOCATIONS			EMERGENCY CALL OUT INFORMATION									
			Time			Outage Information						
									Cause			
Date	Town	Street & Pole #s	Call	Arrival	Response	P = Primary S = Secondary y = 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	Cheshire	stand by: EFO										

Rev. 7/18/18 SG

LEWIS TREE SERVICE
Job Done Right®

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

INVOICE NUMBER: 391263 - 2000707
INVOICE DATE: 2024-01-18
TERMS: Net 30 Days
CONTRACT NO: PO 13203538
CUST REF: CW2256240

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

JOB DESC: CL&P JAN24 WIND STORM
COMMENT: WE 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'	11.00	HR			[redacted]		[redacted]
L2 - GROUNDMAN	5.00	HR					
L2 - GROUNDMAN OT	6.00	HR					
L3 - FLAGGER	5.00	HR					
L3 - FLAGGER OT	6.00	HR					
L6 - LEAD FOREMAN	5.00	HR					
L6 - LEAD FOREMAN OT	6.00	HR					
179950 GARCIA MS24A011	**44.00**						**2,490.43**

GROSS INVOICE: 2,490.43
PLUS SALES TAX:
LESS RETENTION:
INVOICE TOTAL: 2,490.43

ok to pay [redacted]

1/13/24

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		2000707	2000707	1/13/24

Division Code: ER

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	Sequential ID	REMARKS
D. Garcia	1/10	030	12A13	St, ot	STRM	ms24A011	34X	179950	[redacted] STRM ms24A011 34X

General Foreman: G. Uribe
Manager: B. Evan
GF Approval: [signature]

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
4016645	Domingo Garcia		L6						4	7							4	7		5	6				
4019483	Alex Galicia		L2						4	7							4	7		5	6				
4006106	Raul Pineda		L3						4	7							4	7		5	6				
	Total Crew Hours								12	21							12	21		15	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
2190541	55 Bucket	E1				11				11	11	2490.43
Total Equipment						11				11	11	
Misc. $												

Work Locations & start-end time

SUN	— to —	WED	11a to 12:00 pm B50 stand by Cheshire area.
MON	— to —	THURS	— to —
TUES	— to —	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: 20 SNE | Contractor: Lewis Tree

Crew Foreman: Domingo Garcia

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	Cheshire	RSO stand by Cheshire	11:00 am	10:00 pm								

Rev. 7/10/10 SG

LEWIS TREE SERVICE
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LEWIS TREE SERVICE LOCKBOX
P.O. BOX 731897
DALLAS TX 75373-1897

INVOICE NUMBER: 391267 - 2000707
INVOICE DATE: 2024-01-18
TERMS: Net 30 Days
CONTRACT NO: PO 13203538
CUST REF: CW2256240

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

JOB DESC: CL&P JAN24 WIND STORM
COMMENT: WE 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'	5.00	HR			[redacted]		[redacted]
L1 - FOREMAN	5.00	HR					
L2 - GROUNDMAN	5.00	HR					
194106 MARTINEZ MS24A011	**15.00**						**703.80**

GROSS INVOICE: 703.80
PLUS SALES TAX:
LESS RETENTION:

INVOICE TOTAL: 703.80

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.	Week Ending
CT			24209015	200707	1/13/24

Division Code: CR

Foreman Name: Jose Martinez
General Foreman: Gabriel Uribe
Manager: R Fuca
GF Approval: G. Uribe

Work Date	1/10
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: 194106

REMARKS: J.D.D. STRM MS24A011 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
1014784	Jose Martinez		L1						4	1							4	1		5					
4014324	Moises Ricardo		L2						4	1							4	1		5					
	Total Crew Hours								8	2							8	2		10					

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
220075	60 Bucket Truck	E1				5				5	5
Total Equipment						5				5	5
Misc. $											

Eversource Total: 703.80

Notes

Work Locations & start-end time

SUN	— to —	WED	11:00 to 4:30 Cheshire EFO Stand by.
MON	— to —	THURS	— to —
TUES	— to —	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

Division: 20 SNE
Contractor: Lewis Tree
Crew Foreman: Jose Martinez

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	Cheshire	EFO Stand by	11:00	4:30								

Rev. 7/10/10 SG

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P.O. BOX 731897
DALLAS TX 75373-1897

INVOICE NUMBER: 391272 - 2000707
INVOICE DATE: 2024-01-18
TERMS: Net 30 Days
CONTRACT NO: PO 13203538
CUST REF: CW2256240

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

JOB DESC: CL&P JAN24 WIND STORM
COMMENT: WE 01-13-24

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

DESCRIPTION	QTY	UNIT	PRICE	EXTENSION	RATE	% Markup	TOTAL
E9 - PICKUP TRUCK	5.00	HR			[redacted]		[redacted]
L4 - GENERAL FOREMAN (Storm On	4.00	HR					
L4 - GENERAL FOREMAN OT (Storm	1.00	HR					
194367 URIBE MS24A011	**10.00**						**468.63**

GROSS INVOICE: 468.63
PLUS SALES TAX:
LESS RETENTION:

INVOICE TOTAL: 468.63

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	2000707	CR	1/13/24

Foreman Name	Work Date													Sequential ID
G. Clarke	Town Code				1110									194367
General Foreman: G. Clarke	Circuit				12A13									
	Hourly Billing: ST, OT, SH				030									REMARKS [redacted] STRM
Manager: R. Evon	Work Type: SMT, METTB, METTL, ETT, PAR, CAP, MISC, MSKP, MC, ROW, EMRG, STRM				STRM									
GF Approval: Gabriel Clarke	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
1000708	G Clarke		C4						4	1							4	1		4	1				
	Total Crew Hours								4	1							4	1		4	1				

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
1410528	Dodge ram	E9				5				5	5	468.63
												Notes
Total Equipment						5				5	5	
Misc. $												

Work Locations & start-end time

SUN — to —

MON — to —

TUES — to —

WED 1100 to 430 cheshire stand by supervisor

THURS — to —

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

Division: SNE
Contractor: Lewis Tree
Crew Foreman: Gabriel Ulbe

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	Chestline	Stand by. Supervisor	11:00 AM	4:30.								

Rev. 7/10/10 SG

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P.O. BOX 731897
DALLAS TX 75373-1897

INVOICE NUMBER: 391274 - 2000707
INVOICE DATE: 2024-01-18
TERMS: Net 30 Days
CONTRACT NO: PO 13203538
CUST REF: CW2256240

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

JOB DESC: CL&P JAN24 WIND STORM
COMMENT: WE 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'	5.00	HR			[redacted]		[redacted]
L2 - GROUNDMAN	5.00	HR					
L3 - FLAGGER	5.00	HR					
L6 - LEAD FOREMAN	5.00	HR					
194370 STEDNER MS24A011	**20.00**						**1,015.40**

GROSS INVOICE: 1,015.40
PLUS SALES TAX:
LESS RETENTION:

INVOICE TOTAL: 1,015.40

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.: 24200015 | Crew No.: 200707 | Division Code: CR | Week Ending: 1-13-24

Foreman Name: J Stedman | Work Date: 1/10 | Sequential ID: 194370

General Foreman: G Umbra | Town Code: 12A13

Manager: R Elv | Circuit: 030

GF Approval: G Umbra | 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

REMARKS: I.D.D. STRM MS24A011 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
4007190	J Stedman		L6						4	1							4	1		5					
4014492	D Flora		L2						4	1							4	1		5					
4019878	D Haughton		L3						4	1							4	1		5					
	Total Crew Hours								12	3							12	3		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
250033	70 Bucket	E3				5				5	5	1,015.40
Total Equipment						5				5	5	
Misc. $												

Notes

Work Locations & start-end time

SUN — to —

MON — to —

TUES — to —

WED 10:00 to 4:30 prospect - candee rd #1520

THURS — to —

FRI — to —

SAT — to —

Emergency Call Out: Called / Arrived

Sun | Mon | Tue | Wed | Thr | Fri | Sat

OP3367-3 Rev. 5-15

EVERSOURCE
Emergency Restoration
Tree Contractor Work Location

Vegetation Management

Division: 20 Contractor: Lewis Tree

Crew Foreman: Jason Stedtner

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	Prospect	93 Cornwall PH 1520	1 AM	4:30 PM		P	OR	1	T	B	Ash	5"

Rev. 7/18/10 SG

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INVOICE NUMBER: 391349 - 2016186
INVOICE DATE: 2024-01-18
TERMS: Net 30 Days
CONTRACT NO: PO 13203538
CUST REF: CW2256240

EVERSOURCE - CL&P (D)
ATTN: [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'	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					
L3 - FLAGGER	9.00	HR					
L3 - FLAGGER OT	7.00	HR					
167728 MEJIA MS24A011	**64.00**						**3,449.04**

GROSS INVOICE: 3,449.04
PLUS SALES TAX:
LESS RETENTION:
INVOICE TOTAL: 3,449.04

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			24200015	2016186	CR	1-13-24

| | | |

Eversource Connecticut
Emergency Restoration
Tree Contractor Work Location

Vegetation Management

DIVISION	CONTRACTOR	DATE
CR	Lewis Tree.	1-10-24

CREW FOREMAN: Dakelun. Mejia

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	Tree Part			Species	DBH	Height	Distance to Line	Open Grown (O), Edge (E), or in Woods (W)
								Branch, Leader, Tree, Growth, Vine	Branch or Leader Diameter	Branch or Leader Length	If Tree, Break or Uproot					
1-10 Chestnut re.	Standby	600-	—	—												

OP8859 REV 3-15

REDACTED

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P.O. BOX 731897
DALLAS TX 75373-1897

INVOICE NUMBER: 392455
INVOICE DATE: 2024-01-24
TERMS: Net 30 Days
CONTRACT NO: PO 13203538
CUST REF: CW2256240

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

JOB DESC: D27 CL&P JAN 2024 WIND STORM
COMMENT: W/E 01.13.2024 - J. ARGUETA

CUSTOMER NO: 2040149
JOB NUMBER: 24278102
BILL METHOD: TIME & EQUIPMENT

DESCRIPTION	QTY	UNIT	PRICE	EXTENSION	RATE	% Markup	TOTAL
GENERAL FOREMAN OT	43.00	HR			[redacted]		[redacted]
FA - FOREMAN A - FOREMAN OT	43.00	HR					
LODGING	[redacted]	EA					
PICKUP MILEAGE		MI					
PICKUP 4x4		HR					
PER DIEM MEAL		EA					
TS# 186589							**14,716.21**

[redacted]k to pay 2/5/2024

GROSS INVOICE:	14,716.21
PLUS SALES TAX:	
LESS RETENTION:	
INVOICE TOTAL:	14,716.21

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.: 24278102 | Crew No.: 2005639 | Division Code: SF | Week Ending: 1/13/24 | Sequential ID: 186589

Foreman Name: Jose Argueta	Work Date	1/8	1/9	1/10	1/11	
	Town Code	066	066	066	066	
General Foreman: Jose Argueta	Circuit	1K11	1K11	1K11	1K11	
	Hourly Billing: ST, OT, SH	OT	OT	OT	OT	
Manager: Chris Gaston	Work Type: SMT, METTB, METTL, ETT, PAR, CAP, MISC, MSKP, MC, ROW, EMRG, STRM	Storm	Storm	Storm	Storm	
GF Approval: Charles Arrindell	Work Order	MS24A01	MS24A011	MS24A011	MS24A011	
	Activity Code	34X	34X	34X	34X	

REMARKS: Storm

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
1005640	Jose Argueta		L4			12		7		12		12					43			43					
1012300	Ronaldo Gomez		L1			12		7		12		12					43			43					
	Total Crew Hours					24		14		24		24					86			86					

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
1410192	pick up truck	E9			7	12					19	~~10,936.54~~
1410130	pick up truck	E9			7	12					19	Total: $14,716.21
Total Equipment											38	
Misc. $ [redacted]												Notes [redacted]

Work Locations & start-end time

SUN:
MON: 0600 to 1800 Mobilization 346 miles Baltimore MD Norwalk. Ct
TUES: 0700 to 1400 Stand By - Hotel
WED: 0600 to 1400 Stand By / Working
THURS: 0600 to 1800 Mobilization (346 miles) Norwalk Ct To Balt. more MD
FRI: — to —
SAT: — to —

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

REDACTED

STORM TREE CREW REPORT

Vegetation Management

Patroller: Jose urquieta

Town: STAMFORD

Date:

Location	Street Address	Pole Numbers	Reference Pole #	Species/Dia.	Work Description	PD Y/N	Private Prop Y/N	Need Line Crew? Y/N
1	MOBILIZATION							
2	SUPERVIZING							
3	SUPERVIZING							
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								

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JOSE ARGUETA

UNITED STATES OF AMERICA

Room No:	H 879
Arrival Date:	1/8/2024 12:00:00 AM
Departure Date:	1/19/2024 12:00:00 AM
Adult/Child:	
Cashier ID:	WSMITH07
Room Rate:	
AL:	
HH #	
VAT #	
Folio No/Che	725209 A

HILTON GARDEN INN-NORWALK-CT 1/11/2024 8:36:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
1/8/2024	2949262	[redacted]	[redacted]
1/8/2024	2949375	GUEST ROOM [RTD FR RM 336 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 336] J. Argueta R. Roche Gomez	
1/8/2024	2949375	TAXES	
1/8/2024	2949376	GUEST ROOM [RTD FR RM 337 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 337] J. Cruz D. Romero	
1/8/2024	2949376	TAXES	
1/8/2024	2949381	GUEST ROOM [RTD FR RM 348 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 348] J. Coreas J. Orellana	
1/8/2024	2949381	TAXES	
1/8/2024	2949388	GUEST ROOM [RTD FR RM 357 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 357] J. Batres E. Nduh	
1/8/2024	2949388	TAXES	
1/8/2024	2949389	GUEST ROOM [RTD FR RM 358 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 358] M. Ramos V. Marcos	
1/8/2024	2949389	TAXES	
1/8/2024	2949390	GUEST ROOM [RTD FR RM 359 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 359] M. Hernandez R. Valladeres	
1/8/2024	2949390	TAXES	
1/8/2024	2949391	GUEST ROOM [RTD FR RM 360 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 360] J. Navarrete A. Moscoso	
1/8/2024	2949391	TAXES	
1/8/2024	2949395	GUEST ROOM [RTD FR RM 365 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 365] R. Melia Moscoso	
1/8/2024	2949395	TAXES	
1/8/2024	2949397	GUEST ROOM [RTD FR RM 367 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 367] S. Portillo E. Leiva	
1/8/2024	2949397	TAXES	
1/8/2024	2949398	GUEST ROOM [RTD FR RM 368 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 368] J. Portillo R. Vasquez	
1/8/2024	2949398	TAXES	
1/8/2024	2949399	GUEST ROOM [RTD FR RM 369 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 369] C. Ruiz M. Umana	
1/8/2024	2949399	TAXES	
1/9/2024	2949703	GUEST ROOM [RTD FR RM 336 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 336] J. Argueta R. Roche Gomez	
1/9/2024	2949703	TAXES	
1/9/2024	2949704	GUEST ROOM [RTD FR RM 337 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 337] J. Cruz D. Romero	
1/9/2024	2949704	TAXES	
1/9/2024	2949710	GUEST ROOM [RTD FR RM 348 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 348] J. Coreas J. Orellana	
1/9/2024	2949710	TAXES	
1/9/2024	2949717	GUEST ROOM [RTD FR RM 357 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 357] J. Batres E. Nduh	
1/9/2024	2949717	TAXES	

JOSE ARGUETA

UNITED STATES OF AMERICA

Room No:	H 879
Arrival Date:	1/8/2024 12:00:00 AM
Departure Date:	1/19/2024 12:00:00 AM
Adult/Child:	
Cashier ID:	WSMITH07
Room Rate:	
AL:	
HH #	
VAT #	
Folio No/Che	725209 A

HILTON GARDEN INN-NORWALK-CT 1/11/2024 8:36:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
1/9/2024	2949718	GUEST ROOM [RTD FR RM 358 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 358] M. Ramos V. Marcos	[redacted]
1/9/2024	2949718	TAXES	
1/9/2024	2949719	GUEST ROOM [RTD FR RM 359 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 359] M. Hernandez R. Valladares	
1/9/2024	2949719	TAXES	
1/9/2024	2949720	GUEST ROOM [RTD FR RM 360 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 360] J. Navarrete A. Moscoso	
1/9/2024	2949720	TAXES	
1/9/2024	2949725	GUEST ROOM [RTD FR RM 365 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 365] R. Melia Moscoso	
1/9/2024	2949725	TAXES	
1/9/2024	2949727	GUEST ROOM [RTD FR RM 367 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 367] S. Portillo E. Leiva	
1/9/2024	2949727	TAXES	
1/9/2024	2949728	GUEST ROOM [RTD FR RM 368 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 368] J. Portillo R. Vasquez	
1/9/2024	2949728	TAXES	
1/9/2024	2949729	GUEST ROOM [RTD FR RM 369 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 369] C. Ruiz M. Umana	
1/9/2024	2949729	TAXES	
1/10/2024	2950054	GUEST ROOM [RTD FR RM 336 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 336] J. Argueta R. Roche Gomez	
1/10/2024	2950054	TAXES	
1/10/2024	2950055	GUEST ROOM [RTD FR RM 337 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 337] J. Cruz D. Romero	[redacted]
1/10/2024	2950055	TAXES	
1/10/2024	2950061	GUEST ROOM [RTD FR RM 348 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 348] J. Coreas J. Orellana	
1/10/2024	2950061	TAXES	
1/10/2024	2950068	GUEST ROOM [RTD FR RM 357 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 357] J. Batres E. Nduh	
1/10/2024	2950068	TAXES	
1/10/2024	2950069	GUEST ROOM [RTD FR RM 358 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 358] M. Ramos V. Marcos	
1/10/2024	2950069	TAXES	
1/10/2024	2950070	GUEST ROOM [RTD FR RM 359 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 359] M. Hernandez R. Valladares	
1/10/2024	2950070	TAXES	
1/10/2024	2950071	GUEST ROOM [RTD FR RM 360 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 360] J. Navarrete A. Moscoso	
1/10/2024	2950071	TAXES	
1/10/2024	2950076	GUEST ROOM [RTD FR RM 365 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 365] R. Melia Moscoso	
1/10/2024	2950076	TAXES	
1/10/2024	2950078	GUEST ROOM [RTD FR RM 367 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 367] S. Portillo E. Leiva	
1/10/2024	2950078	TAXES	
1/10/2024	2950079	GUEST ROOM [RTD FR RM 368 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 368] J. Portillo R. Vasquez	
1/10/2024	2950079	TAXES	
1/10/2024	2950080	GUEST ROOM [RTD FR RM 369 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 369] C. Ruiz M. Umana	[redacted]
1/10/2024	2950080	TAXES	

REDACTED

JOSE ARGUETA

UNITED STATES OF AMERICA

Room No:	H 879
Arrival Date:	1/8/2024 12:00:00 AM
Departure Date:	1/19/2024 12:00:00 AM
Adult/Child:	
Cashier ID:	WSMITH07
Room Rate:	
AL:	
HH #	
VAT #	
Folio No/Che	725209 A

HILTON GARDEN INN-NORWALK-CT 1/11/2024 8:36:00 AM

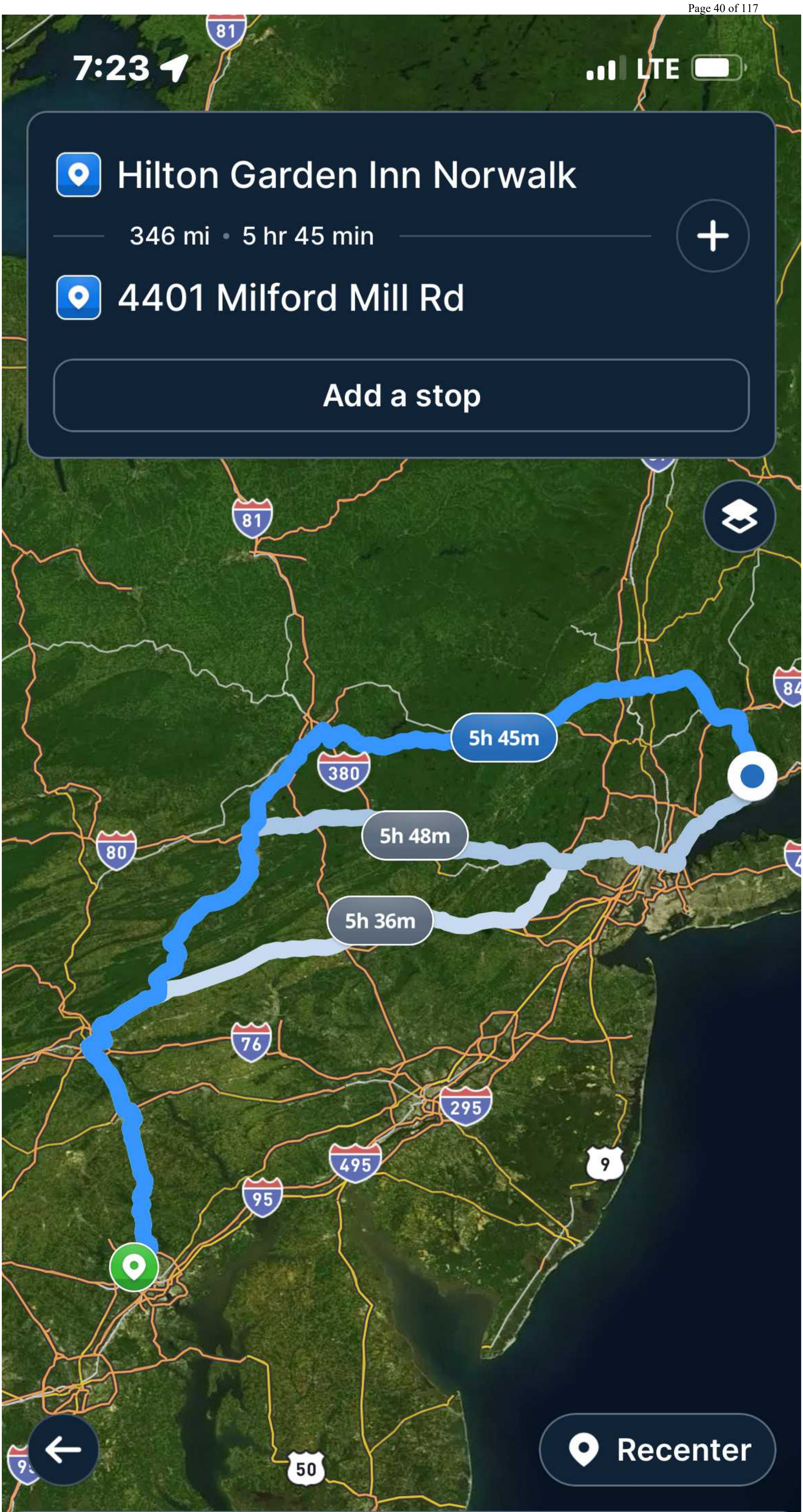
DATE	REF NO	DESCRIPTION	CHARGES
1/11/2024	2949262	[redacted]	[redacted]
1/11/2024	2949262		
1/11/2024	2949262		
		BALANCE	$0.00

Total Cost of Hote[redacted]

HILTON GARDEN INN NORWALK

CREDIT CARD DETAIL

APPR CODE	048230	MERCHANT ID	41400
CARD NUMBER	[redacted]	EXP DATE	01/26
TRANSACTION ID	2949262	TRANS TYPE	Sale


7:23
LTE
Hilton Garden Inn Norwalk
346 mi • 5 hr 45 min
4401 Milford Mill Rd
Add a stop
81
84
380
80
76
295
495
95
9
50
5h 45m
5h 48m
5h 36m
Recenter
4401 Milford Mill Rd
346 mi • 5 hr 45 min
Start
Trip
Turns
19
Nearby
44

LEWIS TREE SERVICE
Job Done Right®

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

INVOICE NUMBER: 392454
INVOICE DATE: 2024-01-24
TERMS: Net 30 Days
CONTRACT NO: PO 13203538
CUST REF: CW2256240

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

JOB DESC: D27 CL&P JAN 2024 WIND STORM
COMMENT: W/E 01.13.2024 - J. NAVARRETE

CUSTOMER NO: 2040149
JOB NUMBER: 24278102
BILL METHOD: TIME & EQUIPMENT

DESCRIPTION	QTY	UNIT	PRICE	EXTENSION	RATE	% Markup	TOTAL
FA - FOREMAN A - FOREMAN OT	43.00	HR			[redacted]		[redacted]
TRAINEE 1ST YEAR OT	43.00	HR					
T1-TRAINEE 1ST YR-GRNDMAN OT	43.00	HR					
LODGING	[redacted]	EA					
MEDIUM DUTY TRUCKS MILEAGE	692.00	MI					
BUCKET 60 FT	19.00	HR					
PER DIEM MEAL	[redacted]	EA					
TS# 186588							**14,708.16**

[redacted] ok to pay 2/5/2024

GROSS INVOICE:	14,708.16
PLUS SALES TAX:	
LESS RETENTION:	
INVOICE TOTAL:	14,708.16

Eversource Connecticut Weekly Operations Report — Western (2) X, Central (3) ☐, Eastern (4) ☐ — State: CT — Joint With: — % — Contract No.: 24278102 — Crew No.: 20056.39 — Division Code: SF — Week Ending: 1/13/24 — Sequential ID: 186588

		1/8	1/9	1/10	1/11
Foreman Name: Jose Navarrete	Work Date				
	Town Code	066	066	066	066
General Foreman: Jose Argueta	Circuit	1K11	1K11	1K11	1K11
	Hourly Billing: ST, OT, SH	OT	OT	OT	OT
Manager: Chris Gaston	Work Type: SMT, METTB, METTL, EFT, PAR, CAP, MISC, MSKP, MC, ROW, EMRG, STRM	Storm	Storm	Storm	Storm
GF Approval: Charles Arrindell	Work Order	MS24A011	MS24A011	MS24A011	MS24A011
	Activity Code	34X	34X	34X	34X

REMARKS: Storm (8)

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	WAC	Other
100 6231	Jose Navarrete		L1			12		7		12		12						43			43				
4018241	Albidio Moscoso		L5			12		7		12		12						43			43				
4014989	Reber Valladares		L2			12		7		12		12						43			43				
	Total Crew Hours					36		21		36		36						129			129				

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
2190313	Bucket truck 6	E1			7	12					19	Total: $14,708.16
Total Equipment											19	
Misc. $	[redacted]											

Work Locations & start-and time:

SUN		WED	Stand By / Working
MON	0600 to 1500 Mobilization 346 Miles	THURS	0600 to 1500 Mobilization (346 Miles)
TUES	Baltimore MD Norwalk Ct 0700 to 1400		Norwalk Ct. to Baltimore (MD)
	Stand By Hotel	FRI	— to —
		SAT	— to —

Emergency Call Out — Called / Arrived

Sun		Wed	
Mon		Thr	
Tue		Fri	
		Sat	

STORM TREE CREW REPORT

Patroller: JOSE NAVARRETE Town: STAMFORD Date: 1/8/24

Location	Street Address	Pole Numbers	Reference Pole #	Species/Dia.	Work Description	PD Y/N	Private Prop Y/N	Need Line Crew? Y/N
1	Mobilization							
2	STAND-BY							
3	STAND-BY							
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								

Storm Patrol Form



HILTON GARDEN INN-NORWALK-CT
560 MAIN AVENUE
NORWALK, CT 06851
United States of America
TELEPHONE 203-523-4000 • FAX 203-523-4050
Reservations
www.hilton.com or 1 800 HILTONS

JOSE ARGUETA

UNITED STATES OF AMERICA

Room No:	H 879
Arrival Date:	1/8/2024 12:00:00 AM
Departure Date:	1/19/2024 12:00:00 AM
Adult/Child:	
Cashier ID:	WSMITH07
Room Rate:	
AL:	
HH #	
VAT #	
Folio No/Che	725209 A

HILTON GARDEN INN-NORWALK-CT 1/11/2024 8:36:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
1/8/2024	2949262	[redacted]	[redacted]
1/8/2024	2949375	GUEST ROOM [RTD FR RM 336 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 336] J. Argueta	
1/8/2024	2949375	TAXES R. Roche Gomez	
1/8/2024	2949376	GUEST ROOM [RTD FR RM 337 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 337] J. Cruz	
1/8/2024	2949376	TAXES D. Romero	
1/8/2024	2949381	GUEST ROOM [RTD FR RM 348 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 348] J. Coreas	
1/8/2024	2949381	TAXES J. Orellana	
1/8/2024	2949388	GUEST ROOM [RTD FR RM 357 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 357] J. Batres	
1/8/2024	2949388	TAXES E. Nduh	
1/8/2024	2949389	GUEST ROOM [RTD FR RM 358 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 358] M. Ramos	
1/8/2024	2949389	TAXES V. Marcos	
1/8/2024	2949390	GUEST ROOM [RTD FR RM 359 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 359] M. Hernandez	
1/8/2024	2949390	TAXES R. Valladeres	
1/8/2024	2949391	GUEST ROOM [RTD FR RM 360 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 360] J. Navarrete	
1/8/2024	2949391	TAXES A. Moscoso	
1/8/2024	2949395	GUEST ROOM [RTD FR RM 365 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 365] R. Melia Moscoso	
1/8/2024	2949395	TAXES	
1/8/2024	2949397	GUEST ROOM [RTD FR RM 367 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 367] S. Portillo	
1/8/2024	2949397	TAXES E. Leiva	
1/8/2024	2949398	GUEST ROOM [RTD FR RM 368 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 368] J. Portillo	
1/8/2024	2949398	TAXES R. Vasquez	
1/8/2024	2949399	GUEST ROOM [RTD FR RM 369 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 369] C. Ruiz	
1/8/2024	2949399	TAXES M. Umana	
1/9/2024	2949703	GUEST ROOM [RTD FR RM 336 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 336] J. Argueta	
1/9/2024	2949703	TAXES R. Roche Gomez	
1/9/2024	2949704	GUEST ROOM [RTD FR RM 337 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 337] J. Cruz	
1/9/2024	2949704	TAXES D. Romero	
1/9/2024	2949710	GUEST ROOM [RTD FR RM 348 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 348] J. Coreas	
1/9/2024	2949710	TAXES J. Orellana	
1/9/2024	2949717	GUEST ROOM [RTD FR RM 357 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 357] J. Batres	
1/9/2024	2949717	TAXES E. Nduh	

JOSE ARGUETA

UNITED STATES OF AMERICA

Room No:	H 879
Arrival Date:	1/8/2024 12:00:00 AM
Departure Date:	1/19/2024 12:00:00 AM
Adult/Child:	
Cashier ID:	WSMITH07
Room Rate:	
AL:	
HH #	
VAT #	
Folio No/Che	725209 A

HILTON GARDEN INN-NORWALK-CT 1/11/2024 8:36:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
1/9/2024	2949718	GUEST ROOM [RTD FR RM 358 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 358] M. Ramos V. Marcos	[redacted]
1/9/2024	2949718	TAXES	
1/9/2024	2949719	GUEST ROOM [RTD FR RM 359 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 359] M. Hernandez R. Valladares	
1/9/2024	2949719	TAXES	
1/9/2024	2949720	GUEST ROOM [RTD FR RM 360 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 360] J. Navarrete A. Moscoso	
1/9/2024	2949720	TAXES	
1/9/2024	2949725	GUEST ROOM [RTD FR RM 365 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 365] R. Melia Moscoso	
1/9/2024	2949725	TAXES	
1/9/2024	2949727	GUEST ROOM [RTD FR RM 367 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 367] S. Portillo E. Leiva	
1/9/2024	2949727	TAXES	
1/9/2024	2949728	GUEST ROOM [RTD FR RM 368 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 368] J. Portillo R. Vasquez	
1/9/2024	2949728	TAXES	
1/9/2024	2949729	GUEST ROOM [RTD FR RM 369 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 369] C. Ruiz M. Umana	
1/9/2024	2949729	TAXES	
1/10/2024	2950054	GUEST ROOM [RTD FR RM 336 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 336] J. Argueta R. Roche Gomez	
1/10/2024	2950054	TAXES	
1/10/2024	2950055	GUEST ROOM [RTD FR RM 337 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 337] J. Cruz D. Romero	
1/10/2024	2950055	TAXES	
1/10/2024	2950061	GUEST ROOM [RTD FR RM 348 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 348] J. Coreas J. Orellana	
1/10/2024	2950061	TAXES	
1/10/2024	2950068	GUEST ROOM [RTD FR RM 357 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 357] J. Batres E. Nduh	
1/10/2024	2950068	TAXES	
1/10/2024	2950069	GUEST ROOM [RTD FR RM 358 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 358] M. Ramos V. Marcos	
1/10/2024	2950069	TAXES	
1/10/2024	2950070	GUEST ROOM [RTD FR RM 359 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 359] M. Hernandez R. Valladares	
1/10/2024	2950070	TAXES	
1/10/2024	2950071	GUEST ROOM [RTD FR RM 360 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 360] J. Navarrete A. Moscoso	
1/10/2024	2950071	TAXES	
1/10/2024	2950076	GUEST ROOM [RTD FR RM 365 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 365] R. Melia Moscoso	
1/10/2024	2950076	TAXES	
1/10/2024	2950078	GUEST ROOM [RTD FR RM 367 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 367] S. Portillo E. Leiva	
1/10/2024	2950078	TAXES	
1/10/2024	2950079	GUEST ROOM [RTD FR RM 368 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 368] J. Portillo R. Vasquez	
1/10/2024	2950079	TAXES	
1/10/2024	2950080	GUEST ROOM [RTD FR RM 369 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 369] C. Ruiz M. Umana	
1/10/2024	2950080	TAXES	

JOSE ARGUETA

UNITED STATES OF AMERICA

Room No:	H 879
Arrival Date:	1/8/2024 12:00:00 AM
Departure Date:	1/19/2024 12:00:00 AM
Adult/Child:	
Cashier ID:	WSMITH07
Room Rate:	
AL:	
HH #	
VAT #	
Folio No/Che	725209 A

HILTON GARDEN INN-NORWALK-CT 1/11/2024 8:36:00 AM

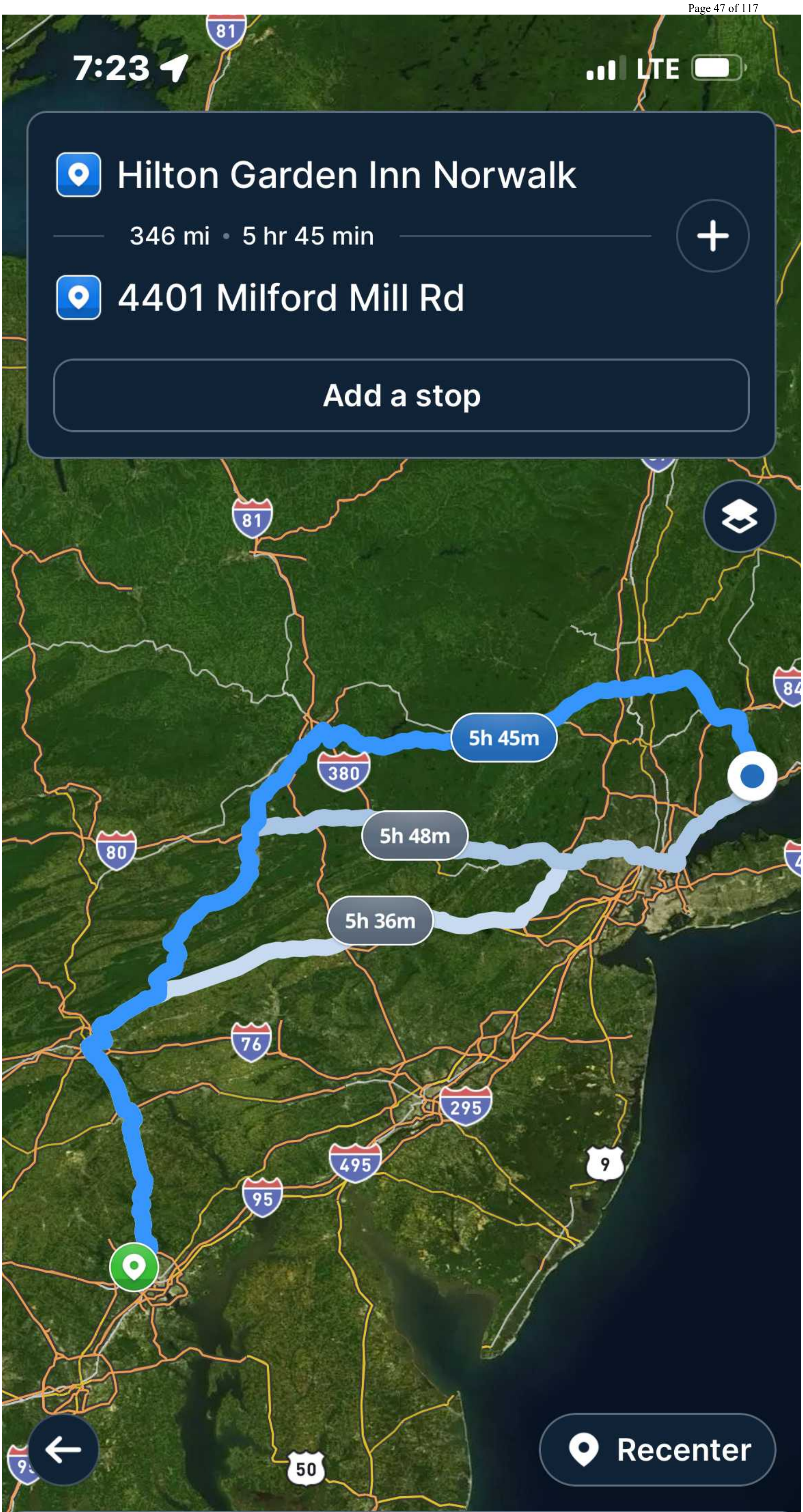
DATE	REF NO	DESCRIPTION	CHARGES
1/11/2024	2949262	[redacted]	[redacted]
1/11/2024	2949262		
1/11/2024	2949262		
		BALANCE	$0.00

Total Cost of Hotel: [redacted]

HILTON GARDEN INN NORWALK

CREDIT CARD DETAIL

APPR CODE	048230	MERCHANT ID	41400
CARD NUMBER	[redacted]	EXP DATE	01/26
TRANSACTION ID	2949262	TRANS TYPE	Sale


7:23
LTE
Hilton Garden Inn Norwalk
346 mi • 5 hr 45 min
4401 Milford Mill Rd
Add a stop
81
5h 45m
5h 48m
5h 36m
380
80
76
95
495
295
9
84
50
Recenter
4401 Milford Mill Rd
346 mi • 5 hr 45 min
Start
Trip
Turns
19
Nearby
44

LEWIS TREE SERVICE
Job Done Right®

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

INVOICE NUMBER: 392453
INVOICE DATE: 2024-01-24
TERMS: Net 30 Days
CONTRACT NO: PO 13203538
CUST REF: CW2256240

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

JOB DESC: D27 CL&P JAN 2024 WIND STORM
COMMENT: W/E 01.13.2024 - S. PORTILLO

CUSTOMER NO: 2040149
JOB NUMBER: 24278102
BILL METHOD: TIME & EQUIPMENT

DESCRIPTION	QTY	UNIT	PRICE	EXTENSION	RATE	% Markup	TOTAL
FA - FOREMAN A - FOREMAN OT	43.00	HR			[redacted]		[redacted]
TRAINEE 1ST YEAR OT	43.00	HR					
LODGING	[redacted]	EA					
MEDIUM DUTY TRUCKS MILEAGE	692.00	MI					
BUCKET 60 FT	19.00	HR					
PER DIEM MEAL	[redacted]	EA					
TS# 186587	[redacted]						**11,289.48**

[redacted] ok to pay 2/5/2024

GROSS INVOICE:	11,289.48
PLUS SALES TAX:	
LESS RETENTION:	
INVOICE TOTAL:	11,289.48

Eversource Connecticut Weekly Operations Report — Western (2) [X] Central (3) [ ] Eastern (4) [ ]

State: CT | Joint With: | %: | Contract No.: 24278102 | Crew No.: 2055C39 | Division Code: SF | Week Ending: 1/13/24 | Sequential ID: 186587

REMARKS: storm (80)

		1/8	1/9	1/10	1/11
Foreman Name: Santos portillo	Work Date				
	Town Code	066	066	066	066
General Foreman: Jose Argueta	Circuit	1K11	1K11	1K11	1K11
	Hourly Billing: ST, OT, SH	OT	OT	OT	OT
Manager: Chris Gaston	Work Type: SMT, METTB, METTL, ETT, PAR, CAP, MISC, MSKP, MC, ROW, EMRG, STRM	storm	storm	storm	storm
GF Approval: Charles Arrindell	Work Order	MS24A011	MS24A011	MS24A011	MS24A011
	Activity Code	34X	34X	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
1006084	santos portillo		L1			12		7		12		12					43			43					
4018387	Edwin Leiva		L5			12		7		12		12					43			43					
	Total Crew Hours					24		14		24		24					86			86					

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 Total: $11,289.48
2190314	Bucket Truck 60'	E1			7	12					19	
Total Equipment												
Misc [redacted]											19	

Work Locations & start-end time

SUN	
MON	0600 to 1500 346 miles Mobilization Baltimore. MD. Norwalk CT
TUES	0700 to 1400 Stand By Hotel
WED	0600 to 1400 Stand by / Working
THURS	0600 to 1800 Mobilization (346 miles) Norwalk Ct. to Baltimore MD
FRI	— to —
SAT	— to —

Emergency Call Out — Called / Arrived

Sun		Wed	
Mon		Thr	
Tue		Fri	
		Sat	

OP-1823-3 Rev 5-14

STORM TREE CREW REPORT

Patroller: SANTOS Portillo Town: STANFORD Date: 1/8/24

Location	Street Address	Pole Numbers	Reference Pole #	Species/Dia.	Work Description	PD Y/N	Private Prop Y/N	Need Line Crew? Y/N
1	Mobilization							
2	STAN-BY							
3	56 Ludgemere Rd	80301	8492	Maple 8in	Move a BRANCH		N	N
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								

Hilton Garden Inn

HILTON GARDEN INN-NORWALK-CT
560 MAIN AVENUE
NORWALK, CT 06851
United States of America
TELEPHONE 203-523-4000 • FAX 203-523-4050
Reservations
www.hilton.com or 1 800 HILTONS

JOSE ARGUETA

UNITED STATES OF AMERICA

Room No:	H 879
Arrival Date:	1/8/2024 12:00:00 AM
Departure Date:	1/19/2024 12:00:00 AM
Adult/Child:	
Cashier ID:	WSMITH07
Room Rate:	
AL:	
HH #	
VAT #	
Folio No/Che	725209 A

HILTON GARDEN INN-NORWALK-CT 1/11/2024 8:36:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
1/8/2024	2949262	[redacted]	($8,513.51)
1/8/2024	2949375	GUEST ROOM [RTD FR RM 336 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 336] J. Argueta	[redacted]
1/8/2024	2949375	TAXES R. Roche Gomez	
1/8/2024	2949376	GUEST ROOM [RTD FR RM 337 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 337] J. Cruz	
1/8/2024	2949376	TAXES D. Romero	
1/8/2024	2949381	GUEST ROOM [RTD FR RM 348 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 348] J. Coreas	
1/8/2024	2949381	TAXES J. Orellana	
1/8/2024	2949388	GUEST ROOM [RTD FR RM 357 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 357] J. Batres	
1/8/2024	2949388	TAXES E. Nduh	
1/8/2024	2949389	GUEST ROOM [RTD FR RM 358 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 358] M. Ramos	
1/8/2024	2949389	TAXES V. Marcos	
1/8/2024	2949390	GUEST ROOM [RTD FR RM 359 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 359] M. Hernandez	
1/8/2024	2949390	TAXES R. Valladeres	
1/8/2024	2949391	GUEST ROOM [RTD FR RM 360 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 360] J. Navarrete	
1/8/2024	2949391	TAXES A. Moscoso	
1/8/2024	2949395	GUEST ROOM [RTD FR RM 365 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 365] R. Melia Moscoso	
1/8/2024	2949395	TAXES	
1/8/2024	2949397	GUEST ROOM [RTD FR RM 367 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 367] S. Portillo	
1/8/2024	2949397	TAXES E. Leiva	
1/8/2024	2949398	GUEST ROOM [RTD FR RM 368 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 368] J. Portillo	
1/8/2024	2949398	TAXES R. Vasquez	
1/8/2024	2949399	GUEST ROOM [RTD FR RM 369 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 369] C. Ruiz	
1/8/2024	2949399	TAXES M. Umana	
1/9/2024	2949703	GUEST ROOM [RTD FR RM 336 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 336] J. Argueta	
1/9/2024	2949703	TAXES R. Roche Gomez	
1/9/2024	2949704	GUEST ROOM [RTD FR RM 337 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 337] J. Cruz	
1/9/2024	2949704	TAXES D. Romero	
1/9/2024	2949710	GUEST ROOM [RTD FR RM 348 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 348] J. Coreas	
1/9/2024	2949710	TAXES J. Orellana	
1/9/2024	2949717	GUEST ROOM [RTD FR RM 357 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 357] J. Batres	
1/9/2024	2949717	TAXES E. Nduh	

JOSE ARGUETA

UNITED STATES OF AMERICA

Room No:	H 879
Arrival Date:	1/8/2024 12:00:00 AM
Departure Date:	1/19/2024 12:00:00 AM
Adult/Child:	
Cashier ID:	WSMITH07
Room Rate:	
AL:	
HH #	
VAT #	
Folio No/Che	725209 A

HILTON GARDEN INN-NORWALK-CT 1/11/2024 8:36:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
1/9/2024	2949718	GUEST ROOM [RTD FR RM 358 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 358] M. Ramos V. Marcos	[redacted]
1/9/2024	2949718	TAXES	
1/9/2024	2949719	GUEST ROOM [RTD FR RM 359 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 359] M. Hernandez R. Valladares	
1/9/2024	2949719	TAXES	
1/9/2024	2949720	GUEST ROOM [RTD FR RM 360 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 360] J. Navarrete A. Moscoso	
1/9/2024	2949720	TAXES	
1/9/2024	2949725	GUEST ROOM [RTD FR RM 365 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 365] R. Melia Moscoso	
1/9/2024	2949725	TAXES	
1/9/2024	2949727	GUEST ROOM [RTD FR RM 367 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 367] S. Portillo E. Leiva	[redacted]
1/9/2024	2949727	TAXES	
1/9/2024	2949728	GUEST ROOM [RTD FR RM 368 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 368] J. Portillo R. Vasquez	
1/9/2024	2949728	TAXES	
1/9/2024	2949729	GUEST ROOM [RTD FR RM 369 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 369] C. Ruiz M. Umana	
1/9/2024	2949729	TAXES	
1/10/2024	2950054	GUEST ROOM [RTD FR RM 336 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 336] J. Argueta R. Roche Gomez	
1/10/2024	2950054	TAXES	
1/10/2024	2950055	GUEST ROOM [RTD FR RM 337 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 337] J. Cruz D. Romero	
1/10/2024	2950055	TAXES	
1/10/2024	2950061	GUEST ROOM [RTD FR RM 348 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 348] J. Coreas J. Orellana	
1/10/2024	2950061	TAXES	
1/10/2024	2950068	GUEST ROOM [RTD FR RM 357 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 357] J. Batres E. Nduh	[redacted]
1/10/2024	2950068	TAXES	
1/10/2024	2950069	GUEST ROOM [RTD FR RM 358 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 358] M. Ramos V. Marcos	
1/10/2024	2950069	TAXES	
1/10/2024	2950070	GUEST ROOM [RTD FR RM 359 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 359] M. Hernandez R. Valladares	
1/10/2024	2950070	TAXES	
1/10/2024	2950071	GUEST ROOM [RTD FR RM 360 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 360] J. Navarrete A. Moscoso	
1/10/2024	2950071	TAXES	
1/10/2024	2950076	GUEST ROOM [RTD FR RM 365 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 365] R. Melia Moscoso	
1/10/2024	2950076	TAXES	
1/10/2024	2950078	GUEST ROOM [RTD FR RM 367 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 367] S. Portillo E. Leiva	
1/10/2024	2950078	TAXES	
1/10/2024	2950079	GUEST ROOM [RTD FR RM 368 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 368] J. Portillo R. Vasquez	
1/10/2024	2950079	TAXES	
1/10/2024	2950080	GUEST ROOM [RTD FR RM 369 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 369] C. Ruiz M. Umana	
1/10/2024	2950080	TAXES	

JOSE ARGUETA

UNITED STATES OF AMERICA

Room No:	H 879
Arrival Date:	1/8/2024 12:00:00 AM
Departure Date:	1/19/2024 12:00:00 AM
Adult/Child:	
Cashier ID:	WSMITH07
Room Rate:	
AL:	
HH #	
VAT #	
Folio No/Che	725209 A

HILTON GARDEN INN-NORWALK-CT 1/11/2024 8:36:00 AM

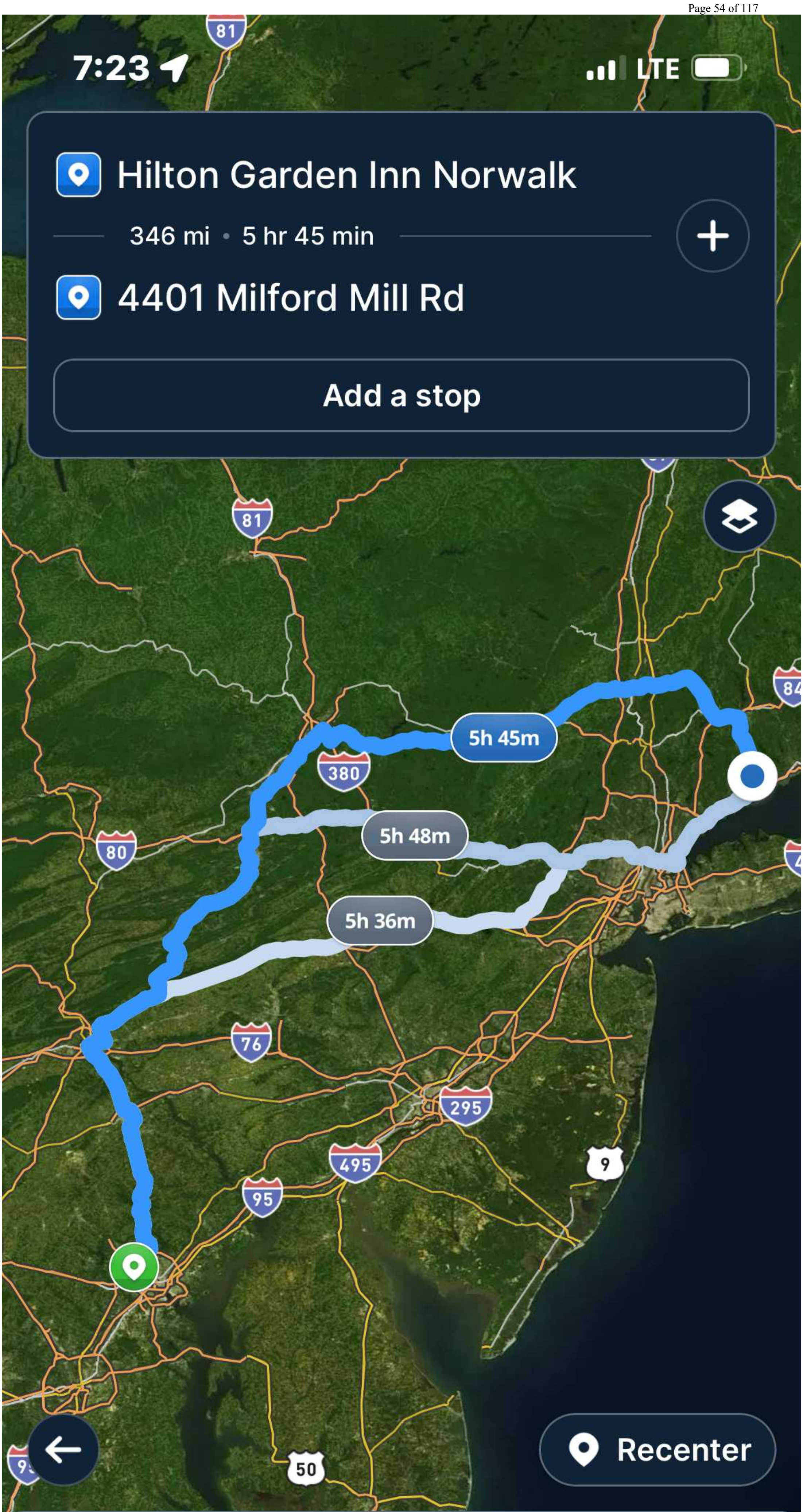
DATE	REF NO	DESCRIPTION	CHARGES
1/11/2024	2949262	[redacted]	[redacted]
1/11/2024	2949262		
1/11/2024	2949262		
		BALANCE	$0.00

Total Cost of Hote [redacted]

HILTON GARDEN INN NORWALK

CREDIT CARD DETAIL

APPR CODE	048230	MERCHANT ID	41400
CARD NUMBER	[redacted]	EXP DATE	01/26
TRANSACTION ID	2949262	TRANS TYPE	Sale


7:23
LTE
Hilton Garden Inn Norwalk
346 mi • 5 hr 45 min
4401 Milford Mill Rd
Add a stop
81
84
380
80
76
295
495
95
9
50
5h 45m
5h 48m
5h 36m
Recenter
4401 Milford Mill Rd
346 mi • 5 hr 45 min
Start
Trip
Turns
19
Nearby
44

REDACTED

LEWIS TREE SERVICE
Job Done Right®

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

INVOICE NUMBER: 392452
INVOICE DATE: 2024-01-24
TERMS: Net 30 Days
CONTRACT NO: PO 13203538
CUST REF: CW2256240

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

JOB DESC: D27 CL&P JAN 2024 WIND STORM
COMMENT: W/E 01.13.2024 - J. COREAS

CUSTOMER NO: 2040149
JOB NUMBER: 24278102
BILL METHOD: TIME & EQUIPMENT

DESCRIPTION	QTY	UNIT	PRICE	EXTENSION	RATE	% Markup	TOTAL
FA - FOREMAN A - FOREMAN OT	43.00	HR			[redacted]		[redacted]
TRAINEE 1ST YEAR OT	43.00	HR					
T1-TRAINEE 1ST YR-GRNDMAN OT	43.00	HR					
LODGING	[redacted]	EA					
MEDIUM DUTY TRUCKS MILEAGE	692.00	MI					
BUCKET 70FT	19.00	HR					
PER DIEM MEAL	[redacted]	EA					
TS# 186586							**15,204.29**

[redacted]ok to pay 2/5/2024

GROSS INVOICE:	15,204.29
PLUS SALES TAX:	
LESS RETENTION:	
INVOICE TOTAL:	15,204.29

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

State: CT | Joint With: | %: | Contract No.: 24278102 | Crew No.: 2005639 | Division Code: SF | Week Ending: 1/13/24 | Sequential ID: 186586

REMARKS: STORM (58)

Foreman Name: Jose coreas	Work Date	1/8	1/9	1/10	1/11	
General Foreman: Jose Argueta	Town Code	066	066	066	066	
Manager: Chris Gaston	Circuit	1K11	1K11	1K11	1K11	
GF Approval: Charles Arridell	Hourly Billing: ST, OT, SH	OT	OT	OT	OT	
	Work Type: SMT, METTB, METTL, ETT, PAR, CAP, MISC, MSKP, MC, ROW, EMRG, STRM	Storm	Storm	Storm	Storm	
	Work Order	MS24A011	MS24A011	MS24A011	MS24A011	
	Activity Code	34X	34X	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
1007191	Jose Coreas		L1			12		7		12		12					43			43					
4006054	Jose Orellana		L5			12		7		12		12					43			43					
4018147	Rosa Melia Moscoso		L2			12		7		12		12					43			43					
	Total Crew Hours					36		21		36		36					129			129					

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
250159	Bucket Truck	E3			7	12					19	Total 15,204.29 ~~14,555.15~~
250148												
Total	[redacted]										19	[redacted] Meals
Misc												

Notes: 1 Double 1 Single

Work Locations & start-end time

SUN:
MON: 0600 to 1800 346 Miles — Mobilization Baltimore MD - Norwalk Ct
TUES: 0700 to 1400 Stand By / Hotel
WED: 0600 to 1400 Stand By / Working
THURS: 0600 to 1800 Mobilization (346 Miles) — Norwalk Ct. to Baltimore MD
FRI: — to —
SAT: — to —

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

STORM TREE CREW REPORT

Vegetation Management

Patroller: Jose Coreas Town: Greenwich / Stamford Date:

Location	Street Address	Pole Numbers	Reference Pole #	Species/Dia.	Work Description	PD Y/N	Private Prop Y/N	Need Line Crew? Y/N
1	Mobilization							
2	STAND BY							
3	25 Wilshire Rd	80274	41260	OAK / 14IN	UPROOTED TREE OVER PRIMARY	N	N	N
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								

Storm Patrol Form



HILTON GARDEN INN-NORWALK-CT
560 MAIN AVENUE
NORWALK, CT 06851
United States of America
TELEPHONE 203-523-4000 • FAX 203-523-4050
Reservations
www.hilton.com or 1 800 HILTONS

JOSE ARGUETA

UNITED STATES OF AMERICA

Room No:	H 879
Arrival Date:	1/8/2024 12:00:00 AM
Departure Date:	1/19/2024 12:00:00 AM
Adult/Child:	
Cashier ID:	WSMITH07
Room Rate:	
AL:	
HH #	
VAT #	
Folio No/Che	725209 A

HILTON GARDEN INN-NORWALK-CT 1/11/2024 8:36:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
1/8/2024	2949262	[redacted]	[redacted]
1/8/2024	2949375	GUEST ROOM [RTD FR RM 336 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 336] J. Argueta R. Roche Gomez	
1/8/2024	2949375	TAXES	
1/8/2024	2949376	GUEST ROOM [RTD FR RM 337 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 337] J. Cruz D. Romero	
1/8/2024	2949376	TAXES	
1/8/2024	2949381	GUEST ROOM [RTD FR RM 348 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 348] J. Coreas J. Orellana	
1/8/2024	2949381	TAXES	
1/8/2024	2949388	GUEST ROOM [RTD FR RM 357 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 357] J. Batres E. Nduh	
1/8/2024	2949388	TAXES	
1/8/2024	2949389	GUEST ROOM [RTD FR RM 358 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 358] M. Ramos V. Marcos	
1/8/2024	2949389	TAXES	
1/8/2024	2949390	GUEST ROOM [RTD FR RM 359 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 359] M. Hernandez R. Valladeres	
1/8/2024	2949390	TAXES	
1/8/2024	2949391	GUEST ROOM [RTD FR RM 360 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 360] J. Navarrete A. Moscoso	
1/8/2024	2949391	TAXES	
1/8/2024	2949395	GUEST ROOM [RTD FR RM 365 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 365] R. Melia Moscoso	
1/8/2024	2949395	TAXES	
1/8/2024	2949397	GUEST ROOM [RTD FR RM 367 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 367] S. Portillo E. Leiva	
1/8/2024	2949397	TAXES	
1/8/2024	2949398	GUEST ROOM [RTD FR RM 368 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 368] J. Portillo R. Vasquez	
1/8/2024	2949398	TAXES	
1/8/2024	2949399	GUEST ROOM [RTD FR RM 369 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 369] C. Ruiz M. Umana	
1/8/2024	2949399	TAXES	
1/9/2024	2949703	GUEST ROOM [RTD FR RM 336 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 336] J. Argueta R. Roche Gomez	
1/9/2024	2949703	TAXES	
1/9/2024	2949704	GUEST ROOM [RTD FR RM 337 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 337] J. Cruz D. Romero	
1/9/2024	2949704	TAXES	
1/9/2024	2949710	GUEST ROOM [RTD FR RM 348 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 348] J. Coreas J. Orellana	
1/9/2024	2949710	TAXES	
1/9/2024	2949717	GUEST ROOM [RTD FR RM 357 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 357] J. Batres E. Nduh	
1/9/2024	2949717	TAXES	

JOSE ARGUETA

UNITED STATES OF AMERICA

Room No:	H 879
Arrival Date:	1/8/2024 12:00:00 AM
Departure Date:	1/19/2024 12:00:00 AM
Adult/Child:	
Cashier ID:	WSMITH07
Room Rate:	
AL:	
HH #	
VAT #	
Folio No/Che	725209 A

HILTON GARDEN INN-NORWALK-CT 1/11/2024 8:36:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
1/9/2024	2949718	GUEST ROOM [RTD FR RM 358 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 358] M. Ramos V. Marcos	[redacted]
1/9/2024	2949718	TAXES	
1/9/2024	2949719	GUEST ROOM [RTD FR RM 359 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 359] M. Hernandez R. Valladares	
1/9/2024	2949719	TAXES	
1/9/2024	2949720	GUEST ROOM [RTD FR RM 360 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 360] J. Navarrete A. Moscoso	
1/9/2024	2949720	TAXES	
1/9/2024	2949725	GUEST ROOM [RTD FR RM 365 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 365] R. Melia Moscoso	
1/9/2024	2949725	TAXES	
1/9/2024	2949727	GUEST ROOM [RTD FR RM 367 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 367] S. Portillo E. Leiva	
1/9/2024	2949727	TAXES	
1/9/2024	2949728	GUEST ROOM [RTD FR RM 368 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 368] J. Portillo R. Vasquez	
1/9/2024	2949728	TAXES	
1/9/2024	2949729	GUEST ROOM [RTD FR RM 369 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 369] C. Ruiz M. Umana	
1/9/2024	2949729	TAXES	
1/10/2024	2950054	GUEST ROOM [RTD FR RM 336 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 336] J. Argueta R. Roche Gomez	
1/10/2024	2950054	TAXES	
1/10/2024	2950055	GUEST ROOM [RTD FR RM 337 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 337] J. Cruz D. Romero	
1/10/2024	2950055	TAXES	
1/10/2024	2950061	GUEST ROOM [RTD FR RM 348 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 348] J. Coreas J. Orellana	
1/10/2024	2950061	TAXES	
1/10/2024	2950068	GUEST ROOM [RTD FR RM 357 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 357] J. Batres E. Nduh	
1/10/2024	2950068	TAXES	
1/10/2024	2950069	GUEST ROOM [RTD FR RM 358 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 358] M. Ramos V. Marcos	
1/10/2024	2950069	TAXES	
1/10/2024	2950070	GUEST ROOM [RTD FR RM 359 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 359] M. Hernandez R. Valladares	
1/10/2024	2950070	TAXES	
1/10/2024	2950071	GUEST ROOM [RTD FR RM 360 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 360] J. Navarrete A. Moscoso	
1/10/2024	2950071	TAXES	
1/10/2024	2950076	GUEST ROOM [RTD FR RM 365 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 365] R. Melia Moscoso	
1/10/2024	2950076	TAXES	
1/10/2024	2950078	GUEST ROOM [RTD FR RM 367 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 367] S. Portillo E. Leiva	
1/10/2024	2950078	TAXES	
1/10/2024	2950079	GUEST ROOM [RTD FR RM 368 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 368] J. Portillo R. Vasquez	
1/10/2024	2950079	TAXES	
1/10/2024	2950080	GUEST ROOM [RTD FR RM 369 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 369] C. Ruiz M. Umana	
1/10/2024	2950080	TAXES	

REDACTED

JOSE ARGUETA

UNITED STATES OF AMERICA

Room No:	H 879
Arrival Date:	1/8/2024 12:00:00 AM
Departure Date:	1/19/2024 12:00:00 AM
Adult/Child:	
Cashier ID:	WSMITH07
Room Rate:	
AL:	
HH #	
VAT #	
Folio No/Che	725209 A

HILTON GARDEN INN-NORWALK-CT 1/11/2024 8:36:00 AM

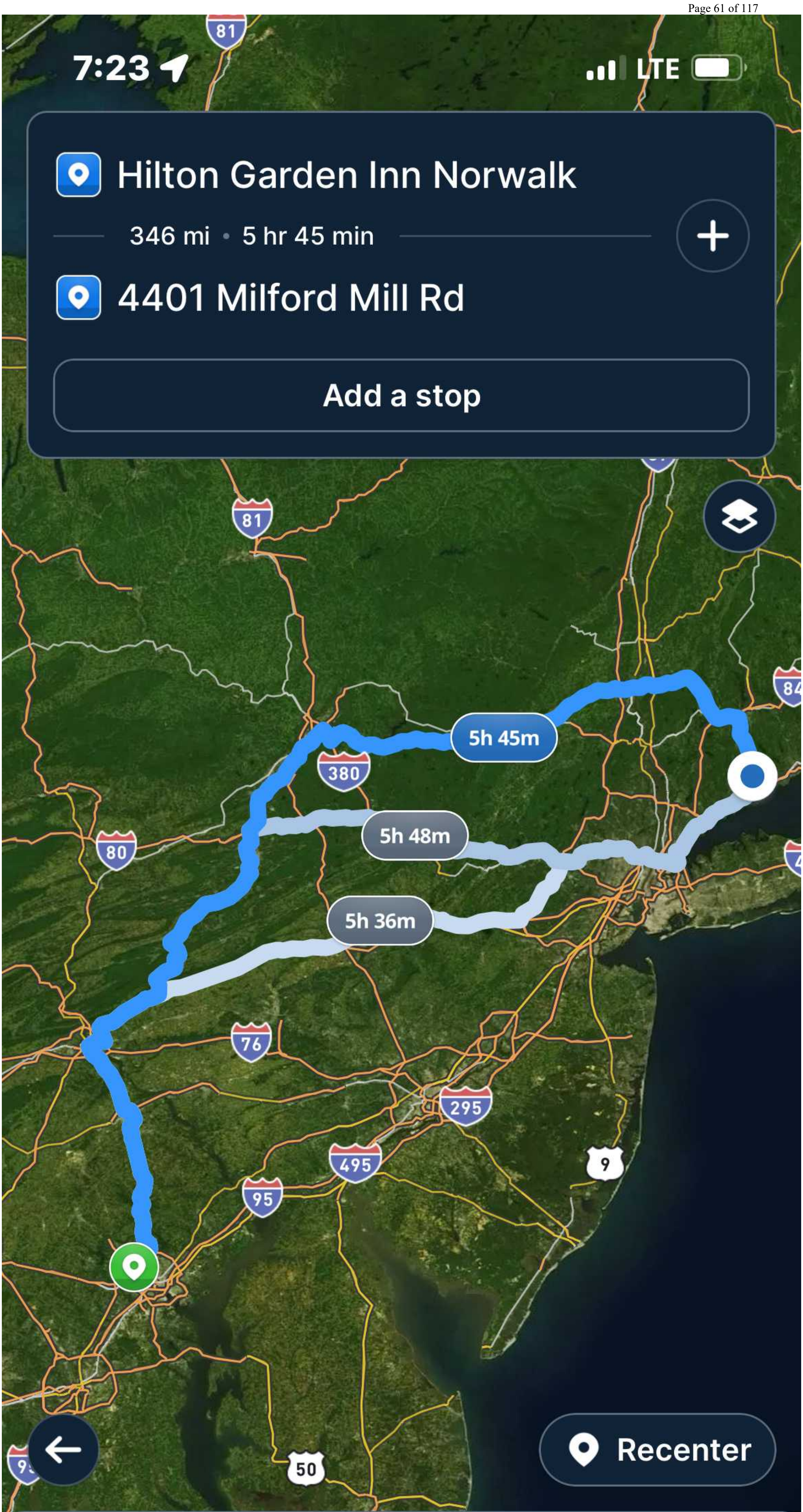
DATE	REF NO	DESCRIPTION	CHARGES
1/11/2024	2949262	[redacted]	[redacted]
1/11/2024	2949262		
1/11/2024	2949262		
		BALANCE	$0.00

Total Cost of Hote [redacted]

HILTON GARDEN INN NORWALK

CREDIT CARD DETAIL

APPR CODE	048230	MERCHANT ID	41400
CARD NUMBER	[redacted]	EXP DATE	[redacted]
TRANSACTION ID	2949262	TRANS TYPE	Sale


7:23
LTE
Hilton Garden Inn Norwalk
346 mi • 5 hr 45 min
4401 Milford Mill Rd
Add a stop
81
84
380
80
76
295
495
95
9
50
5h 45m
5h 48m
5h 36m
Recenter
4401 Milford Mill Rd
346 mi • 5 hr 45 min
Start
Trip
Turns
19
Nearby
44

LEWIS TREE SERVICE
Job Done Right®

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

INVOICE NUMBER: 392451
INVOICE DATE: 2024-01-24
TERMS: Net 30 Days
CONTRACT NO: PO 13203538
CUST REF: CW2256240

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

JOB DESC: D27 CL&P JAN 2024 WIND STORM
COMMENT: W/E 01.13.2024 - J. PORTILLO

CUSTOMER NO: 2040149
JOB NUMBER: 24278102
BILL METHOD: TIME & EQUIPMENT

DESCRIPTION	QTY	UNIT	PRICE	EXTENSION	RATE	% Markup	TOTAL
FA - FOREMAN A - FOREMAN OT	43.00	HR			[redacted]		[redacted]
T1-TRAINEE 1ST YR-GRNDMAN OT	43.00	HR					
LODGING	[redacted]	EA					
MEDIUM DUTY TRUCKS MILEAGE	692.00	MI					
BUCKET 60 FT	19.00	HR					
PER DIEM MEAL	[redacted]	EA					
TS# 185756	**1,386.03**						**10,626.85**

[redacted]k to pay 2/5/2024

GROSS INVOICE:	10,626.85
PLUS SALES TAX:	
LESS RETENTION:	
INVOICE TOTAL:	10,626.85

IF YOU HAVE ANY QUESTIONS REGARDING THIS INVOICE PLEASE CONTACT
[redacted]

Eversource Connecticut Weekly Operations Report

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

State: CT | Joint With: | %: | Contract No.: 24278102 | Crew No.: 2005639 | Division Code: SF | Week Ending: 1/13/24

| | | |

STORM TREE CREW REPORT

Patroller: Jason Pockllo | Town: STAMFORD | Date: 1/8/24

Location	Street Address	Pole Numbers	Reference Pole #	Species/Dia.	Work Description	PD Y/N	Private Prop Y/N	Need Line Crew? Y/N
1	Mobilization							
2	STAND BY							
3	STAND BY							
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								



HILTON GARDEN INN-NORWALK-CT
560 MAIN AVENUE
NORWALK, CT 06851
United States of America
TELEPHONE 203-523-4000 • FAX 203-523-4050
Reservations
www.hilton.com or 1 800 HILTONS

JOSE ARGUETA

UNITED STATES OF AMERICA

Room No:	H 879
Arrival Date:	1/8/2024 12:00:00 AM
Departure Date:	1/19/2024 12:00:00 AM
Adult/Child:	
Cashier ID:	WSMITH07
Room Rate:	
AL:	
HH #	
VAT #	
Folio No/Che	725209 A

HILTON GARDEN INN-NORWALK-CT 1/11/2024 8:36:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
1/8/2024	2949262	[redacted]	[redacted]
1/8/2024	2949375	GUEST ROOM [RTD FR RM 336 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 336] J. Argueta	
1/8/2024	2949375	TAXES R. Roche Gomez	
1/8/2024	2949376	GUEST ROOM [RTD FR RM 337 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 337] J. Cruz	
1/8/2024	2949376	TAXES D. Romero	
1/8/2024	2949381	GUEST ROOM [RTD FR RM 348 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 348] J. Coreas	
1/8/2024	2949381	TAXES J. Orellana	
1/8/2024	2949388	GUEST ROOM [RTD FR RM 357 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 357] J. Batres	
1/8/2024	2949388	TAXES E. Nduh	
1/8/2024	2949389	GUEST ROOM [RTD FR RM 358 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 358] M. Ramos	
1/8/2024	2949389	TAXES V. Marcos	
1/8/2024	2949390	GUEST ROOM [RTD FR RM 359 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 359] M. Hernandez	
1/8/2024	2949390	TAXES R. Valladeres	
1/8/2024	2949391	GUEST ROOM [RTD FR RM 360 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 360] J. Navarrete	
1/8/2024	2949391	TAXES A. Moscoso	
1/8/2024	2949395	GUEST ROOM [RTD FR RM 365 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 365] R. Melia Moscoso	
1/8/2024	2949395	TAXES	
1/8/2024	2949397	GUEST ROOM [RTD FR RM 367 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 367] S. Portillo	
1/8/2024	2949397	TAXES E. Leiva	
1/8/2024	2949398	GUEST ROOM [RTD FR RM 368 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 368] J. Portillo	
1/8/2024	2949398	TAXES R. Vasquez	
1/8/2024	2949399	GUEST ROOM [RTD FR RM 369 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 369] C. Ruiz	
1/8/2024	2949399	TAXES M. Umana	
1/9/2024	2949703	GUEST ROOM [RTD FR RM 336 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 336] J. Argueta	
1/9/2024	2949703	TAXES R. Roche Gomez	
1/9/2024	2949704	GUEST ROOM [RTD FR RM 337 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 337] J. Cruz	
1/9/2024	2949704	TAXES D. Romero	
1/9/2024	2949710	GUEST ROOM [RTD FR RM 348 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 348] J. Coreas	
1/9/2024	2949710	TAXES J. Orellana	
1/9/2024	2949717	GUEST ROOM [RTD FR RM 357 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 357] J. Batres	
1/9/2024	2949717	TAXES E. Nduh	

JOSE ARGUETA

UNITED STATES OF AMERICA

Room No:	H 879
Arrival Date:	1/8/2024 12:00:00 AM
Departure Date:	1/19/2024 12:00:00 AM
Adult/Child:	
Cashier ID:	WSMITH07
Room Rate:	
AL:	
HH #	
VAT #	
Folio No/Che	725209 A

HILTON GARDEN INN-NORWALK-CT 1/11/2024 8:36:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
1/9/2024	2949718	GUEST ROOM [RTD FR RM 358 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 358] M. Ramos V. Marcos	[redacted]
1/9/2024	2949718	TAXES	
1/9/2024	2949719	GUEST ROOM [RTD FR RM 359 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 359] M. Hernandez R. Valladares	
1/9/2024	2949719	TAXES	
1/9/2024	2949720	GUEST ROOM [RTD FR RM 360 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 360] J. Navarrete A. Moscoso	
1/9/2024	2949720	TAXES	
1/9/2024	2949725	GUEST ROOM [RTD FR RM 365 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 365] R. Melia Moscoso	
1/9/2024	2949725	TAXES	
1/9/2024	2949727	GUEST ROOM [RTD FR RM 367 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 367] S. Portillo E. Leiva	
1/9/2024	2949727	TAXES	
1/9/2024	2949728	GUEST ROOM [RTD FR RM 368 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 368] J. Portillo R. Vasquez	
1/9/2024	2949728	TAXES	[redacted]
1/9/2024	2949729	GUEST ROOM [RTD FR RM 369 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 369] C. Ruiz M. Umana	
1/9/2024	2949729	TAXES	
1/10/2024	2950054	GUEST ROOM [RTD FR RM 336 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 336] J. Argueta R. Roche Gomez	
1/10/2024	2950054	TAXES	
1/10/2024	2950055	GUEST ROOM [RTD FR RM 337 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 337] J. Cruz D. Romero	
1/10/2024	2950055	TAXES	
1/10/2024	2950061	GUEST ROOM [RTD FR RM 348 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 348] J. Coreas J. Orellana	
1/10/2024	2950061	TAXES	
1/10/2024	2950068	GUEST ROOM [RTD FR RM 357 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 357] J. Batres E. Nduh	
1/10/2024	2950068	TAXES	
1/10/2024	2950069	GUEST ROOM [RTD FR RM 358 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 358] M. Ramos V. Marcos	
1/10/2024	2950069	TAXES	
1/10/2024	2950070	GUEST ROOM [RTD FR RM 359 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 359] M. Hernandez R. Valladares	
1/10/2024	2950070	TAXES	
1/10/2024	2950071	GUEST ROOM [RTD FR RM 360 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 360] J. Navarrete A. Moscoso	
1/10/2024	2950071	TAXES	
1/10/2024	2950076	GUEST ROOM [RTD FR RM 365 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 365] R. Melia Moscoso	
1/10/2024	2950076	TAXES	
1/10/2024	2950078	GUEST ROOM [RTD FR RM 367 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 367] S. Portillo E. Leiva	
1/10/2024	2950078	TAXES	
1/10/2024	2950079	GUEST ROOM [RTD FR RM 368 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 368] J. Portillo R. Vasquez	
1/10/2024	2950079	TAXES	
1/10/2024	2950080	GUEST ROOM [RTD FR RM 369 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 369] C. Ruiz M. Umana	
1/10/2024	2950080	TAXES	

REDACTED

JOSE ARGUETA

UNITED STATES OF AMERICA

Room No:	H 879
Arrival Date:	1/8/2024 12:00:00 AM
Departure Date:	1/19/2024 12:00:00 AM
Adult/Child:	
Cashier ID:	WSMITH07
Room Rate:	
AL:	
HH #	
VAT #	
Folio No/Che	725209 A

HILTON GARDEN INN-NORWALK-CT 1/11/2024 8:36:00 AM

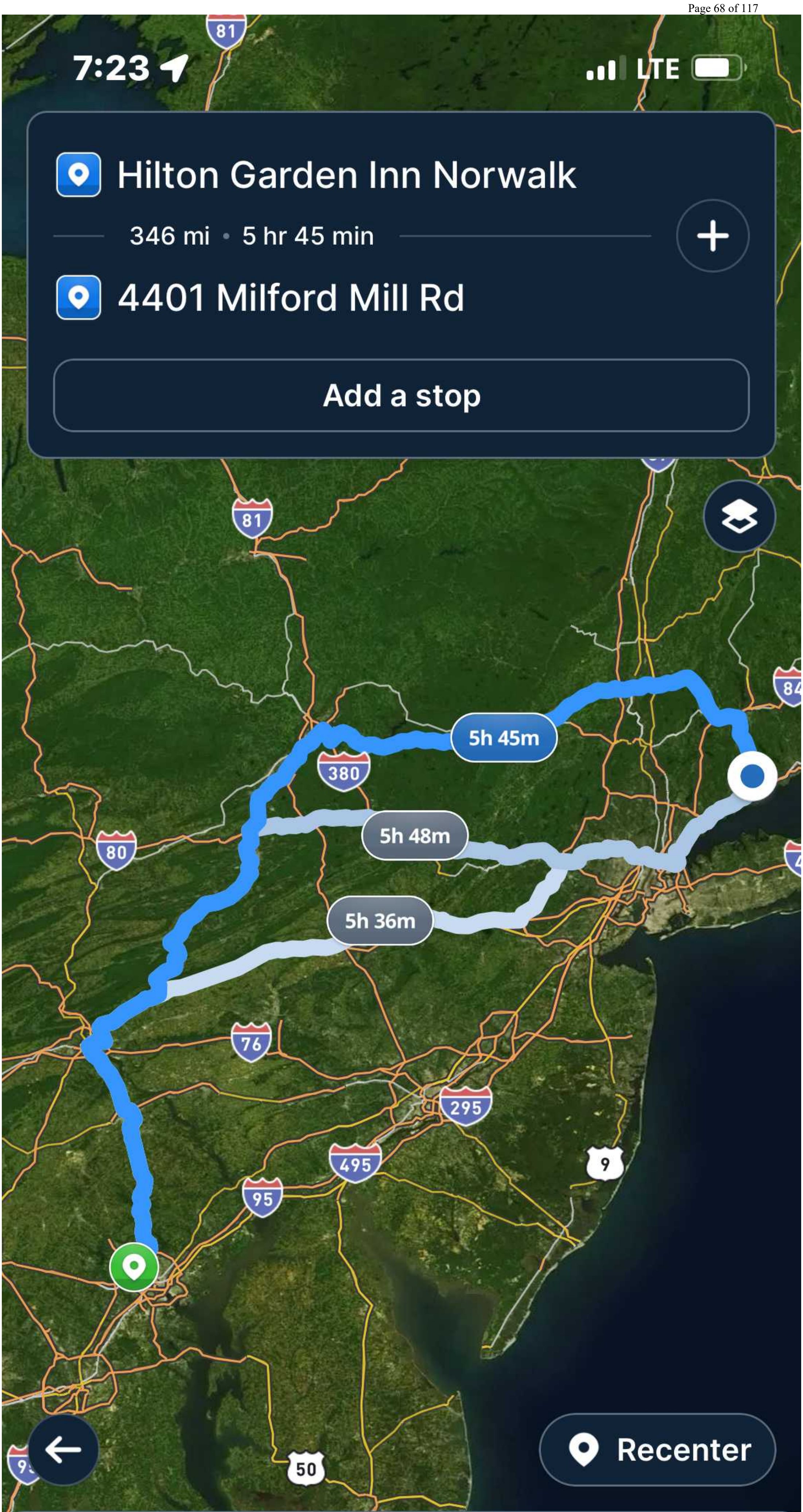
DATE	REF NO	DESCRIPTION	CHARGES
1/11/2024	2949262	[redacted]	[redacted]
1/11/2024	2949262		
1/11/2024	2949262		
		BALANCE	$0.00

Total Cost of Hote [redacted]

HILTON GARDEN INN NORWALK

CREDIT CARD DETAIL

APPR CODE	048230	MERCHANT ID	41400
CARD NUMBER	[redacted]	EXP DATE	[redacted]
TRANSACTION ID	2949262	TRANS TYPE	Sale


7:23
LTE
Hilton Garden Inn Norwalk
346 mi • 5 hr 45 min
4401 Milford Mill Rd
Add a stop
81
84
380
80
76
295
495
95
9
50
5h 45m
5h 48m
5h 36m
Recenter
4401 Milford Mill Rd
346 mi • 5 hr 45 min
Start
Trip
Turns
19
Nearby
44

REDACTED

LEWIS TREE SERVICE
Job Done Right®

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

INVOICE NUMBER: 392450
INVOICE DATE: 2024-01-24
TERMS: Net 30 Days
CONTRACT NO: PO 13203538
CUST REF: CW2256240

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

JOB DESC: D27 CL&P JAN 2024 WIND STORM
COMMENT: W/E 01.13.2024 - M. RAMOS

CUSTOMER NO: 2040149
JOB NUMBER: 24278102
BILL METHOD: TIME & EQUIPMENT

DESCRIPTION	QTY	UNIT	PRICE	EXTENSION	RATE	% Markup	TOTAL
FA - FOREMAN A - FOREMAN OT	43.00	HR			[redacted]		[redacted]
TRAINEE 1ST YEAR OT	43.00	HR					
T1-TRAINEE 1ST YR-GRNDMAN OT	43.00	HR					
LODGING	[redacted]	EA					
MEDIUM DUTY TRUCKS MILEAGE	692.00	MI					
BUCKET 60 FT	19.00	HR					
PER DIEM MEAL	[redacted]	EA					
TS# 185755							**14,708.15**

Type text here

GROSS INVOICE: 14,708.15
PLUS SALES TAX:
LESS RETENTION:
INVOICE TOTAL: 14,708.15

[redacted]ok to pay 2/5/2024

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.: 24278102 | Crew No.: 2005639 | Division Code: SF | Week Ending: 1/13/24

Sequential ID: 185755

		1/8	1/9	1/10	1/11
Foreman Name: MARdoqueo RAMOS	Work Date				
	Town Code	066	066	066	066
General Foreman: Jose ARGUETA	Circuit	1K11	1K11	1K11	1K11
	Hourly Billing: ST, OT, SH	OT	OT	OT	OT
Manager: Chris GASTON	Work Type: SMT, METTB, METTL, ETT, PAR, CAP, MISC, MSKP, MC, ROW, EMRG, STRM	STRM	STRM	STRM	STRM
GF Approval: Charles Arrindell	Work Order	MS24A011	MS24A011	MS24A011	MS24A011
	Activity Code	34x	34x	34x	34x

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
4007263	MARdoqueo RAMOS		L1			12		7		12		12						43			43				
4018146	Victor Marcos		L5			12		7		12		12						43			43				
4014406	MANUEL HERNANDEZ		L2			12		7		12		12						43			43				
	Total Crew Hours					36		21		36		36						129			129				

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
2190089	60' Bucket TRUK	E1			7	12					19	total $14708.15
												11,325.25
												Notes 692 Miles
Total Equipment												[redacted]
Misc.	[redacted]										19	

Work Locations & start-end time

SUN: — to —

MON: 0600 to 1800 (346 Miles) Mobilization Baltimore, MD - Norwalk, CT

TUES: 0700 to 1400 STAND-BY – Hotel

WED: 0600 to 1400 STAND-BY – Hotel (Working)

THURS: 0600 to 1800 Mobilization 346 miles Norwalk CT to Baltimore MD

FRI: — to —

SAT: — to —

Emergency Call Out — Called / Arrived

Sun | Mon | Tue | Wed | Thr | Fri | Sat

STORM TREE CREW REPORT

Patroller: MARduque o RAMOS Town: STAMFord Date: 1/8/24

Location	Street Address	Pole Numbers	Reference Pole #	Species/Dia.	Work Description	PD Y/N	Private Prop Y/N	Need Line Crew? Y/N
1	Mobilization							
2	STANBY							
3	STAND BY							
4								
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17								
18								
19								
20								



HILTON GARDEN INN-NORWALK-CT
560 MAIN AVENUE
NORWALK, CT 06851
United States of America
TELEPHONE 203-523-4000 • FAX 203-523-4050
Reservations
www.hilton.com or 1 800 HILTONS

JOSE ARGUETA

UNITED STATES OF AMERICA

Room No:	H 879
Arrival Date:	1/8/2024 12:00:00 AM
Departure Date:	1/19/2024 12:00:00 AM
Adult/Child:	
Cashier ID:	WSMITH07
Room Rate:	
AL:	
HH #	
VAT #	
Folio No/Che	725209 A

HILTON GARDEN INN-NORWALK-CT 1/11/2024 8:36:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
1/8/2024	2949262	[redacted]	[redacted]
1/8/2024	2949375	GUEST ROOM [RTD FR RM 336 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 336] J. Argueta R. Roche Gomez	
1/8/2024	2949375	TAXES	
1/8/2024	2949376	GUEST ROOM [RTD FR RM 337 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 337] J. Cruz D. Romero	
1/8/2024	2949376	TAXES	
1/8/2024	2949381	GUEST ROOM [RTD FR RM 348 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 348] J. Coreas J. Orellana	
1/8/2024	2949381	TAXES	
1/8/2024	2949388	GUEST ROOM [RTD FR RM 357 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 357] J. Batres E. Nduh	
1/8/2024	2949388	TAXES	
1/8/2024	2949389	GUEST ROOM [RTD FR RM 358 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 358] M. Ramos V. Marcos	
1/8/2024	2949389	TAXES	
1/8/2024	2949390	GUEST ROOM [RTD FR RM 359 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 359] M. Hernandez R. Valladeres	
1/8/2024	2949390	TAXES	
1/8/2024	2949391	GUEST ROOM [RTD FR RM 360 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 360] J. Navarrete A. Moscoso	
1/8/2024	2949391	TAXES	
1/8/2024	2949395	GUEST ROOM [RTD FR RM 365 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 365] R. Melia Moscoso	
1/8/2024	2949395	TAXES	
1/8/2024	2949397	GUEST ROOM [RTD FR RM 367 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 367] S. Portillo E. Leiva	
1/8/2024	2949397	TAXES	
1/8/2024	2949398	GUEST ROOM [RTD FR RM 368 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 368] J. Portillo R. Vasquez	
1/8/2024	2949398	TAXES	
1/8/2024	2949399	GUEST ROOM [RTD FR RM 369 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 369] C. Ruiz M. Umana	
1/8/2024	2949399	TAXES	
1/9/2024	2949703	GUEST ROOM [RTD FR RM 336 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 336] J. Argueta R. Roche Gomez	
1/9/2024	2949703	TAXES	
1/9/2024	2949704	GUEST ROOM [RTD FR RM 337 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 337] J. Cruz D. Romero	
1/9/2024	2949704	TAXES	
1/9/2024	2949710	GUEST ROOM [RTD FR RM 348 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 348] J. Coreas J. Orellana	
1/9/2024	2949710	TAXES	
1/9/2024	2949717	GUEST ROOM [RTD FR RM 357 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 357] J. Batres E. Nduh	
1/9/2024	2949717	TAXES	

JOSE ARGUETA

UNITED STATES OF AMERICA

Room No:	H 879
Arrival Date:	1/8/2024 12:00:00 AM
Departure Date:	1/19/2024 12:00:00 AM
Adult/Child:	
Cashier ID:	WSMITH07
Room Rate:	
AL:	
HH #	
VAT #	
Folio No/Che	725209 A

HILTON GARDEN INN-NORWALK-CT 1/11/2024 8:36:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
1/9/2024	2949718	GUEST ROOM [RTD FR RM 358 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 358] M. Ramos V. Marcos	[redacted]
1/9/2024	2949718	TAXES	
1/9/2024	2949719	GUEST ROOM [RTD FR RM 359 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 359] M. Hernandez R. Valladares	
1/9/2024	2949719	TAXES	
1/9/2024	2949720	GUEST ROOM [RTD FR RM 360 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 360] J. Navarrete A. Moscoso	
1/9/2024	2949720	TAXES	
1/9/2024	2949725	GUEST ROOM [RTD FR RM 365 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 365] R. Melia Moscoso	
1/9/2024	2949725	TAXES	
1/9/2024	2949727	GUEST ROOM [RTD FR RM 367 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 367] S. Portillo E. Leiva	
1/9/2024	2949727	TAXES	
1/9/2024	2949728	GUEST ROOM [RTD FR RM 368 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 368] J. Portillo R. Vasquez	
1/9/2024	2949728	TAXES	
1/9/2024	2949729	GUEST ROOM [RTD FR RM 369 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 369] C. Ruiz M. Umana	
1/9/2024	2949729	TAXES	
1/10/2024	2950054	GUEST ROOM [RTD FR RM 336 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 336] J. Argueta R. Roche Gomez	
1/10/2024	2950054	TAXES	
1/10/2024	2950055	GUEST ROOM [RTD FR RM 337 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 337] J. Cruz D. Romero	
1/10/2024	2950055	TAXES	
1/10/2024	2950061	GUEST ROOM [RTD FR RM 348 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 348] J. Coreas J. Orellana	
1/10/2024	2950061	TAXES	
1/10/2024	2950068	GUEST ROOM [RTD FR RM 357 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 357] J. Batres E. Nduh	
1/10/2024	2950068	TAXES	
1/10/2024	2950069	GUEST ROOM [RTD FR RM 358 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 358] M. Ramos V. Marcos	
1/10/2024	2950069	TAXES	
1/10/2024	2950070	GUEST ROOM [RTD FR RM 359 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 359] M. Hernandez R. Valladares	
1/10/2024	2950070	TAXES	
1/10/2024	2950071	GUEST ROOM [RTD FR RM 360 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 360] J. Navarrete A. Moscoso	
1/10/2024	2950071	TAXES	
1/10/2024	2950076	GUEST ROOM [RTD FR RM 365 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 365] R. Melia Moscoso	
1/10/2024	2950076	TAXES	
1/10/2024	2950078	GUEST ROOM [RTD FR RM 367 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 367] S. Portillo E. Leiva	
1/10/2024	2950078	TAXES	
1/10/2024	2950079	GUEST ROOM [RTD FR RM 368 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 368] J. Portillo R. Vasquez	
1/10/2024	2950079	TAXES	
1/10/2024	2950080	GUEST ROOM [RTD FR RM 369 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 369] C. Ruiz M. Umana	
1/10/2024	2950080	TAXES	

REDACTED

JOSE ARGUETA

UNITED STATES OF AMERICA

Room No:	H 879
Arrival Date:	1/8/2024 12:00:00 AM
Departure Date:	1/19/2024 12:00:00 AM
Adult/Child:	
Cashier ID:	WSMITH07
Room Rate:	
AL:	
HH #	
VAT #	
Folio No/Che	725209 A

HILTON GARDEN INN-NORWALK-CT 1/11/2024 8:36:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
1/11/2024	2949262	[redacted]	[redacted]
1/11/2024	2949262		
1/11/2024	2949262		
		BALANCE	$0.00

Total Cost of Hotel: $6,304.05

HILTON GARDEN INN NORWALK

CREDIT CARD DETAIL

APPR CODE	048230	MERCHANT ID	41400
CARD NUMBER	[redacted]	EXP DATE	[redacted]
TRANSACTION ID	2949262	TRANS TYPE	Sale

7:23
LTE
Hilton Garden Inn Norwalk
346 mi • 5 hr 45 min
4401 Milford Mill Rd
Add a stop
81
5h 45m
5h 48m
5h 36m
380
80
76
95
495
295
9
84
50
Recenter
4401 Milford Mill Rd
346 mi • 5 hr 45 min
Start
Trip
Turns
19
Nearby
44

LEWIS TREE SERVICE
Job Done Right®

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

INVOICE NUMBER: 392449
INVOICE DATE: 2024-01-24
TERMS: Net 30 Days
CONTRACT NO: PO 13203538
CUST REF: CW2256240

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

JOB DESC: D27 CL&P JAN 2024 WIND STORM
COMMENT: W/E 01.13.2024 - BATRES

CUSTOMER NO: 2040149
JOB NUMBER: 24278102
BILL METHOD: TIME & EQUIPMENT

DESCRIPTION	QTY	UNIT	PRICE	EXTENSION	RATE	% Markup	TOTAL
FA - FOREMAN A - FOREMAN OT	43.00	HR			[redacted]		[redacted]
TRAINEE 1ST YEAR OT	43.00	HR					
LODGING	[redacted]	EA					
MEDIUM DUTY TRUCKS MILEAGE	692.00	MI					
BUCKET 60 FT	19.00	HR					
PER DIEM MEAL	[redacted]	EA					
TS# 185754							**11,289.48**

[redacted] ok to pay 2/5/2024

GROSS INVOICE:	11,289.48
PLUS SALES TAX:	
LESS RETENTION:	
INVOICE TOTAL:	11,289.48

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

State	Joint With	%	Contract No.	Crew No.	Division Code	Week Ending
CT	0		24278102	2005639	SF	1/13/23

Sequential ID: 185754

REMARKS: STRM

Foreman Name	General Foreman	Manager	GF Approval
Jose BATRES	Jose ARGueta	Chris GASTON	Charles Arrindell

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
1/8	066	1K11	OT	STRM	MS24A011	34X
1/9	066	1K11	OT	STRM	MS24A011	34X
1/10	066	1K11	OT	STRM	MS24A011	34X
1/11	066	1K11	OT	STRM	MS24A011	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
105678	Jose BATRES		L1			12		7		12		12					43			43					
4016125	Ernest N Ndah		L5			12		7		12		12					43			43					
	Total Crew Hours					24		14		24		24					86			86					

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
2190068	60' Bucket truck	E1			7	12					19	$11,289.48
Total Equipment	[redacted]											
Misc. $											19	

Notes: 692 Miles

[redacted]

Work Locations & start-end time

SUN	— to —	WED	0600 to 1400
MON	0600 to 7800 (346 Miles)	THURS	STAND-BY-Hotel (WORKing) 0600 to 1500 mobilization (346 Miles)
TUES	Mobilization - Baltimore, MD - Norwalk, CT	FRI	Norwalk ct to Baltimore MD
	0700 to 1400		— to —
	STAND-BY - Hotel		

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

STORM TREE CREW REPORT

Vegetation Management

Patroller: Jose' D Batres | Town: Stanford | Date: 1/8/24

Location	Street Address	Pole Numbers	Reference Pole #	Species/Dia.	Work Description	PD Y/N	Private Prop Y/N	Need Line Crew? Y/N
1	Mobilization							
2	Stand-By							
3	Stand-By							
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								

Page___of___

Storm Patrol Form



HILTON GARDEN INN-NORWALK-CT
560 MAIN AVENUE
NORWALK, CT 06851
United States of America
TELEPHONE 203-523-4000 • FAX 203-523-4050
Reservations
www.hilton.com or 1 800 HILTONS

JOSE ARGUETA

UNITED STATES OF AMERICA

Room No:	H 879
Arrival Date:	1/8/2024 12:00:00 AM
Departure Date:	1/19/2024 12:00:00 AM
Adult/Child:	
Cashier ID:	WSMITH07
Room Rate:	
AL:	
HH #	
VAT #	
Folio No/Che	725209 A

HILTON GARDEN INN-NORWALK-CT 1/11/2024 8:36:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
1/8/2024	2949262	VS *3321	[redacted]
1/8/2024	2949375	GUEST ROOM [RTD FR RM 336 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 336] J. Argueta R. Roche Gomez	
1/8/2024	2949375	TAXES	
1/8/2024	2949376	GUEST ROOM [RTD FR RM 337 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 337] J. Cruz D. Romero	
1/8/2024	2949376	TAXES	
1/8/2024	2949381	GUEST ROOM [RTD FR RM 348 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 348] J. Coreas J. Orellana	
1/8/2024	2949381	TAXES	
1/8/2024	2949388	GUEST ROOM [RTD FR RM 357 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 357] J. Batres E. Nduh	
1/8/2024	2949388	TAXES	
1/8/2024	2949389	GUEST ROOM [RTD FR RM 358 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 358] M. Ramos V. Marcos	
1/8/2024	2949389	TAXES	
1/8/2024	2949390	GUEST ROOM [RTD FR RM 359 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 359] M. Hernandez R. Valladeres	
1/8/2024	2949390	TAXES	
1/8/2024	2949391	GUEST ROOM [RTD FR RM 360 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 360] J. Navarrete A. Moscoso	
1/8/2024	2949391	TAXES	
1/8/2024	2949395	GUEST ROOM [RTD FR RM 365 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 365] R. Melia Moscoso	
1/8/2024	2949395	TAXES	
1/8/2024	2949397	GUEST ROOM [RTD FR RM 367 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 367] S. Portillo E. Leiva	
1/8/2024	2949397	TAXES	
1/8/2024	2949398	GUEST ROOM [RTD FR RM 368 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 368] J. Portillo R. Vasquez	
1/8/2024	2949398	TAXES	
1/8/2024	2949399	GUEST ROOM [RTD FR RM 369 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 369] C. Ruiz M. Umana	
1/8/2024	2949399	TAXES	
1/9/2024	2949703	GUEST ROOM [RTD FR RM 336 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 336] J. Argueta R. Roche Gomez	
1/9/2024	2949703	TAXES	
1/9/2024	2949704	GUEST ROOM [RTD FR RM 337 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 337] J. Cruz D. Romero	
1/9/2024	2949704	TAXES	
1/9/2024	2949710	GUEST ROOM [RTD FR RM 348 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 348] J. Coreas J. Orellana	
1/9/2024	2949710	TAXES	
1/9/2024	2949717	GUEST ROOM [RTD FR RM 357 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 357] J. Batres E. Nduh	
1/9/2024	2949717	TAXES	

JOSE ARGUETA

UNITED STATES OF AMERICA

Room No:	H 879
Arrival Date:	1/8/2024 12:00:00 AM
Departure Date:	1/19/2024 12:00:00 AM
Adult/Child:	
Cashier ID:	WSMITH07
Room Rate:	
AL:	
HH #	
VAT #	
Folio No/Che	725209 A

HILTON GARDEN INN-NORWALK-CT 1/11/2024 8:36:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
1/9/2024	2949718	GUEST ROOM [RTD FR RM 358 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 358] M. Ramos V. Marcos	[redacted]
1/9/2024	2949718	TAXES	
1/9/2024	2949719	GUEST ROOM [RTD FR RM 359 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 359] M. Hernandez R. Valladares	
1/9/2024	2949719	TAXES	
1/9/2024	2949720	GUEST ROOM [RTD FR RM 360 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 360] J. Navarrete A. Moscoso	
1/9/2024	2949720	TAXES	
1/9/2024	2949725	GUEST ROOM [RTD FR RM 365 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 365] R. Melia Moscoso	
1/9/2024	2949725	TAXES	
1/9/2024	2949727	GUEST ROOM [RTD FR RM 367 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 367] S. Portillo E. Leiva	
1/9/2024	2949727	TAXES	
1/9/2024	2949728	GUEST ROOM [RTD FR RM 368 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 368] J. Portillo R. Vasquez	
1/9/2024	2949728	TAXES	
1/9/2024	2949729	GUEST ROOM [RTD FR RM 369 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 369] C. Ruiz M. Umana	
1/9/2024	2949729	TAXES	
1/10/2024	2950054	GUEST ROOM [RTD FR RM 336 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 336] J. Argueta R. Roche Gomez	
1/10/2024	2950054	TAXES	
1/10/2024	2950055	GUEST ROOM [RTD FR RM 337 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 337] J. Cruz D. Romero	
1/10/2024	2950055	TAXES	
1/10/2024	2950061	GUEST ROOM [RTD FR RM 348 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 348] J. Coreas J. Orellana	
1/10/2024	2950061	TAXES	
1/10/2024	2950068	GUEST ROOM [RTD FR RM 357 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 357] J. Batres E. Nduh	
1/10/2024	2950068	TAXES	
1/10/2024	2950069	GUEST ROOM [RTD FR RM 358 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 358] M. Ramos V. Marcos	
1/10/2024	2950069	TAXES	
1/10/2024	2950070	GUEST ROOM [RTD FR RM 359 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 359] M. Hernandez R. Valladares	
1/10/2024	2950070	TAXES	
1/10/2024	2950071	GUEST ROOM [RTD FR RM 360 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 360] J. Navarrete A. Moscoso	
1/10/2024	2950071	TAXES	
1/10/2024	2950076	GUEST ROOM [RTD FR RM 365 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 365] R. Melia Moscoso	
1/10/2024	2950076	TAXES	
1/10/2024	2950078	GUEST ROOM [RTD FR RM 367 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 367] S. Portillo E. Leiva	
1/10/2024	2950078	TAXES	
1/10/2024	2950079	GUEST ROOM [RTD FR RM 368 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 368] J. Portillo R. Vasquez	
1/10/2024	2950079	TAXES	
1/10/2024	2950080	GUEST ROOM [RTD FR RM 369 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 369] C. Ruiz M. Umana	
1/10/2024	2950080	TAXES	

JOSE ARGUETA

UNITED STATES OF AMERICA

Room No:	H 879
Arrival Date:	1/8/2024 12:00:00 AM
Departure Date:	1/19/2024 12:00:00 AM
Adult/Child:	
Cashier ID:	WSMITH07
Room Rate:	
AL:	
HH #	
VAT #	
Folio No/Che	725209 A

HILTON GARDEN INN-NORWALK-CT 1/11/2024 8:36:00 AM

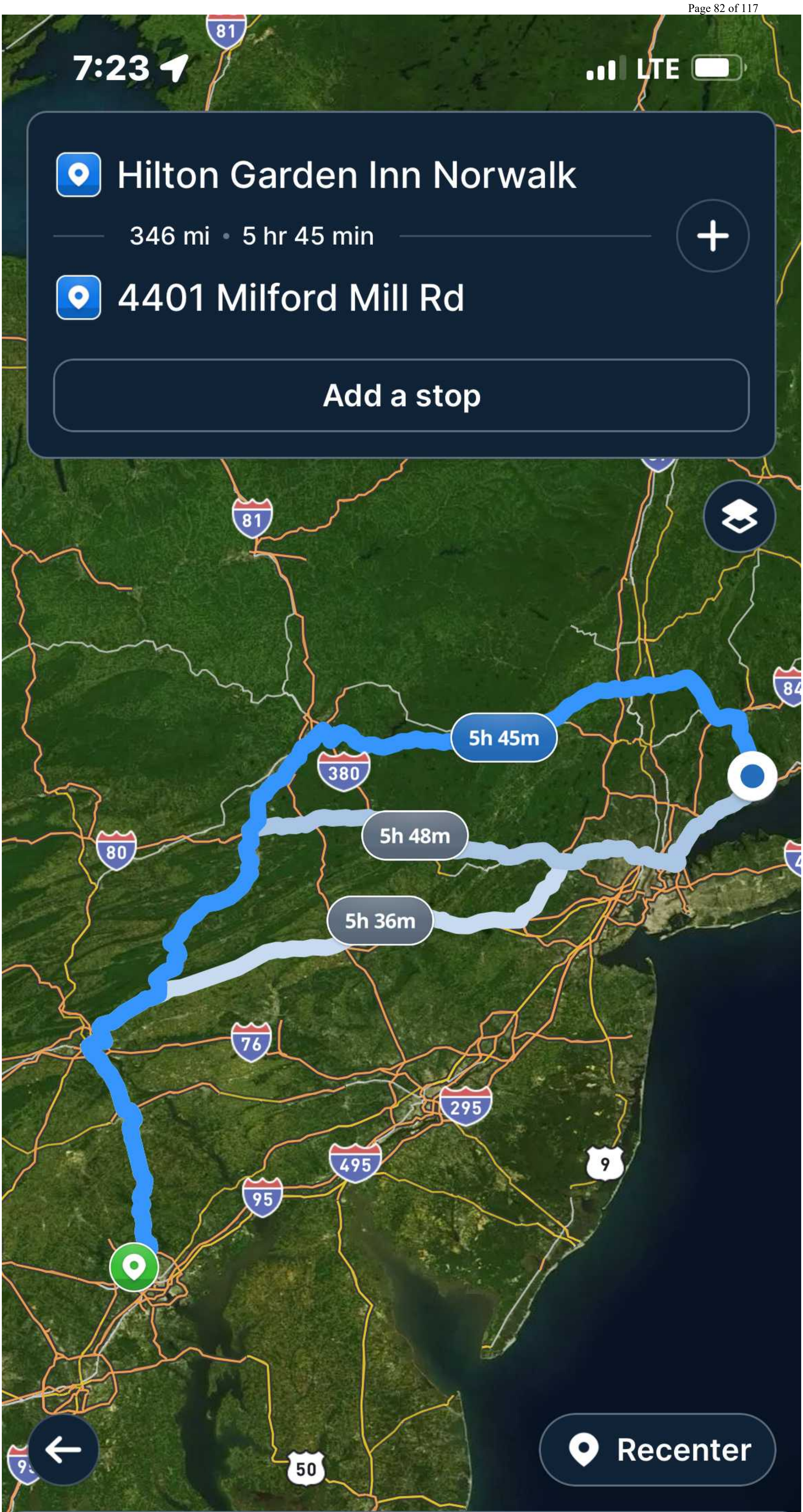
DATE	REF NO	DESCRIPTION	CHARGES
1/11/2024	2949262	[redacted]	$8,513.51
1/11/2024	2949262		($7,276.78)
1/11/2024	2949262		$972.73
		BALANCE	$0.00

Total Cost of Hotel: $6,304.05

HILTON GARDEN INN NORWALK

CREDIT CARD DETAIL

APPR CODE	048230	MERCHANT ID	41400
CARD NUMBER	[redacted]	EXP DATE	[redacted]
TRANSACTION ID	2949262	TRANS TYPE	Sale


7:23
LTE
Hilton Garden Inn Norwalk
346 mi • 5 hr 45 min
4401 Milford Mill Rd
Add a stop
81
84
380
80
76
295
495
95
9
50
5h 45m
5h 48m
5h 36m
Recenter
4401 Milford Mill Rd
346 mi • 5 hr 45 min
Start
Trip
Turns
19
Nearby
44

REDACTED

LEWIS TREE SERVICE
Job Done Right®

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

INVOICE NUMBER: 392448
INVOICE DATE: 2024-01-24
TERMS: Net 30 Days
CONTRACT NO: PO 13203538
CUST REF: CW2256240

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

JOB DESC: D27 CL&P JAN 2024 WIND STORM
COMMENT: W/E 01.13.2024 - C. RUIZ

CUSTOMER NO: 2040149
JOB NUMBER: 24278102
BILL METHOD: TIME & EQUIPMENT

DESCRIPTION	QTY	UNIT	PRICE	EXTENSION	RATE	% Markup	TOTAL
FA - FOREMAN A - FOREMAN OT	43.00	HR			[redacted]		[redacted]
TRAINEE 1ST YEAR OT	43.00	HR					
LODGING	[redacted]	EA					
MEDIUM DUTY TRUCKS MILEAGE	692.00	MI					
BUCKET 70FT	19.00	HR					
PER DIEM MEAL	[redacted]	EA					
TS# 185753							**11,519.38**

[redacted] k to pay 2/5/2024

GROSS INVOICE: 11,519.38
PLUS SALES TAX:
LESS RETENTION:
INVOICE TOTAL: 11,519.38

Eversource Connecticut Weekly Operations Report

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

State	Joint With	%	Contract No.	Crew No.	Division Code	Week Ending
CT			2427810Z	2005639	SF	1/13/24

Sequential ID: 185753

	Work Date		1/8	1/9	1/10	1/11
Foreman Name: Carlos Ruiz	Town Code		066	066	066	066
General Foreman: Jose Arqueta	Circuit		1K11	1K11	1K11	1K11
	Hourly Billing: ST, OT, SH		OT	OT	OT	OT
Manager: Chris Gaston	Work Type: SMT, METTB, METTL, ETT, PAR, CAP, MISC, MSKP, MC, ROW, EMRG, STRM		STRM	STRM	STRM	STRM
GF Approval: Charles Arrindell	Work Order		MS24A011	MS24A011	MS24A011	MS24A011
	Activity Code		34X	34X	34X	34X

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
1009700	Carlos Ruiz		L1			12		7		12		12					43			43					
1009072	MANUEL ULLOA		L5			12		7		12		12					43			43					
	Total Crew Hours					24		14		24		24					86			86					

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
2240007	70" Bucket Truck	E3			7	12					19	Total: $1,1519.38 ~~8,668.99~~
Total Equipment												
Misc. $ [redacted]											19	

Notes: 672 Miles

Work Locations & start-end time

SUN	
MON	0600 to 1800 (346 Miles) Mobilization - Baltimore, MD - Norwalk, CT
TUES	0700 to 1400 STAND-BY - HOTEL
WED	0600 to 1400 STAND BY - Hotel (WORKing)
THURS	0600 to 1500 Mobilization 346 miles Norwalk Ct to Baltimore MD
FRI	— to —
SAT	— to —

Emergency Call Out: Called / Arrived

Sun		Wed	
Mon		Thr	
Tue		Fri	
		Sat	

STORM TREE CREW REPORT

Patroller: Carlos Ruiz | Town: STAMFORD | Date:

Location	Street Address	Pole Numbers	Reference Pole #	Species/Dia.	Work Description	PD Y/N	Private Prop Y/N	Need Line Crew? Y/N
1	Mobilization							
2	STAND-BY							
3	535 Hoyt St	22 711	22 73	Multiple 5in	UPROOTED TREE		Y	N
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								

Hilton Garden Inn

HILTON GARDEN INN-NORWALK-CT
560 MAIN AVENUE
NORWALK, CT 06851
United States of America
TELEPHONE 203-523-4000 • FAX 203-523-4050
Reservations
www.hilton.com or 1 800 HILTONS

JOSE ARGUETA

UNITED STATES OF AMERICA

Room No:	H 879
Arrival Date:	1/8/2024 12:00:00 AM
Departure Date:	1/19/2024 12:00:00 AM
Adult/Child:	
Cashier ID:	WSMITH07
Room Rate:	
AL:	
HH #	
VAT #	
Folio No/Che	725209 A

HILTON GARDEN INN-NORWALK-CT 1/11/2024 8:36:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
1/8/2024	2949262	[redacted]	[redacted]
1/8/2024	2949375	GUEST ROOM [RTD FR RM 336 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 336] J. Argueta R. Roche Gomez	
1/8/2024	2949375	TAXES	
1/8/2024	2949376	GUEST ROOM [RTD FR RM 337 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 337] J. Cruz D. Romero	
1/8/2024	2949376	TAXES	
1/8/2024	2949381	GUEST ROOM [RTD FR RM 348 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 348] J. Coreas J. Orellana	
1/8/2024	2949381	TAXES	
1/8/2024	2949388	GUEST ROOM [RTD FR RM 357 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 357] J. Batres E. Nduh	
1/8/2024	2949388	TAXES	
1/8/2024	2949389	GUEST ROOM [RTD FR RM 358 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 358] M. Ramos V. Marcos	
1/8/2024	2949389	TAXES	
1/8/2024	2949390	GUEST ROOM [RTD FR RM 359 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 359] M. Hernandez R. Valladeres	
1/8/2024	2949390	TAXES	
1/8/2024	2949391	GUEST ROOM [RTD FR RM 360 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 360] J. Navarrete A. Moscoso	
1/8/2024	2949391	TAXES	
1/8/2024	2949395	GUEST ROOM [RTD FR RM 365 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 365] R. Melia Moscoso	
1/8/2024	2949395	TAXES	
1/8/2024	2949397	GUEST ROOM [RTD FR RM 367 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 367] S. Portillo E. Leiva	
1/8/2024	2949397	TAXES	
1/8/2024	2949398	GUEST ROOM [RTD FR RM 368 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 368] J. Portillo R. Vasquez	
1/8/2024	2949398	TAXES	
1/8/2024	2949399	GUEST ROOM [RTD FR RM 369 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 369] C. Ruiz M. Umana	
1/8/2024	2949399	TAXES	
1/9/2024	2949703	GUEST ROOM [RTD FR RM 336 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 336] J. Argueta R. Roche Gomez	
1/9/2024	2949703	TAXES	
1/9/2024	2949704	GUEST ROOM [RTD FR RM 337 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 337] J. Cruz D. Romero	
1/9/2024	2949704	TAXES	
1/9/2024	2949710	GUEST ROOM [RTD FR RM 348 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 348] J. Coreas J. Orellana	
1/9/2024	2949710	TAXES	
1/9/2024	2949717	GUEST ROOM [RTD FR RM 357 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 357] J. Batres E. Nduh	
1/9/2024	2949717	TAXES	

JOSE ARGUETA

UNITED STATES OF AMERICA

Room No:	H 879
Arrival Date:	1/8/2024 12:00:00 AM
Departure Date:	1/19/2024 12:00:00 AM
Adult/Child:	
Cashier ID:	WSMITH07
Room Rate:	
AL:	
HH #	
VAT #	
Folio No/Che	725209 A

HILTON GARDEN INN-NORWALK-CT 1/11/2024 8:36:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
1/9/2024	2949718	GUEST ROOM [RTD FR RM 358 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 358] M. Ramos V. Marcos	[redacted]
1/9/2024	2949718	TAXES	
1/9/2024	2949719	GUEST ROOM [RTD FR RM 359 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 359] M. Hernandez R. Valladares	
1/9/2024	2949719	TAXES	
1/9/2024	2949720	GUEST ROOM [RTD FR RM 360 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 360] J. Navarrete A. Moscoso	
1/9/2024	2949720	TAXES	
1/9/2024	2949725	GUEST ROOM [RTD FR RM 365 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 365] R. Melia Moscoso	
1/9/2024	2949725	TAXES	
1/9/2024	2949727	GUEST ROOM [RTD FR RM 367 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 367] S. Portillo E. Leiva	
1/9/2024	2949727	TAXES	
1/9/2024	2949728	GUEST ROOM [RTD FR RM 368 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 368] J. Portillo R. Vasquez	
1/9/2024	2949728	TAXES	
1/9/2024	2949729	GUEST ROOM [RTD FR RM 369 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 369] C. Ruiz M. Umana	
1/9/2024	2949729	TAXES	
1/10/2024	2950054	GUEST ROOM [RTD FR RM 336 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 336] J. Argueta R. Roche Gomez	
1/10/2024	2950054	TAXES	
1/10/2024	2950055	GUEST ROOM [RTD FR RM 337 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 337] J. Cruz D. Romero	
1/10/2024	2950055	TAXES	
1/10/2024	2950061	GUEST ROOM [RTD FR RM 348 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 348] J. Coreas J. Orellana	
1/10/2024	2950061	TAXES	
1/10/2024	2950068	GUEST ROOM [RTD FR RM 357 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 357] J. Batres E. Nduh	
1/10/2024	2950068	TAXES	
1/10/2024	2950069	GUEST ROOM [RTD FR RM 358 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 358] M. Ramos V. Marcos	
1/10/2024	2950069	TAXES	
1/10/2024	2950070	GUEST ROOM [RTD FR RM 359 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 359] M. Hernandez R. Valladares	
1/10/2024	2950070	TAXES	
1/10/2024	2950071	GUEST ROOM [RTD FR RM 360 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 360] J. Navarrete A. Moscoso	
1/10/2024	2950071	TAXES	
1/10/2024	2950076	GUEST ROOM [RTD FR RM 365 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 365] R. Melia Moscoso	
1/10/2024	2950076	TAXES	
1/10/2024	2950078	GUEST ROOM [RTD FR RM 367 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 367] S. Portillo E. Leiva	
1/10/2024	2950078	TAXES	
1/10/2024	2950079	GUEST ROOM [RTD FR RM 368 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 368] J. Portillo R. Vasquez	
1/10/2024	2950079	TAXES	
1/10/2024	2950080	GUEST ROOM [RTD FR RM 369 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 369] C. Ruiz M. Umana	
1/10/2024	2950080	TAXES	

JOSE ARGUETA

UNITED STATES OF AMERICA

Room No:	H 879
Arrival Date:	1/8/2024 12:00:00 AM
Departure Date:	1/19/2024 12:00:00 AM
Adult/Child:	
Cashier ID:	WSMITH07
Room Rate:	
AL:	
HH #	
VAT #	
Folio No/Che	725209 A

HILTON GARDEN INN-NORWALK-CT 1/11/2024 8:36:00 AM

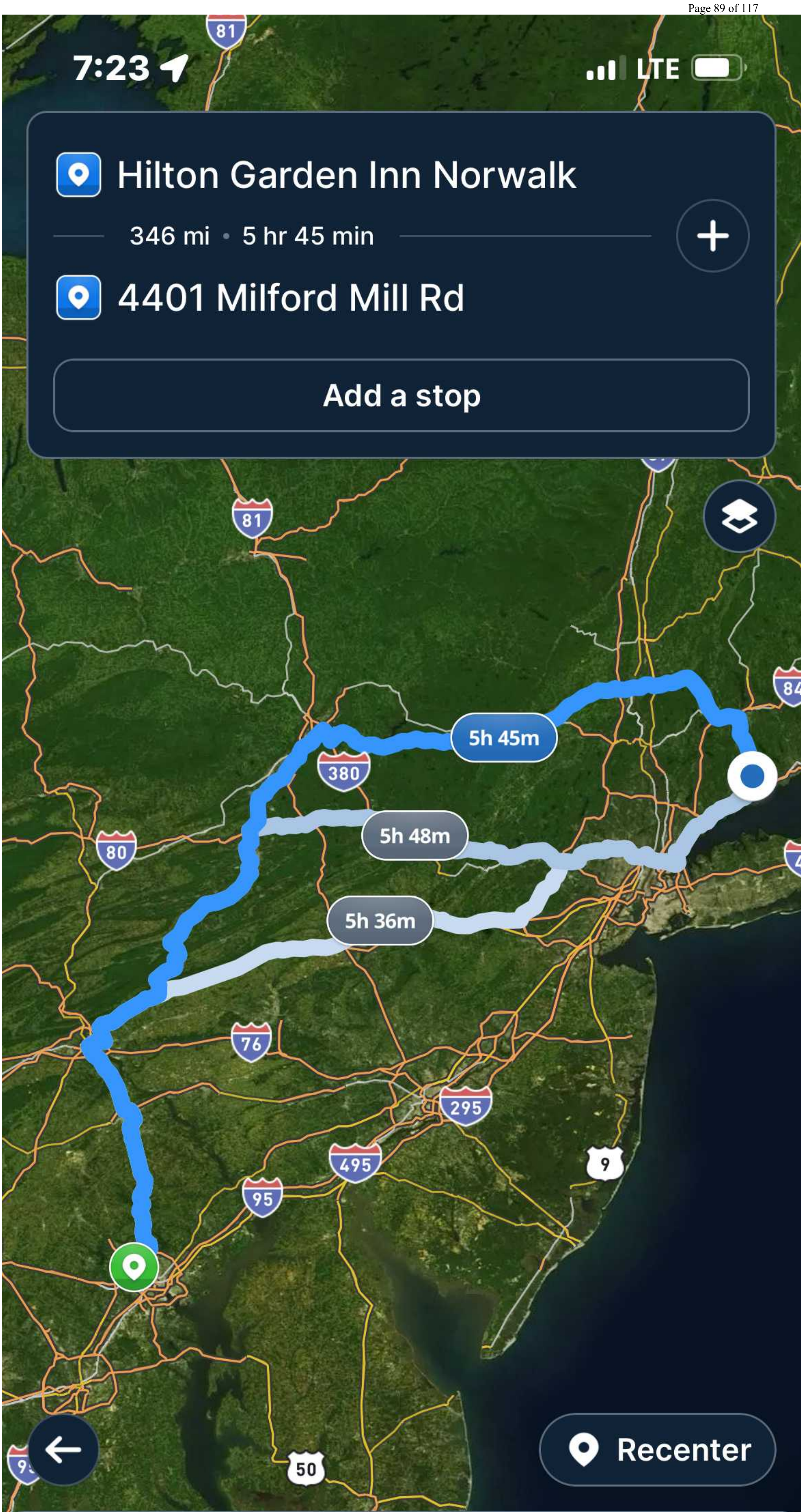
DATE	REF NO	DESCRIPTION	CHARGES
1/11/2024	2949262	[redacted]	[redacted]
1/11/2024	2949262		
1/11/2024	2949262		
		BALANCE	$0.00

Total Cost of Hotel: $6,304.05

HILTON GARDEN INN NORWALK

CREDIT CARD DETAIL

APPR CODE	048230	MERCHANT ID	41400
CARD NUMBER	[redacted]	EXP DATE	[redacted]
TRANSACTION ID	2949262	TRANS TYPE	Sale


7:23
LTE
Hilton Garden Inn Norwalk
346 mi • 5 hr 45 min
4401 Milford Mill Rd
Add a stop
81
84
380
80
76
295
495
95
9
50
5h 45m
5h 48m
5h 36m
Recenter
4401 Milford Mill Rd
346 mi • 5 hr 45 min
Start
Trip
Turns
19
Nearby
44

LEWIS TREE SERVICE
Job Done Right®

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

INVOICE NUMBER: 392447
INVOICE DATE: 2024-01-24
TERMS: Net 30 Days
CONTRACT NO: PO 13203538
CUST REF: CW2256240

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

JOB DESC: D27 CL&P JAN 2024 WIND STORM
COMMENT: W/E 01.13.2024 - CRUZ

CUSTOMER NO: 2040149
JOB NUMBER: 24278102
BILL METHOD: TIME & EQUIPMENT

DESCRIPTION	QTY	UNIT	PRICE	EXTENSION	RATE	% Markup	TOTAL
FA - FOREMAN A - FOREMAN OT	43.00	HR			[redacted]		[redacted]
T1-TRAINEE 1ST YR-GRNDMAN OT	43.00	HR					
LODGING	[redacted]	EA					
MEDIUM DUTY TRUCKS MILEAGE	692.00	MI					
BUCKET 70FT	19.00	HR					
PER DIEM MEAL	[redacted]	EA					
TS#-185752							**10,856.75**

[redacted] k to pay 2/5/2024

GROSS INVOICE: 10,856.75
PLUS SALES TAX:
LESS RETENTION:
INVOICE TOTAL: 10,856.75

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.: 24278102 | Crew No.: 2005639 | Division Code: JF | Week Ending: 1/13/24

Foreman Name: JAIME CRUZ
General Foreman: JOSE ARGUETA
Manager: Chris Gaston
GF Approval: Charles Arrindell

Work Date			1/8	1/9	1/10	1/11
Town Code			066	066	066	066
Circuit			1K11	1K11	1K11	1K11
Hourly Billing: ST, OT, SH			OT	OT	OT	OT
Work Type: SMT, METTB, METTL, ETT, PAR, CAP, MISC, MSKP, MC, ROW, EMRG, STRM			STRM	STRM	STRM	STRM
Work Order			MS24A011	MS24A011	MS24A011	MS24A011
Activity Code			34X	34X	34X	34X

Sequential ID: 185752

REMARKS: STRM (82)

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
4006589	JAIME CRUZ		L1			12		7		12		12					43			43					
4018313	DAVID ROMERO		L2			12		7		12		12					43			43					
	Total Crew Hours					24		14		24		24					86			86					

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
250159	70' Bucket Truck E3				7	12					19	Total: $10,856.75 ~~$8,000.36~~
Total Equipment												Notes 69.2 Miles
Misc. $ ~~663.48 Hotel~~	$575.03										19	[redacted]

Work Locations & start-end Time

SUN	___ to ___	WED	0600 to 1400
MON	0600 to 1800 (346 Miles)		STAND BY - Hotel (working)
	MOBILIZATION - BALTIMORE, MD - NORWALK, CT	THURS	0600 to 1800 Mobilization 346 miles
TUES	0700 to 1400		Norwalk Ct To Baltimore MD
	STAND BY - Hotel	FRI	___ to ___
		SAT	___ to ___

Emergency Call Out

Called	Arrived		
Sun		Wed	
Mon		Thr	
Tue		Fri	
		Sat	

REDACTED

STORM TREE CREW REPORT

Patroller: JAIME CRUZ Town: Stanford Date: 1/8/24

Location	Street Address	Pole Numbers	Reference Pole #	Species/Dia.	Work Description	PD Y/N	Private Prop Y/N	Need Line Crew? Y/N
1	Mobilization							
2	Stand-By							
3	Stand-By							
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								

Storm Patrol Form



HILTON GARDEN INN-NORWALK-CT
560 MAIN AVENUE
NORWALK, CT 06851
United States of America
TELEPHONE 203-523-4000 • FAX 203-523-4050
Reservations
www.hilton.com or 1 800 HILTONS

JOSE ARGUETA

UNITED STATES OF AMERICA

Room No:	H 879
Arrival Date:	1/8/2024 12:00:00 AM
Departure Date:	1/19/2024 12:00:00 AM
Adult/Child:	
Cashier ID:	WSMITH07
Room Rate:	
AL:	
HH #	
VAT #	
Folio No/Che	725209 A

HILTON GARDEN INN-NORWALK-CT 1/11/2024 8:36:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
1/8/2024	2949262	[redacted]	[redacted]
1/8/2024	2949375	GUEST ROOM [RTD FR RM 336 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 336] J. Argueta	
1/8/2024	2949375	TAXES R. Roche Gomez	
1/8/2024	2949376	GUEST ROOM [RTD FR RM 337 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 337] J. Cruz	
1/8/2024	2949376	TAXES D. Romero	
1/8/2024	2949381	GUEST ROOM [RTD FR RM 348 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 348] J. Coreas	
1/8/2024	2949381	TAXES J. Orellana	
1/8/2024	2949388	GUEST ROOM [RTD FR RM 357 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 357] J. Batres	
1/8/2024	2949388	TAXES E. Nduh	
1/8/2024	2949389	GUEST ROOM [RTD FR RM 358 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 358] M. Ramos	
1/8/2024	2949389	TAXES V. Marcos	
1/8/2024	2949390	GUEST ROOM [RTD FR RM 359 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 359] M. Hernandez	
1/8/2024	2949390	TAXES R. Valladeres	
1/8/2024	2949391	GUEST ROOM [RTD FR RM 360 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 360] J. Navarrete	
1/8/2024	2949391	TAXES A. Moscoso	
1/8/2024	2949395	GUEST ROOM [RTD FR RM 365 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 365] R. Melia Moscoso	
1/8/2024	2949395	TAXES	
1/8/2024	2949397	GUEST ROOM [RTD FR RM 367 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 367] S. Portillo	
1/8/2024	2949397	TAXES E. Leiva	
1/8/2024	2949398	GUEST ROOM [RTD FR RM 368 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 368] J. Portillo	
1/8/2024	2949398	TAXES R. Vasquez	
1/8/2024	2949399	GUEST ROOM [RTD FR RM 369 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 369] C. Ruiz	
1/8/2024	2949399	TAXES M. Umana	
1/9/2024	2949703	GUEST ROOM [RTD FR RM 336 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 336] J. Argueta	
1/9/2024	2949703	TAXES R. Roche Gomez	
1/9/2024	2949704	GUEST ROOM [RTD FR RM 337 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 337] J. Cruz	
1/9/2024	2949704	TAXES D. Romero	
1/9/2024	2949710	GUEST ROOM [RTD FR RM 348 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 348] J. Coreas	
1/9/2024	2949710	TAXES J. Orellana	
1/9/2024	2949717	GUEST ROOM [RTD FR RM 357 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 357] J. Batres	
1/9/2024	2949717	TAXES E. Nduh	

JOSE ARGUETA

UNITED STATES OF AMERICA

Room No:	H 879
Arrival Date:	1/8/2024 12:00:00 AM
Departure Date:	1/19/2024 12:00:00 AM
Adult/Child:	
Cashier ID:	WSMITH07
Room Rate:	
AL:	
HH #	
VAT #	
Folio No/Che	725209 A

HILTON GARDEN INN-NORWALK-CT 1/11/2024 8:36:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
1/9/2024	2949718	GUEST ROOM [RTD FR RM 358 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 358] M. Ramos V. Marcos	[redacted]
1/9/2024	2949718	TAXES	
1/9/2024	2949719	GUEST ROOM [RTD FR RM 359 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 359] M. Hernandez R. Valladares	
1/9/2024	2949719	TAXES	
1/9/2024	2949720	GUEST ROOM [RTD FR RM 360 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 360] J. Navarrete A. Moscoso	
1/9/2024	2949720	TAXES	
1/9/2024	2949725	GUEST ROOM [RTD FR RM 365 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 365] R. Melia Moscoso	
1/9/2024	2949725	TAXES	
1/9/2024	2949727	GUEST ROOM [RTD FR RM 367 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 367] S. Portillo E. Leiva	
1/9/2024	2949727	TAXES	
1/9/2024	2949728	GUEST ROOM [RTD FR RM 368 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 368] J. Portillo R. Vasquez	
1/9/2024	2949728	TAXES	
1/9/2024	2949729	GUEST ROOM [RTD FR RM 369 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 369] C. Ruiz M. Umana	
1/9/2024	2949729	TAXES	
1/10/2024	2950054	GUEST ROOM [RTD FR RM 336 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 336] J. Argueta R. Roche Gomez	
1/10/2024	2950054	TAXES	
1/10/2024	2950055	GUEST ROOM [RTD FR RM 337 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 337] J. Cruz D. Romero	
1/10/2024	2950055	TAXES	
1/10/2024	2950061	GUEST ROOM [RTD FR RM 348 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 348] J. Coreas J. Orellana	
1/10/2024	2950061	TAXES	
1/10/2024	2950068	GUEST ROOM [RTD FR RM 357 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 357] J. Batres E. Nduh	
1/10/2024	2950068	TAXES	
1/10/2024	2950069	GUEST ROOM [RTD FR RM 358 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 358] M. Ramos V. Marcos	
1/10/2024	2950069	TAXES	
1/10/2024	2950070	GUEST ROOM [RTD FR RM 359 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 359] M. Hernandez R. Valladares	
1/10/2024	2950070	TAXES	
1/10/2024	2950071	GUEST ROOM [RTD FR RM 360 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 360] J. Navarrete A. Moscoso	
1/10/2024	2950071	TAXES	
1/10/2024	2950076	GUEST ROOM [RTD FR RM 365 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 365] R. Melia Moscoso	
1/10/2024	2950076	TAXES	
1/10/2024	2950078	GUEST ROOM [RTD FR RM 367 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 367] S. Portillo E. Leiva	
1/10/2024	2950078	TAXES	
1/10/2024	2950079	GUEST ROOM [RTD FR RM 368 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 368] J. Portillo R. Vasquez	
1/10/2024	2950079	TAXES	
1/10/2024	2950080	GUEST ROOM [RTD FR RM 369 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 369] C. Ruiz M. Umana	
1/10/2024	2950080	TAXES	

REDACTED

JOSE ARGUETA

UNITED STATES OF AMERICA

Room No:	H 879
Arrival Date:	1/8/2024 12:00:00 AM
Departure Date:	1/19/2024 12:00:00 AM
Adult/Child:	
Cashier ID:	WSMITH07
Room Rate:	
AL:	
HH #	
VAT #	
Folio No/Che	725209 A

HILTON GARDEN INN-NORWALK-CT 1/11/2024 8:36:00 AM

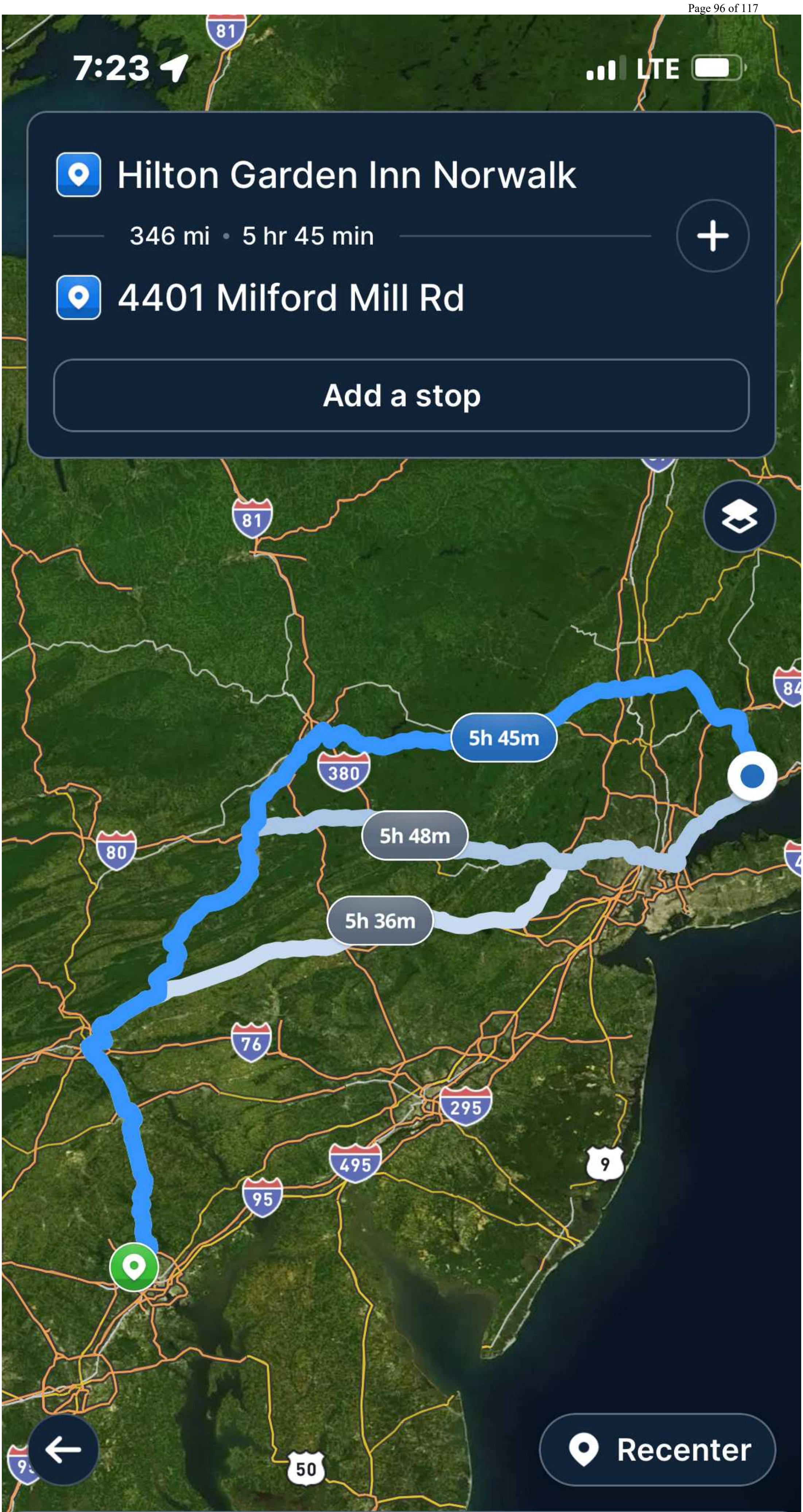
DATE	REF NO	DESCRIPTION	CHARGES
1/11/2024	2949262	[redacted]	[redacted]
1/11/2024	2949262		
1/11/2024	2949262		
		BALANCE	$0.00

Total Cost of Hotel: $6,304.05

HILTON GARDEN INN NORWALK

CREDIT CARD DETAIL

APPR CODE	048230	MERCHANT ID	41400
CARD NUMBER	[redacted]	EXP DATE	[redacted]
TRANSACTION ID	2949262	TRANS TYPE	Sale


7:23
LTE
Hilton Garden Inn Norwalk
346 mi • 5 hr 45 min
4401 Milford Mill Rd
Add a stop
81
84
380
80
76
295
495
95
9
50
5h 45m
5h 48m
5h 36m
Recenter
4401 Milford Mill Rd
346 mi • 5 hr 45 min
Start
Trip
Turns
19
Nearby
44

LEWIS TREE SERVICE
Job Done Right®

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

INVOICE NUMBER: 392073
INVOICE DATE: 2024-01-23
TERMS: Net 30 Days
CONTRACT NO: PO 13203538
CUST REF: CW2256240

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

JOB DESC: D35 CL&P WIND STORM JAN 2024
COMMENT: W/E 01/13/24

CUSTOMER NO: 2040149
JOB NUMBER: 24358102
BILL METHOD: TIME & EQUIPMENT

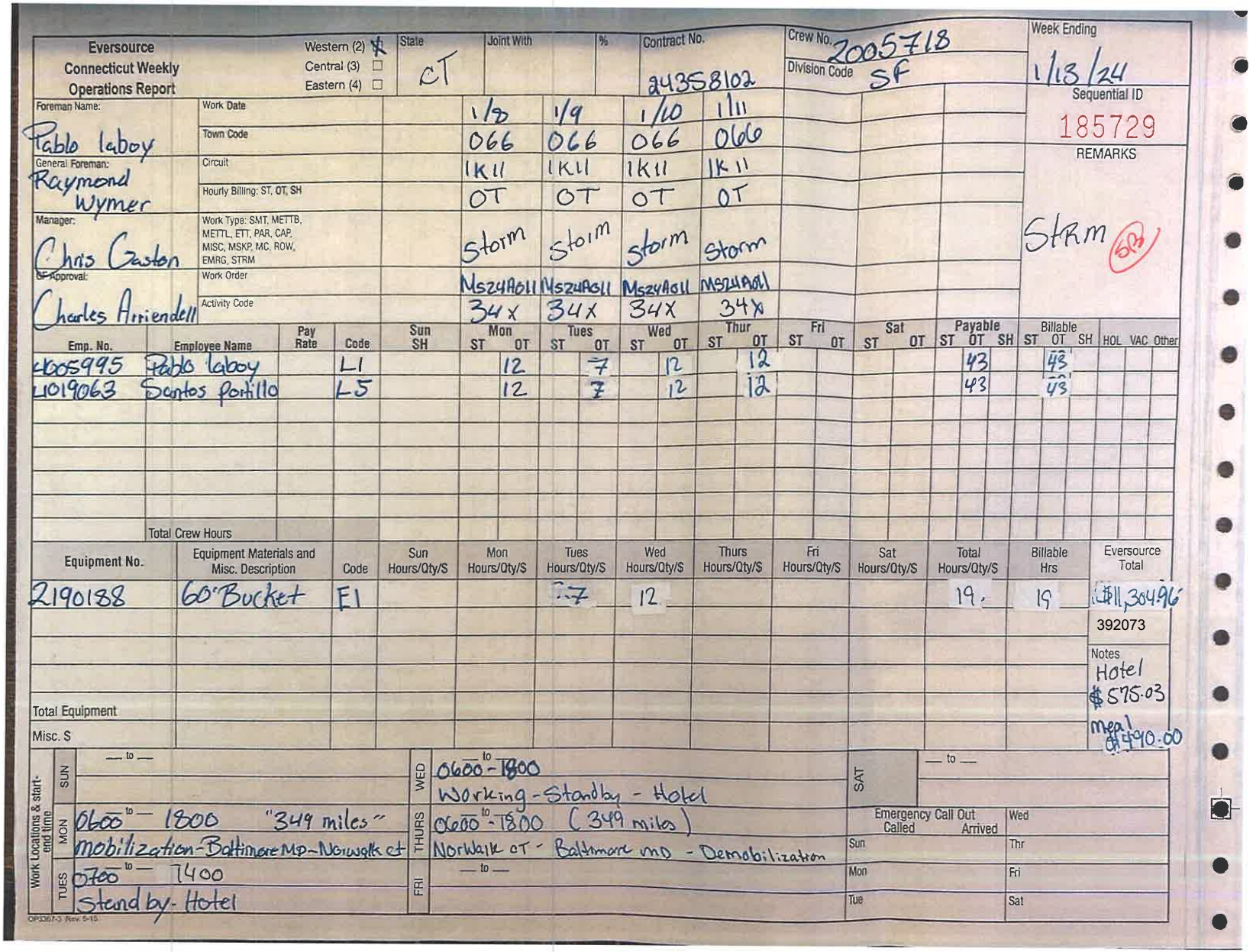
DESCRIPTION	QTY	UNIT	PRICE	EXTENSION	RATE	% Markup	TOTAL
FA - FOREMAN A - FOREMAN OT	43.00	HR			[redacted]		[redacted]
TRAINEE 1ST YEAR OT	43.00	HR					
LABOR SUBTOTAL:	**86.00**						**7,851.80**
LODGING	[redacted]	EA					[redacted]
MEDIUM DUTY TRUCKS MILEAGE	698.00	MI					
BUCKET 60 FT	19.00	HR					
PER DIEM MEAL	[redacted]	EA					
ADJUSTMENTS SUBTOTAL:							**3,453.16**

185729

[redacted] ok to pay 2/5/2024

GROSS INVOICE: 11,304.96
PLUS SALES TAX:
LESS RETENTION:
INVOICE TOTAL: 11,304.96

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.: 24358102 | Crew No.: 2005718 | Division Code: SF | Week Ending: 1/13/24 | Sequential ID: 185729

Foreman Name: Pablo Laboy
General Foreman: Raymond Wymer
Manager: Chris Gaston
SF Approval: Charles Arriendell

Work Date		1/8	1/9	1/10	1/11
Town Code		066	066	066	066
Circuit		1K11	1K11	1K11	1K11
Hourly Billing: ST, OT, SH		OT	OT	OT	OT
Work Type: SMT, METTB, METTL, ETT, PAR, CAP, MISC, MSKP, MC, ROW, EMRG, STRM		Storm	Storm	Storm	Storm
Work Order		MS24A011	MS24A011	MS24A011	MS24A011
Activity Code		34X	34X	34X	34X

REMARKS: STRM (52)

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
4005995	Pablo Laboy		L1			12		7		12		12					43			43					
4019063	Santos Portillo		L5			12		7		12		12					43			43					
	Total Crew Hours																								

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
2190188	60' Bucket	E1			7	12				19	19	$11,304.96
Total Equipment												392073
Misc. $												Notes: Hotel $575.03; meal @ $90.00

Work Locations & start-end time:

SUN: — to —

MON: 0600 to 1800 "349 miles" mobilization-Baltimore MD-Norwalk CT

TUES: 0700 to 1400 Stand by - Hotel

WED: 0600 to 1800 Working - Standby - Hotel

THURS: 0600 to 1800 (349 miles) Norwalk CT - Baltimore MD - Demobilization

FRI: — to —

SAT: — to —

Emergency Call Out — Called / Arrived

Sun		Wed	
Mon		Thr	
Tue		Fri	
		Sat	

OP1307-3 Rev. 5-15

REDACTED

Vegetation Management

STORM TREE CREW REPORT

Patroller: Pablo LaBoy Town: Date:

Location	Street Address	Pole Numbers	Reference Pole #	Species/Dia.	Work Description	PD Y/N	Private Prop Y/N	Need Line Crew? Y/N
1	Travel							
2	Standby							
3	144 zaccheus Ln				Ya estaba hecho el trabajo "The work was already complete"			
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								

Page___of___

Storm Patrol Form

REDACTED

Hilton Garden Inn

HILTON GARDEN INN-NORWALK-CT
560 MAIN AVENUE
NORWALK, CT 06851
United States of America
TELEPHONE 203-523-4000 • FAX 203-523-4050
Reservations
www.hilton.com or 1 800 HILTONS

RAYMOND WYMER

Room No: H 878
Arrival Date: 1/8/2024 12:00:00 AM
Departure Date: 1/19/2024 12:00:00 AM
Adult/Child:
Cashier ID: HELENK
Room Rate:
AL:
HH #
VAT #
Folio No/Che 725206 A

UNITED STATES OF AMERICA

total hotel $6,325.85

HILTON GARDEN INN-NORWALK-CT 1/15/2024 3:00:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
1/8/2024	2949261	[redacted]	[redacted]
1/8/2024	2949333	GUEST ROOM [RTD FR RM 257 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 257] J Torres	
1/8/2024	2949333	TAXES D Mackie	
1/8/2024	2949334	GUEST ROOM [RTD FR RM 258 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 258] J. Ramos A. Rios	
1/8/2024	2949334	TAXES	
1/8/2024	2949335	GUEST ROOM [RTD FR RM 259 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 259] J. ortiz	
1/8/2024	2949335	TAXES M. Martinez	
1/8/2024	2949336	GUEST ROOM [RTD FR RM 260 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 260] J. Garcia	
1/8/2024	2949336	TAXES S. Chajaj	
1/8/2024	2949343	GUEST ROOM [RTD FR RM 267 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 267] I. Cobian	
1/8/2024	2949343	TAXES C. Salgado	
1/8/2024	2949344	GUEST ROOM [RTD FR RM 268 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 268] P. Laboy	
1/8/2024	2949344	TAXES S. Portillo	
1/8/2024	2949345	GUEST ROOM [RTD FR RM 269 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 269] D. Morales	
1/8/2024	2949345	TAXES F. Ruiz	
1/8/2024	2949346	GUEST ROOM [RTD FR RM 270 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 270] J Portillo	
1/8/2024	2949346	TAXES Y Negron	
1/8/2024	2949373	GUEST ROOM [RTD FR RM 334 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 334] M Carabantes	
1/8/2024	2949373	TAXES	
1/8/2024	2949374	GUEST ROOM [RTD FR RM 335 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 335] G. Wymer	
1/8/2024	2949374	TAXES C. Perez	
1/8/2024	2949402	GUEST ROOM [RTD FR RM 374 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 374] R Wymer	
1/8/2024	2949402	TAXES	
1/9/2024	2949653	GUEST ROOM [RTD FR RM 257 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 257] J. Torres	
1/9/2024	2949653	TAXES D. Mackie	
1/9/2024	2949654	GUEST ROOM [RTD FR RM 258 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 258] J Ramos	
1/9/2024	2949654	TAXES A Rios	
1/9/2024	2949655	GUEST ROOM [RTD FR RM 259 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 259] J. Ortiz	
1/9/2024	2949655	TAXES M. Martinez	
1/9/2024	2949656	GUEST ROOM [RTD FR RM 260 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 260] J. Garcia	
1/9/2024	2949656	TAXES S. Chajaj	

RAYMOND WYMER

UNITED STATES OF AMERICA

Room No:	H 878
Arrival Date:	1/8/2024 12:00:00 AM
Departure Date:	1/19/2024 12:00:00 AM
Adult/Child:	
Cashier ID:	HELENK
Room Rate:	
AL:	
HH #	
VAT #	
Folio No/Che	725206 A

HILTON GARDEN INN-NORWALK-CT 1/15/2024 3:00:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
1/9/2024	2949663	GUEST ROOM [RTD FR RM 267 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 267] I Cobian C Salgago	[redacted]
1/9/2024	2949663	TAXES	
1/9/2024	2949664	GUEST ROOM [RTD FR RM 268 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 268] P. Laboy S. Portillo	
1/9/2024	2949664	TAXES	
1/9/2024	2949665	GUEST ROOM [RTD FR RM 269 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 269] O. Morales F. Ruiz	
1/9/2024	2949665	TAXES	
1/9/2024	2949666	GUEST ROOM [RTD FR RM 270 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 270] J. Portillo Y. Negron	
1/9/2024	2949666	TAXES	
1/9/2024	2949701	GUEST ROOM [RTD FR RM 334 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 334] M Carabantes	
1/9/2024	2949701	TAXES	
1/9/2024	2949702	GUEST ROOM [RTD FR RM 335 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 335] G. Wymer C. Perez	
1/9/2024	2949702	TAXES	
1/9/2024	2949734	GUEST ROOM [RTD FR RM 374 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 374] R Wymer	
1/9/2024	2949734	TAXES	
1/10/2024	2950010	GUEST ROOM [RTD FR RM 257 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 257] J Torres D. Mackie	
1/10/2024	2950010	TAXES	
1/10/2024	2950011	GUEST ROOM [RTD FR RM 258 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 258] J Ramos A. Rios	
1/10/2024	2950011	TAXES	
1/10/2024	2950012	GUEST ROOM [RTD FR RM 259 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 259] J. Ortiz M. Martinez	
1/10/2024	2950012	TAXES	
1/10/2024	2950013	GUEST ROOM [RTD FR RM 260 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 260] J. Garcia S. Chajaj	
1/10/2024	2950013	TAXES	
1/10/2024	2950020	GUEST ROOM [RTD FR RM 267 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 267] I. Cobian C. Salgago	
1/10/2024	2950020	TAXES	
1/10/2024	2950021	GUEST ROOM [RTD FR RM 268 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 268] P. Laboy S. Portillo	
1/10/2024	2950021	TAXES	
1/10/2024	2950022	GUEST ROOM [RTD FR RM 269 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 269] O. Morales F. Ruiz	
1/10/2024	2950022	TAXES	
1/10/2024	2950023	GUEST ROOM [RTD FR RM 270 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 270] J Portillo Y. Negron	
1/10/2024	2950023	TAXES	
1/10/2024	2950052	GUEST ROOM [RTD FR RM 334 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 334] M. Carabantes	
1/10/2024	2950052	TAXES	
1/10/2024	2950053	GUEST ROOM [RTD FR RM 335 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 335] G. Wymer C. Perez	
1/10/2024	2950053	TAXES	
1/10/2024	2950085	GUEST ROOM [RTD FR RM 374 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 374] R Wymer	
1/11/2024	2949261	[redacted]	

REDACTED

RAYMOND WYMER

UNITED STATES OF AMERICA

Room No:	H 878
Arrival Date:	1/8/2024 12:00:00 AM
Departure Date:	1/19/2024 12:00:00 AM
Adult/Child:	
Cashier ID:	HELENK
Room Rate:	
AL:	
HH #	
VAT #	
Folio No/Che	725206 A

HILTON GARDEN INN-NORWALK-CT 1/15/2024 3:00:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
1/11/2024	2949261	[redacted]	[redacted]
1/11/2024	2949261		
1/15/2024	2950085	RM OCCUPANCY TAX [RTD FR RM WYMER RAYMOND 374]	
1/15/2024	2950085	RM STATE SALES TAX [RTD FR RM WYMER RAYMOND 374]	
1/15/2024	2949261	[redacted]	
		BALANCE	$0.00

HILTON GARDEN INN NORWALK

CREDIT CARD DETAIL

APPR CODE	070677	MERCHANT ID	41400
CARD NUMBER	[redacted]	EXP DATE	[redacted]
TRANSACTION ID	2949261	TRANS TYPE	Sale

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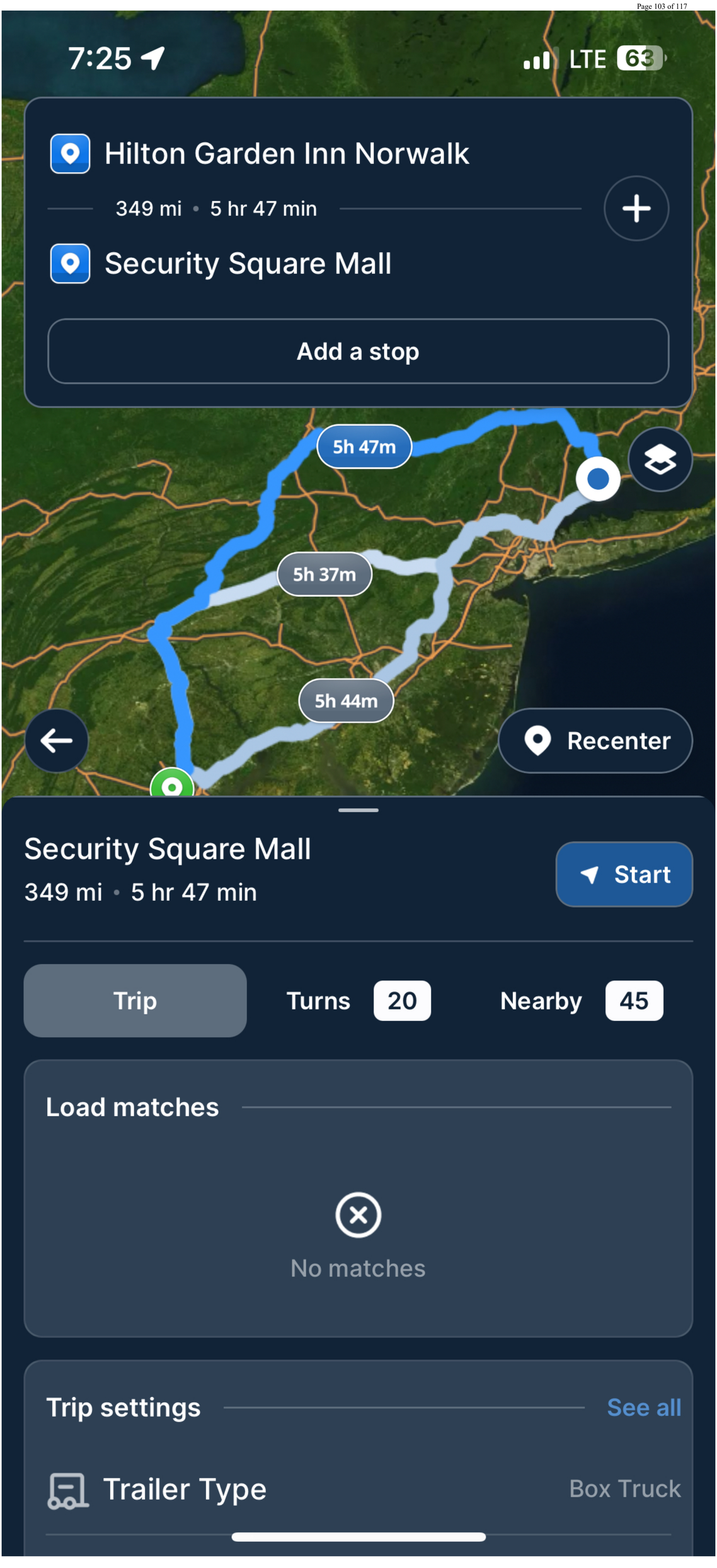
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LTE 63
Hilton Garden Inn Norwalk
349 mi • 5 hr 47 min
Security Square Mall
Add a stop
5h 47m
5h 37m
5h 44m
Recenter
Security Square Mall
349 mi • 5 hr 47 min
Start
Trip
Turns 20
Nearby 45
Load matches
No matches
Trip settings
See all
Trailer Type
Box Truck

REDACTED

LEWIS TREE SERVICE
Job Done Right®

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

INVOICE NUMBER: 392072
INVOICE DATE: 2024-01-23
TERMS: Net 30 Days
CONTRACT NO: PO 13203538
CUST REF: CW2256240

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

JOB DESC: D35 CL&P WIND STORM JAN 2024
COMMENT: W/E 01/13/24

CUSTOMER NO: 2040149
JOB NUMBER: 24358102
BILL METHOD: TIME & EQUIPMENT

DESCRIPTION	QTY	UNIT	PRICE	EXTENSION	RATE	% Markup	TOTAL
FA - FOREMAN A - FOREMAN OT	43.00	HR			[redacted]		[redacted]
TRAINEE 1ST YEAR OT	43.00	HR					
T1-TRAINEE 1ST YR-GRNDMAN OT	43.00	HR					
LABOR SUBTOTAL:	**129.00**						
LODGING	[redacted]	EA					
MEDIUM DUTY TRUCKS MILEAGE	698.00	MI					
BUCKET 60 FT	19.00	HR					
PER DIEM MEAL	[redacted]	EA					
ADJUSTMENTS SUBTOTAL:							

185727

[redacted] ok to pay 2/5/2024

GROSS INVOICE: 15,011.28
PLUS SALES TAX:
LESS RETENTION:
INVOICE TOTAL: 15,011.28

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

Eversource Connecticut Weekly Operations Report

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

State: CT | Joint With: | %: | Contract No.: 24358102 | Crew No.: 2005718 | Division Code: 5F | Week Ending: 1/13/24 | Sequential ID: 185727

Foreman Name: Ivan Cobian
General Foreman: Raymond Wymer
Manager: Chris Gaston
GF Approval: Charles Arrindell

Work Date	1/8/24	1/9/24	1/10/24	1/11/24		
Town Code	066	066	066	066		
Circuit	1K11	1K11	1K11	1K11		
Hourly Billing: ST, OT, SH	OT	OT	OT	OT		
Work Type: SMT, METTB, METTL, ETT, PAR, CAP, MISC, MSKP, MC, ROW, EMRG, STRM	STRM	STRM	STRM	STRM		
Work Order	MS24M011	MS24M011	MS24M011	MS24M011		
Activity Code	34X	34X	34X	34X		

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
4015411	Ivan Cobian		L1			12		7		12		12						43			43				
4019364	Santiago Chejaj		L5			12		7		12		12						43			43				
4019655	Giovanni Wymer		L2			12		7		12		12						43			43				
	Total Crew Hours																								

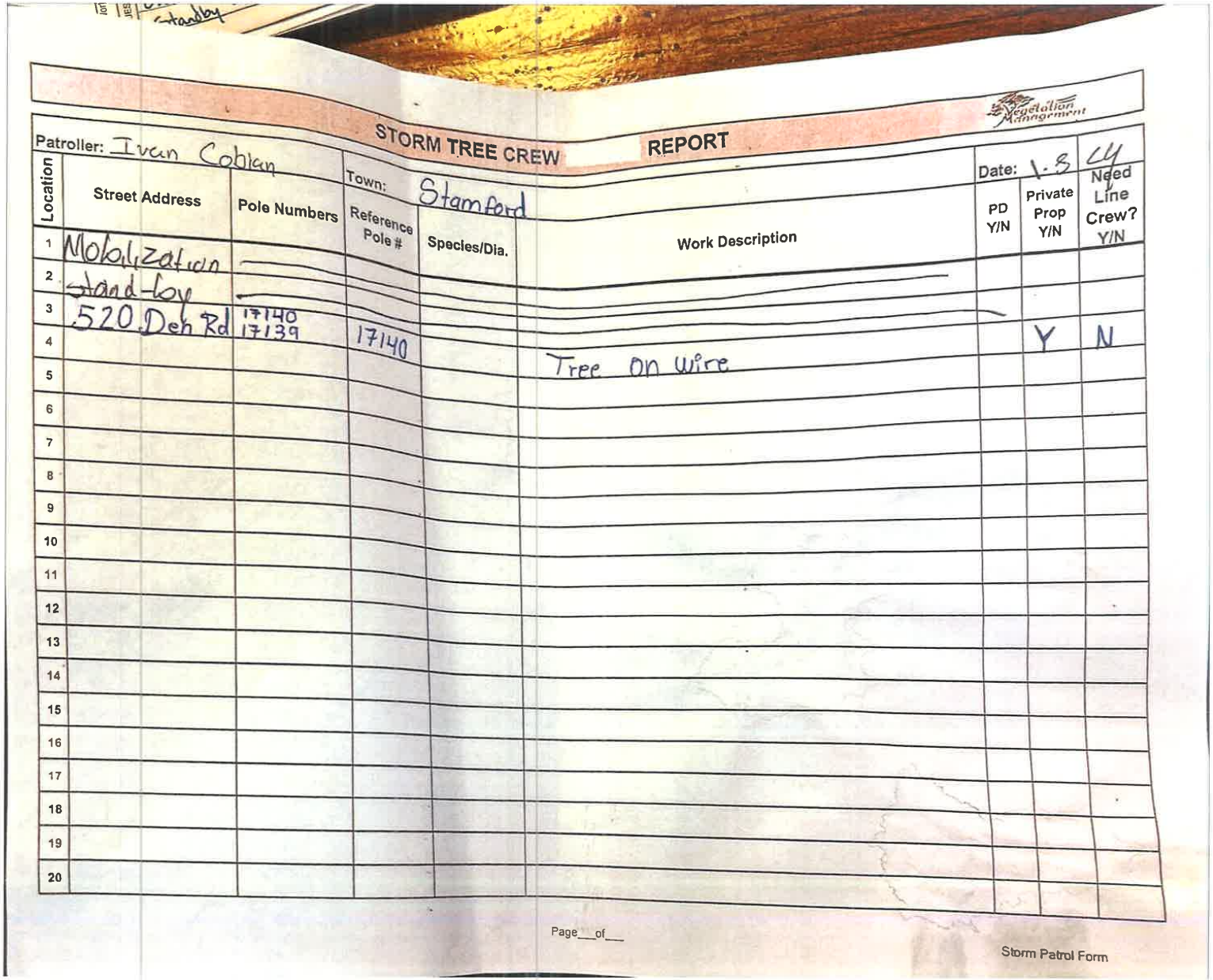
Equipment No.	Equipment Materials and Misc. Description	Code	Sun Hours/Qty/$	Mon Hours/Qty/$	Tues Hours/Qty/$	Wed Hours/Qty/$	Thurs Hours/Qty/$	Fri Hours/Qty/$	Sat Hours/Qty/$	Total Hours/Qty/$	Billable Hrs	Eversource Total
2190097	60' Bucket	E1			7	12				19	19	$ 15,011.28
												392072
Total Equipment												
Misc. $												

Notes: Hotel

Work Locations & start-end time

SUN: — to — Supervision
MON: 0600 - 1800 (349 miles) Mobilization Baltimore MD - Norwalk CT
TUES: 0700 - 1400 Supervision Standby - Hotel
WED: 0600 - 1800 Supervision Standby - working - Hotel
THURS: 0600 - 1800 (349 miles) Supervision Demobilization Norwalk to Baltimore MD
FRI: — to —
SAT: — to — [redacted] Police Invoice to follow

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



STORM TREE CREW REPORT

Vegetation Management

Patroller: Ivan Coblan Town: Stamford Date: 1.8.24

Location	Street Address	Pole Numbers	Reference Pole #	Species/Dia.	Work Description	PD Y/N	Private Prop Y/N	Need Line Crew? Y/N
1	Mobilization							
2	stand-by							
3	520 Deh Rd	17140 17139	17140					
4					Tree on wire		Y	N
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								

Page ___ of ___

Storm Patrol Form

REDACTED

Hilton Garden Inn

HILTON GARDEN INN-NORWALK-CT
560 MAIN AVENUE
NORWALK, CT 06851
United States of America
TELEPHONE 203-523-4000 • FAX 203-523-4050
Reservations
www.hilton.com or 1 800 HILTONS

RAYMOND WYMER

UNITED STATES OF AMERICA

Room No: H 878
Arrival Date: 1/8/2024 12:00:00 AM
Departure Date: 1/19/2024 12:00:00 AM
Adult/Child:
Cashier ID: HELENK
Room Rate:
AL:
HH #
VAT #
Folio No/Che 725206 A

total hotel $6,325.85

HILTON GARDEN INN-NORWALK-CT 1/15/2024 3:00:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
1/8/2024	2949261	[redacted]	[redacted]
1/8/2024	2949333	GUEST ROOM [RTD FR RM 257 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 257] J Torres	
1/8/2024	2949333	TAXES D Mackie	
1/8/2024	2949334	GUEST ROOM [RTD FR RM 258 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 258] J. Ramos A. Rios	
1/8/2024	2949334	TAXES	
1/8/2024	2949335	GUEST ROOM [RTD FR RM 259 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 259] J. ortiz	
1/8/2024	2949335	TAXES M. Martinez	
1/8/2024	2949336	GUEST ROOM [RTD FR RM 260 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 260] J. Garcia	
1/8/2024	2949336	TAXES S. Chajaj	
1/8/2024	2949343	GUEST ROOM [RTD FR RM 267 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 267] I. Cobian	
1/8/2024	2949343	TAXES C. Salgago	
1/8/2024	2949344	GUEST ROOM [RTD FR RM 268 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 268] P. Laboy	
1/8/2024	2949344	TAXES S. Portillo	
1/8/2024	2949345	GUEST ROOM [RTD FR RM 269 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 269] D. Morales	
1/8/2024	2949345	TAXES F. Ruiz	
1/8/2024	2949346	GUEST ROOM [RTD FR RM 270 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 270] J Portillo	
1/8/2024	2949346	TAXES Y Negron	
1/8/2024	2949373	GUEST ROOM [RTD FR RM 334 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 334] M Carabantes	
1/8/2024	2949373	TAXES	
1/8/2024	2949374	GUEST ROOM [RTD FR RM 335 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 335] G. Wymer	
1/8/2024	2949374	TAXES C. Perez	
1/8/2024	2949402	GUEST ROOM [RTD FR RM 374 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 374] R Wymer	
1/8/2024	2949402	TAXES	
1/9/2024	2949653	GUEST ROOM [RTD FR RM 257 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 257] J. Torres	
1/9/2024	2949653	TAXES D. Mackie	
1/9/2024	2949654	GUEST ROOM [RTD FR RM 258 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 258] J Ramos	
1/9/2024	2949654	TAXES A Rios	
1/9/2024	2949655	GUEST ROOM [RTD FR RM 259 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 259] J. Ortiz	
1/9/2024	2949655	TAXES M. Martinez	
1/9/2024	2949656	GUEST ROOM [RTD FR RM 260 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 260] J. Garcia	
1/9/2024	2949656	TAXES S. Chajaj	

RAYMOND WYMER

UNITED STATES OF AMERICA

Room No:	H 878
Arrival Date:	1/8/2024 12:00:00 AM
Departure Date:	1/19/2024 12:00:00 AM
Adult/Child:	
Cashier ID:	HELENK
Room Rate:	
AL:	
HH #	
VAT #	
Folio No/Che	725206 A

HILTON GARDEN INN-NORWALK-CT 1/15/2024 3:00:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
1/9/2024	2949663	GUEST ROOM [RTD FR RM 267 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 267] I Cobian C Salgaga	[redacted]
1/9/2024	2949663	TAXES	
1/9/2024	2949664	GUEST ROOM [RTD FR RM 268 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 268] P. Laboy S. Portillo	
1/9/2024	2949664	TAXES	
1/9/2024	2949665	GUEST ROOM [RTD FR RM 269 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 269] O. Morales F. Ruiz	
1/9/2024	2949665	TAXES	
1/9/2024	2949666	GUEST ROOM [RTD FR RM 270 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 270] J. Portillo Y. Negron	
1/9/2024	2949666	TAXES	
1/9/2024	2949701	GUEST ROOM [RTD FR RM 334 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 334] M Carabantes	
1/9/2024	2949701	TAXES	
1/9/2024	2949702	GUEST ROOM [RTD FR RM 335 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 335] G. Wymer C. Perez	
1/9/2024	2949702	TAXES	
1/9/2024	2949734	GUEST ROOM [RTD FR RM 374 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 374] R Wymer	
1/9/2024	2949734	TAXES	
1/10/2024	2950010	GUEST ROOM [RTD FR RM 257 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 257] J Torres D. Mackie	
1/10/2024	2950010	TAXES	
1/10/2024	2950011	GUEST ROOM [RTD FR RM 258 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 258] J Ramos A. Rios	
1/10/2024	2950011	TAXES	
1/10/2024	2950012	GUEST ROOM [RTD FR RM 259 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 259] J. Ortiz M. Martinez	
1/10/2024	2950012	TAXES	
1/10/2024	2950013	GUEST ROOM [RTD FR RM 260 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 260] J. Garcia S. Chajaj	
1/10/2024	2950013	TAXES	
1/10/2024	2950020	GUEST ROOM [RTD FR RM 267 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 267] I. Cobian C. Salgago	
1/10/2024	2950020	TAXES	
1/10/2024	2950021	GUEST ROOM [RTD FR RM 268 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 268] P. Laboy S. Portillo	
1/10/2024	2950021	TAXES	
1/10/2024	2950022	GUEST ROOM [RTD FR RM 269 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 269] O. Morales F. Ruiz	
1/10/2024	2950022	TAXES	
1/10/2024	2950023	GUEST ROOM [RTD FR RM 270 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 270] J Portillo Y. Negron	
1/10/2024	2950023	TAXES	
1/10/2024	2950052	GUEST ROOM [RTD FR RM 334 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 334] M. Carabantes	
1/10/2024	2950052	TAXES	
1/10/2024	2950053	GUEST ROOM [RTD FR RM 335 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 335] G. Wymer C. Perez	
1/10/2024	2950053	TAXES	
1/10/2024	2950085	GUEST ROOM [RTD FR RM 374 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 374] R Wymer	
1/11/2024	2949261	[redacted]	

REDACTED

RAYMOND WYMER

UNITED STATES OF AMERICA

Room No:	H 878
Arrival Date:	1/8/2024 12:00:00 AM
Departure Date:	1/19/2024 12:00:00 AM
Adult/Child:	
Cashier ID:	HELENK
Room Rate:	
AL:	
HH #	
VAT #	
Folio No/Che	725206 A

HILTON GARDEN INN-NORWALK-CT 1/15/2024 3:00:00 PM

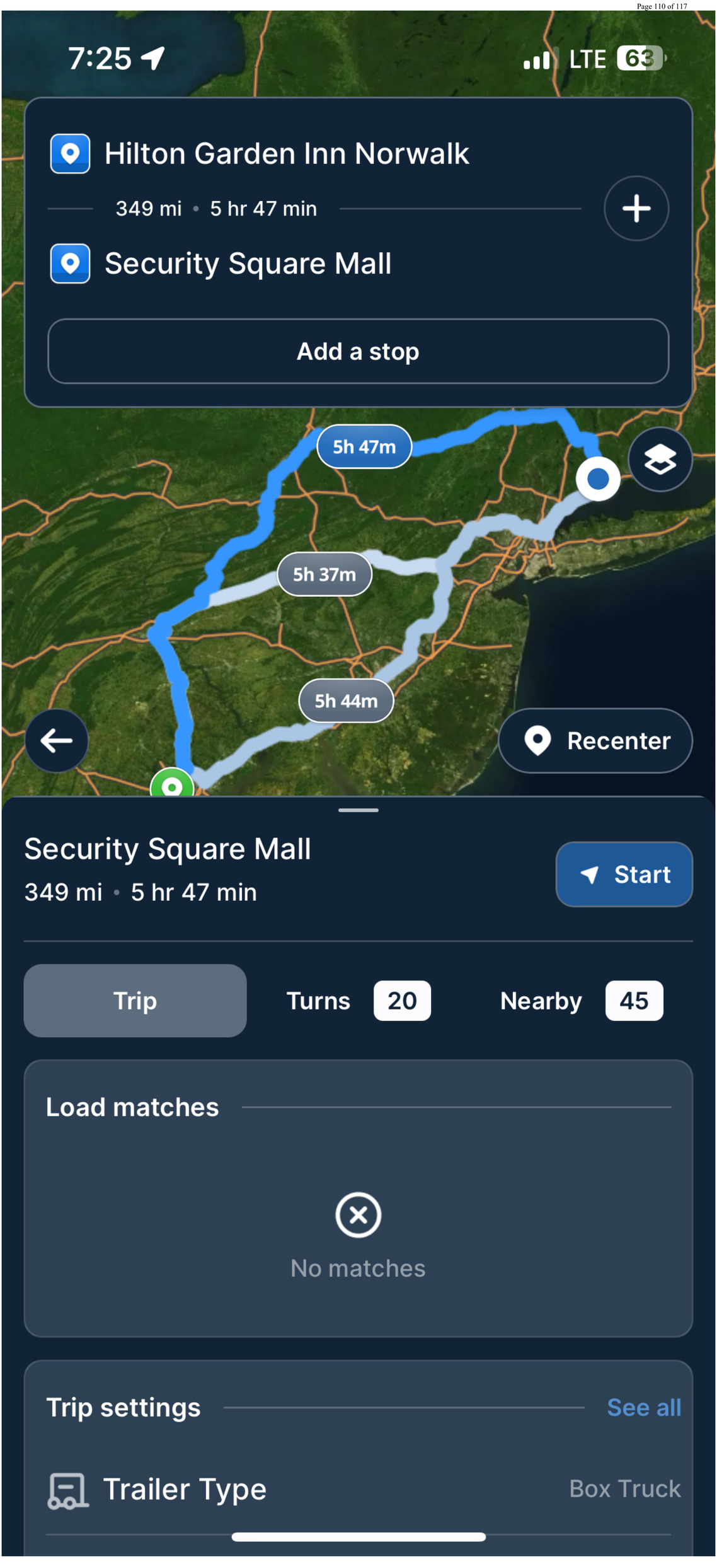
DATE	REF NO	DESCRIPTION	CHARGES
1/11/2024	2949261	[redacted]	[redacted]
1/11/2024	2949261		
1/15/2024	2950085	RM OCCUPANCY TAX [RTD FR RM WYMER RAYMOND 374]	
1/15/2024	2950085	RM STATE SALES TAX [RTD FR RM WYMER RAYMOND 374]	
1/15/2024	2949261	[redacted]	
		BALANCE	$0.00

HILTON GARDEN INN NORWALK

CREDIT CARD DETAIL

APPR CODE	070677	MERCHANT ID	41400
CARD NUMBER	[redacted]	EXP DATE	[redacted]
TRANSACTION ID	2949261	TRANS TYPE	Sale

Type text here


7:25
LTE 63
Hilton Garden Inn Norwalk
349 mi • 5 hr 47 min
Security Square Mall
Add a stop
5h 47m
5h 37m
5h 44m
Recenter
Security Square Mall
349 mi • 5 hr 47 min
Start
Trip
Turns 20
Nearby 45
Load matches
No matches
Trip settings
See all
Trailer Type
Box Truck

LEWIS TREE SERVICE
Job Done Right®

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

INVOICE NUMBER: 392071
INVOICE DATE: 2024-01-23
TERMS: Net 30 Days
CONTRACT NO: PO 13203538
CUST REF: CW2256240

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

JOB DESC: D35 CL&P WIND STORM JAN 2024
COMMENT: W/E 01/13/24

CUSTOMER NO: 2040149
JOB NUMBER: 24358102
BILL METHOD: TIME & EQUIPMENT

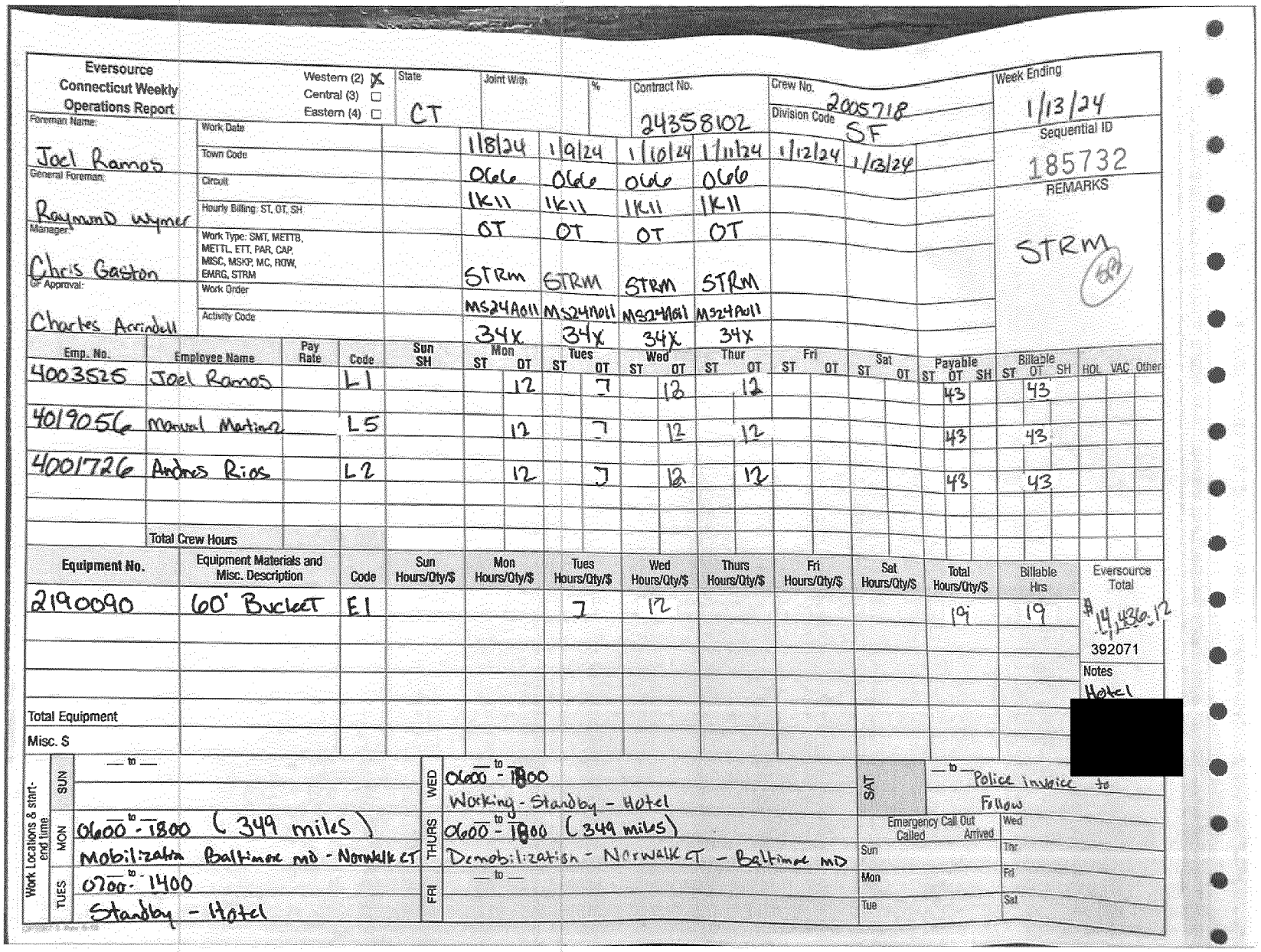
DESCRIPTION	QTY	UNIT	PRICE	EXTENSION	RATE	% Markup	TOTAL
FA - FOREMAN A - FOREMAN OT	43.00	HR			[redacted]		[redacted]
TRAINEE 1ST YEAR OT	43.00	HR					
T1-TRAINEE 1ST YR-GRNDMAN OT	43.00	HR					
LABOR SUBTOTAL:	**129.00**						
LODGING	[redacted]	EA					
MEDIUM DUTY TRUCKS MILEAGE	698.00	MI					
BUCKET 60 FT	19.00	HR					
PER DIEM MEAL	[redacted]	EA					
ADJUSTMENTS SUBTOTAL:							

185732

[redacted] ok to pay 2/5/2024

GROSS INVOICE: 14,436.12
PLUS SALES TAX:
LESS RETENTION:
INVOICE TOTAL: 14,436.12

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



Eversource Connecticut Weekly Operations Report

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

State: CT | Joint With: | %: | Contract No.: 24358102 | Crew No. / Division Code: 2005718 SF | Week Ending: 1/13/24 | Sequential ID: 185732

Foreman Name: Joel Ramos
General Foreman: Raymond Wymer
Manager: Chris Gaston
GF Approval: Charles Arrindell

Work Date	1/8/24	1/9/24	1/10/24	1/11/24	1/12/24	1/13/24
Town Code	0666	0666	0666	0666		
Circuit	1K11	1K11	1K11	1K11		
Hourly Billing: ST, OT, SH	OT	OT	OT	OT		
Work Type: SMT, METTB, METTL, ETT, PAR, CAP, MISC, MSKP, MC, ROW, EMRG, STRM	STRM	STRM	STRM	STRM		
Work Order	MS24A011	MS24A011	MS24A011	MS24A011		
Activity Code	34X	34X	34X	34X		

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
4003525	Joel Ramos		L1			12		7		12		12					43			43					
4019056	Manuel Martinez		L5			12		7		12		12					43			43					
4001726	Andres Rios		L2			12		7		12		12					43			43					
	Total Crew Hours																								

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
2190090	60' Bucket	E1			7	12				19	19	$14,436.12
Total Equipment												
Misc. S												

392071

Notes: Hotel [redacted]

Work Locations & start-end time:

SUN: — to —

MON: 0600 to 1800 (349 miles) Mobilization Baltimore MD - Norwalk CT

TUES: 0700 to 1400 Standby - Hotel

WED: 0600 to 1800 Working - Standby - Hotel

THURS: 0600 to 1800 (349 miles) Demobilization - Norwalk CT - Baltimore MD

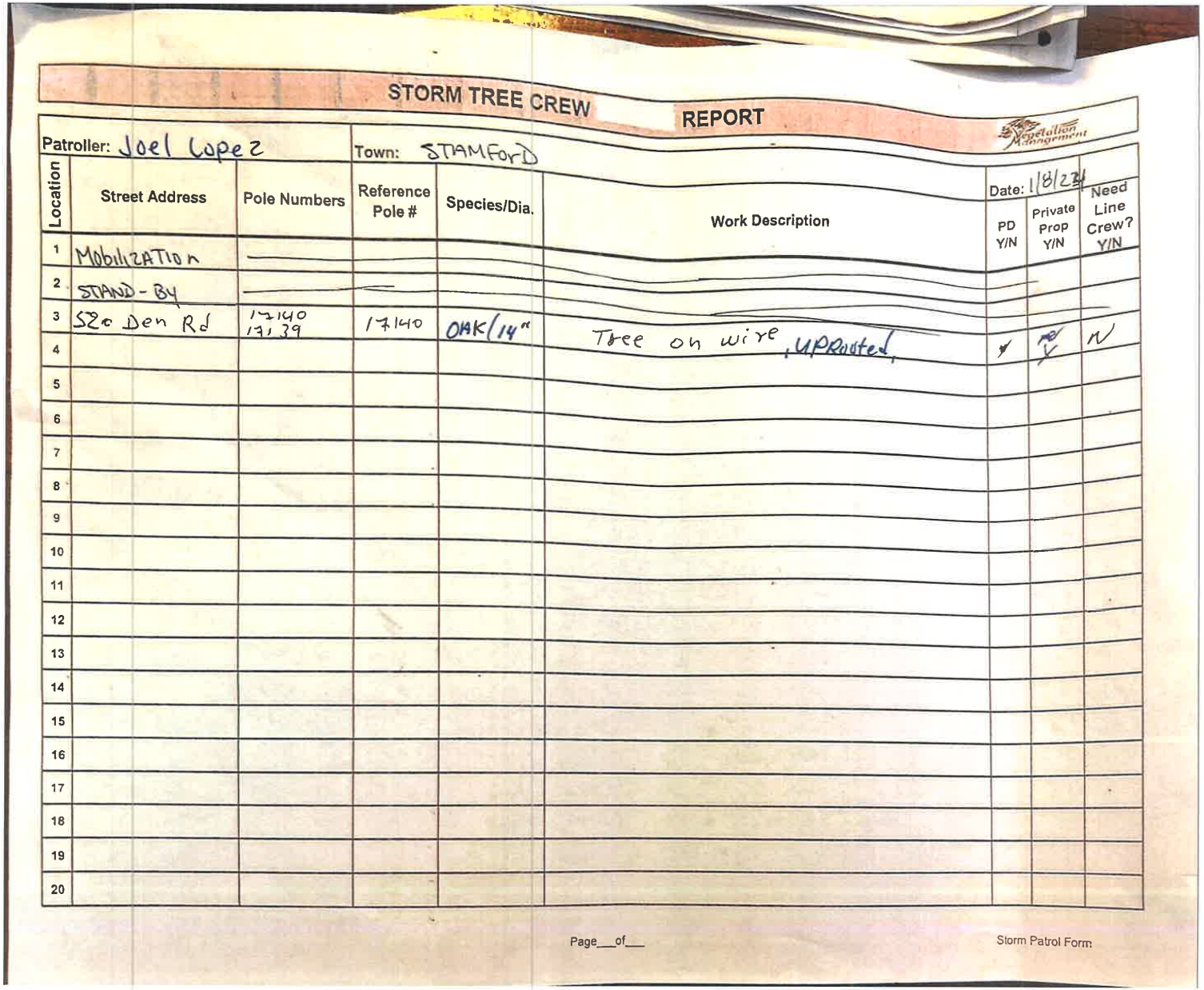
FRI: — to —

SAT: — to — Police invoice to Follows

Emergency Call Out: Called / Arrived

Sun | Mon | Tue | Wed | Thr | Fri | Sat

REDACTED



STORM TREE CREW REPORT

Medallion Management

Patroller: Joel Lopez Town: STAMFORD Date: 1/8/24

Location	Street Address	Pole Numbers	Reference Pole #	Species/Dia.	Work Description	PD Y/N	Private Prop Y/N	Need Line Crew? Y/N
1	Mobilization							
2	STAND-BY							
3	520 Den Rd	17140 17139	17140	OAK/14"	Tree on wire, UPRooted	✓	✓	N
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								

Page___of___ Storm Patrol Form

REDACTED

Hilton Garden Inn

HILTON GARDEN INN-NORWALK-CT
560 MAIN AVENUE
NORWALK, CT 06851
United States of America
TELEPHONE 203-523-4000 • FAX 203-523-4050
Reservations
www.hilton.com or 1 800 HILTONS

RAYMOND WYMER

UNITED STATES OF AMERICA

Room No: H 878
Arrival Date: 1/8/2024 12:00:00 AM
Departure Date: 1/19/2024 12:00:00 AM
Adult/Child:
Cashier ID: HELENK
Room Rate:
AL:
HH #
VAT #
Folio No/Che 725206 A

total hotel $6,325.85

HILTON GARDEN INN-NORWALK-CT 1/15/2024 3:00:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
1/8/2024	2949261	[redacted]	[redacted]
1/8/2024	2949333	GUEST ROOM [RTD FR RM 257 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 257] J Torres	
1/8/2024	2949333	TAXES D Mackie	
1/8/2024	2949334	GUEST ROOM [RTD FR RM 258 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 258] J. Ramos A. Rios	
1/8/2024	2949334	TAXES	
1/8/2024	2949335	GUEST ROOM [RTD FR RM 259 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 259] J. ortiz	
1/8/2024	2949335	TAXES M. Martinez	
1/8/2024	2949336	GUEST ROOM [RTD FR RM 260 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 260] J. Garcia	
1/8/2024	2949336	TAXES S. Chajaj	
1/8/2024	2949343	GUEST ROOM [RTD FR RM 267 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 267] I. Cobian	
1/8/2024	2949343	TAXES C. Salgado	
1/8/2024	2949344	GUEST ROOM [RTD FR RM 268 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 268] P. Laboy	
1/8/2024	2949344	TAXES S. Portillo	
1/8/2024	2949345	GUEST ROOM [RTD FR RM 269 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 269] D. Morales	
1/8/2024	2949345	TAXES F. Ruiz	
1/8/2024	2949346	GUEST ROOM [RTD FR RM 270 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 270] J Portillo	
1/8/2024	2949346	TAXES Y Negron	
1/8/2024	2949373	GUEST ROOM [RTD FR RM 334 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 334] M Carabantes	
1/8/2024	2949373	TAXES	
1/8/2024	2949374	GUEST ROOM [RTD FR RM 335 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 335] G. Wymer	
1/8/2024	2949374	TAXES C. Perez	
1/8/2024	2949402	GUEST ROOM [RTD FR RM 374 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 374] R Wymer	
1/8/2024	2949402	TAXES	
1/9/2024	2949653	GUEST ROOM [RTD FR RM 257 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 257] J. Torres	
1/9/2024	2949653	TAXES D. Mackie	
1/9/2024	2949654	GUEST ROOM [RTD FR RM 258 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 258] J Ramos	
1/9/2024	2949654	TAXES A Rios	
1/9/2024	2949655	GUEST ROOM [RTD FR RM 259 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 259] J. Ortiz	
1/9/2024	2949655	TAXES M. Martinez	
1/9/2024	2949656	GUEST ROOM [RTD FR RM 260 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 260] J. Garcia	
1/9/2024	2949656	TAXES S. Chajaj	

REDACTED

RAYMOND WYMER

UNITED STATES OF AMERICA

Room No:	H 878
Arrival Date:	1/8/2024 12:00:00 AM
Departure Date:	1/19/2024 12:00:00 AM
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Folio No/Che	725206 A

HILTON GARDEN INN-NORWALK-CT 1/15/2024 3:00:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
1/9/2024	2949663	GUEST ROOM [RTD FR RM 267 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 267] I Cobian C Salgago	[redacted]
1/9/2024	2949663	TAXES	
1/9/2024	2949664	GUEST ROOM [RTD FR RM 268 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 268] P. Laboy S. Portillo	
1/9/2024	2949664	TAXES	
1/9/2024	2949665	GUEST ROOM [RTD FR RM 269 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 269] O. Morales F. Ruiz	
1/9/2024	2949665	TAXES	
1/9/2024	2949666	GUEST ROOM [RTD FR RM 270 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 270] J. Portillo Y. Negron	
1/9/2024	2949666	TAXES	
1/9/2024	2949701	GUEST ROOM [RTD FR RM 334 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 334] M Carabantes	
1/9/2024	2949701	TAXES	
1/9/2024	2949702	GUEST ROOM [RTD FR RM 335 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 335] G. Wymer C. Perez	
1/9/2024	2949702	TAXES	
1/9/2024	2949734	GUEST ROOM [RTD FR RM 374 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 374] R Wymer	
1/9/2024	2949734	TAXES	
1/10/2024	2950010	GUEST ROOM [RTD FR RM 257 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 257] J Torres D. Mackie	
1/10/2024	2950010	TAXES	
1/10/2024	2950011	GUEST ROOM [RTD FR RM 258 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 258] J Ramos A. Rios	
1/10/2024	2950011	TAXES	
1/10/2024	2950012	GUEST ROOM [RTD FR RM 259 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 259] J. Ortiz M. Martinez	
1/10/2024	2950012	TAXES	
1/10/2024	2950013	GUEST ROOM [RTD FR RM 260 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 260] J. Garcia S. Chajaj	
1/10/2024	2950013	TAXES	
1/10/2024	2950020	GUEST ROOM [RTD FR RM 267 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 267] I. Cobian C. Salgago	
1/10/2024	2950020	TAXES	
1/10/2024	2950021	GUEST ROOM [RTD FR RM 268 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 268] P. Laboy S. Portillo	
1/10/2024	2950021	TAXES	
1/10/2024	2950022	GUEST ROOM [RTD FR RM 269 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 269] O. Morales F. Ruiz	
1/10/2024	2950022	TAXES	
1/10/2024	2950023	GUEST ROOM [RTD FR RM 270 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 270] J Portillo Y. Negron	
1/10/2024	2950023	TAXES	
1/10/2024	2950052	GUEST ROOM [RTD FR RM 334 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 334] M. Carabantes	
1/10/2024	2950052	TAXES	
1/10/2024	2950053	GUEST ROOM [RTD FR RM 335 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 335] G. Wymer C. Perez	
1/10/2024	2950053	TAXES	
1/10/2024	2950085	GUEST ROOM [RTD FR RM 374 WYMER, RAYMOND:RCPT A] [RTD FR RM WYMER RAYMOND 374] R Wymer	
1/11/2024	2949261	VS *6178	

REDACTED

[redacted]

UNITED STATES OF AMERICA

Room No:	H 878
Arrival Date:	1/8/2024 12:00:00 AM
Departure Date:	1/19/2024 12:00:00 AM
Adult/Child:	
Cashier ID:	HELENK
Room Rate:	
AL:	
HH #	
VAT #	
Folio No/Che	725206 A

HILTON GARDEN INN-NORWALK-CT 1/15/2024 3:00:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
1/11/2024	2949261	[redacted]	[redacted]
1/11/2024	2949261		
1/15/2024	2950085	RM OCCUPANCY TAX [RTD FR RM WYMER RAYMOND 374]	
1/15/2024	2950085	RM STATE SALES TAX [RTD FR RM WYMER RAYMOND 374]	
1/15/2024	2949261	[redacted]	
		BALANCE**	$0.00

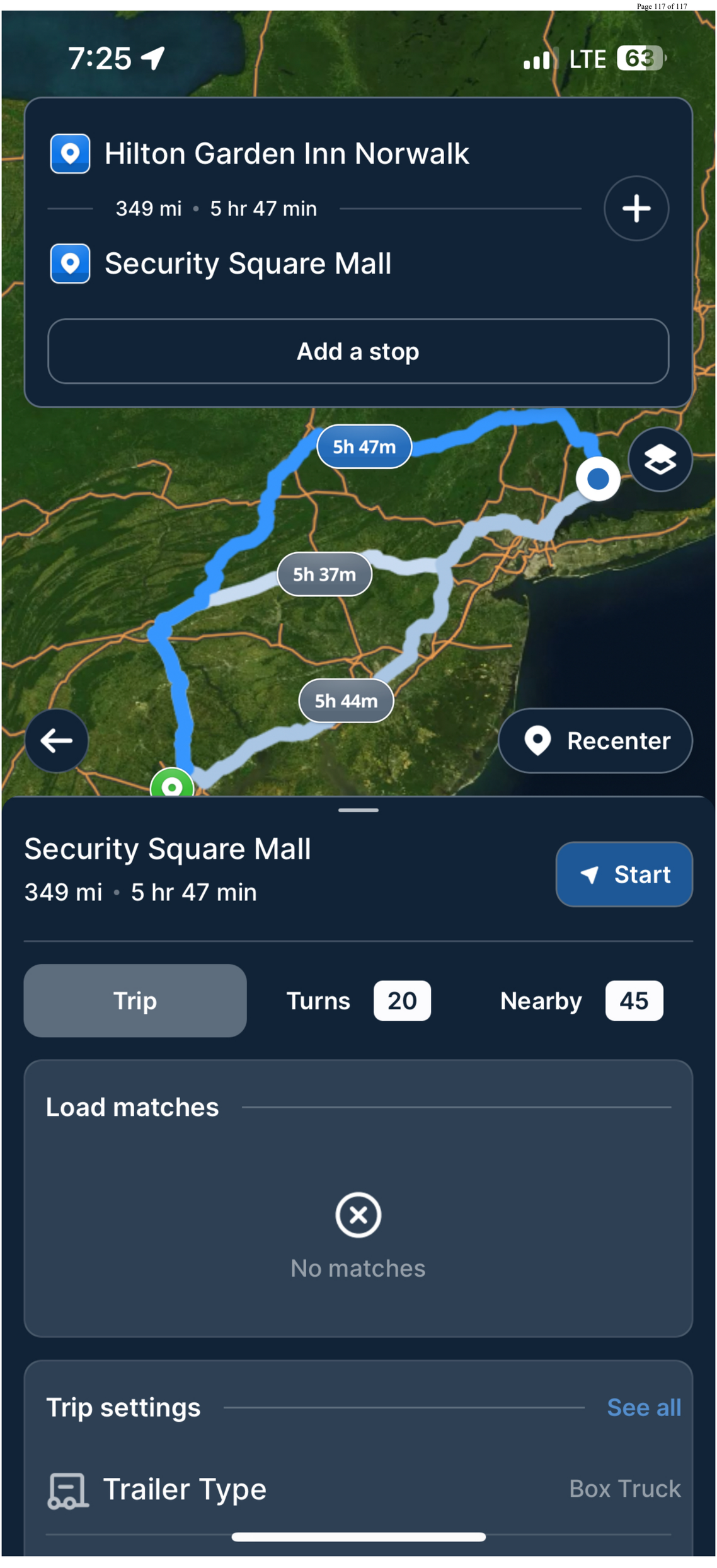
Wymer

HILTON GARDEN INN NORWALK

CREDIT CARD DETAIL

APPR CODE	070677	MERCHANT ID	41400
CARD NUMBER	[redacted]	EXP DATE	[redacted]
TRANSACTION ID	2949261	TRANS TYPE	Sale

Type text here


7:25
LTE 63
Hilton Garden Inn Norwalk
349 mi • 5 hr 47 min
Security Square Mall
Add a stop
5h 47m
5h 37m
5h 44m
Recenter
Security Square Mall
349 mi • 5 hr 47 min
Start
Trip
Turns 20
Nearby 45
Load matches
No matches
Trip settings
See all
Trailer Type
Box Truck