Sparks Energy, Inc

1370 Kirby Bridge Rd
Danville, AL 35619

Invoice

Date	Invoice #
1/26/2024	SPK24-01-06

Bill To
Eversource

P.O. No.	Terms	Project
	Net 30	SPK24-01

Description	Quantity	Rate	Amount
Sparks Energy - EverSource CT - 01.09.2024 - 01.10.2024			
Labor	1	[redacted]	[redacted]
Equipment	1		
Meals -	20		
Lodgin	8		
		Total	$66,623.68

Sparks - EverSource CT - 01.09.2024 - 01.10.2024 - Labor Billing							
Last Name	First Name	Classification	9-Jan	10-Jan	DT Hours	DT Rate	Total
Pearman	Cory	General Foreman	12	12	24	$	
Diles	Tremaine	Journeyman Lineman	12	12	24	$	
Mitchell	Matt	Groundman	12	12	24	$	
Romero	Yenkel	Groundman	12	12	24	$	
Britt	Nelson	Journeyman Lineman	12	12	24	$	
Devaney	Shane	Groundman	12	12	24	$	
McBride	Chris	Journeyman Lineman	12	12	24	$	
Mitchell	Dustin	Groundman	12	12	24	$	
						$	54,303.60

Sparks Energy - EverSource CT - 01.09.2024 - 01.10.2024 - Equipment Billing						
Equipment	EQ #	9-Jan	10-Jan	Total Hours	Rate	Total
Pickup	8877	12	12	24		
Bucket Truck	5770	12	12	24		
Bucket Truck	1812	12	12	24		
Bucket Truck	4694	12	12	24		
Bucket Truck	8212	12	12	24		
						$ 11,440.08

Eversource Contractor Storm Mobilization & Demobilization Time Report

EVERSOURCE

1. CONTRACTOR NAME	2. SELECT ACTIVITY (MARK ALL THAT APPLY)			3. DESTINATION STATE
Sparks	x	MOBILIZATION	DEMOBILIZATION	Hartford, CT 34XMS24AD11
4. CONTRACTOR ADDRESS (NO., STREET, CITY, STATE, ZIP CODE)				

LABOR				EQUIPMENT			EXPENSES	
5. NAME	6. CLASSIFICATION	BILLABLE HOURS PER DAY		9. DESCRIPTION	10. ID	11. BILLABLE HOURS	12. DESCRIPTION	13. COST
		7. TRAVEL TIME	8. STANDBY TIME					
Cory Pearman	General Foreman	12.00		Pickup	PU-8827	12.00	2 Meals	
Tremain Dites	Journeyman Lineman	12.00		Bucket	BT-5770	12.00	2 Meals	
Matt Mitchell	Groundman	12.00						
Yankel Romero	Groundman	12.00		Bucket	BT-1812	12.00	2 Meals	
Nelson Brito	Journeyman Lineman	12.00						
Shane Dewany	Groundman	12.00		Bucket	BT-4894	12.00	2 Meals	
Chris McBride	Journeyman Lineman	12.00		Bucket	BT-8217	12.00	2 Meals	
Dustin Mitchell	Groundman	12.00						
							10	
14. TOTALS		96.00	0.00			60.00		$

TRAVEL TIME DISTRIBUTION DETAIL							
15. START LOCATION	16. END LOCATION	17. STANDBY LOCATION	18. DESCRIPTION OF TIME	TRACKED TRAVEL HOURS			
				19. START DATE	20. START TIME	21. END DATE	22. END TIME
Pittsburg, PA	Hartford, CT		Mobilization	1/9/2024	6:00:00 AM	1/9/2024	6:00:00 PM

23. CONTRACTOR REPRESENTATIVE (PLEASE PRINT)	24. CONTRACTOR REPRESENTATIVE SIGNATURE	25. TELEPHONE NUMBER	26. DATE
Cory Pearman	Cory Pearman	[redacted]	1/10/24
27. APPROVED BY EVERSOURCE REPRESENTATIVE (PLEASE PRINT)	28. EVERSOURCE REPRESENTATIVE SIGNATURE		29. DATE
[redacted]	[redacted]		1/30/2024

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Rev 1.0, Published 08/2023

Eversource Contractor Storm Mobilization & Demobilization Time Report

EVERSOURCE

1. CONTRACTOR NAME	2. SELECT ACTIVITY (MARK ALL THAT APPLY)			3. DESTINATION STATE
Sparks		MOBILIZATION	x DEMOBILIZATION	Pittsburg PA 3VXM524A011
4. CONTRACTOR ADDRESS (NO., STREET, CITY, STATE, ZIP CODE)				

LABOR				EQUIPMENT			EXPENSES	
5. NAME	6. CLASSIFICATION	BILLABLE HOURS PER DAY 7. TRAVEL TIME	8. STANDBY TIME	9. DESCRIPTION	10. ID	11. BILLABLE HOURS	12. DESCRIPTION	13. COST
Cory Pearman	General Foreman	12.00		Pickup	PU-8877	12.00	2 Meals	
Terrain Dilks	Journeyman Lineman	12.00		Bucket	BT-5778	12.00	2 Meals	
Matt Mitchell	Groundman	12.00						
Yankel Romero	Groundman	12.00		Bucket	BT-1812	12.00	2 Meals	
Nelson Brit	Journeyman Lineman	12.00						
Shane Dewey	Groundman	12.00		Bucket	BT-4694	12.00	2 Meals	
Chris McBride	Journeyman Lineman	12.00		Bucket	BT-6217	12.00	2 Meals	
Dustin Mitchell	Groundman	12.00						
14. TOTALS		96.00	0.00			60.00		$

TRAVEL TIME DISTRIBUTION DETAIL							
15. START LOCATION	16. END LOCATION	17. STANDBY LOCATION	18. DESCRIPTION OF TIME	TRACKED TRAVEL HOURS 19. START DATE	20. START TIME	21. END DATE	22. END TIME
Hartford, CT	Pittsburg, PA		Demobilization	1/10/2024	8:00:00 AM	1/10/2024	8:00:00 PM

23. CONTRACTOR REPRESENTATIVE (PLEASE PRINT)	24. CONTRACTOR REPRESENTATIVE SIGNATURE	25. TELEPHONE NUMBER	26. DATE
Cory Pearman	Cory Pearman	[redacted]	1/10/24
27. APPROVED BY EVERSOURCE REPRESENTATIVE (PLEASE PRINT)	28. EVERSOURCE REPRESENTATIVE SIGNATURE		29. DATE
[redacted]	[redacted]		1/30/2024

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Rev 1.0, Published 06/2023

Sparks Energy, Inc

1370 Kirby Bridge Rd
Danville, AL 35619

Invoice

Date	Invoice #
1/18/2024	SPK24-01-11

Bill To
Eversource

P.O. No.	Terms	Project
	Net 30	SPK24-01

Description	Quantity	Rate	Amount
Copper & Cable - EverSource CT - 01.09.2024 - 01.10.2024			
Labor	1	[redacted]	[redacted]
Equipment	1		
Meals - [redacted] Meal	391		
Lodging - [redacted] Night	132		
Tolls - See Reports	1		

	Total	$858,466.71

Copper & Cable - EverSource CT - 01.09.2024 - 01.10.2024 - Labor Billing							
Last Name	First Name	Classification	9-Jan	10-Jan	DT Hours	DT Rate	Total
Vogt	Darin	Supervisor	18	18	36	$	
Mann	Robert	General Foreman	18	18	36	$	
Jude	Robert	Mechanic	18	18	36	$	
Ainsley	Tay	Lead Lineman	18	18	36	$	
Christian	John	Journeyman Lineman	18	18	36	$	
Fisher	Charles	Lead Lineman	18	18	36	$	
Ducher	Jeff	Journeyman Lineman	18	18	36	$	
Wears	Gavin	Lead Lineman	18	18	36	$	
Veith	Mike	Equipment Operator	18	18	36	$	
Galford	Joey	Lead Lineman	18	18	36	$	
Tucket	James	Journeyman Lineman	18	18	36	$	
Dougherty	John	Lead Lineman	18	18	36	$	
Killips	Brandon	Journeyman Lineman	18	18	36	$	
Miller	Jordan	Lead Lineman	18	18	36	$	
Frisbee	Barton	Journeyman Lineman	18	18	36	$	
Sheppard	Robert	Lead Lineman	18	18	36	$	
Collins	Conley	Journeyman Lineman	18	18	36	$	
Carpentar	Brian	Lead Lineman	18	18	36	$	
Barnett	Tony	Journeyman Lineman	18	18	36	$	
Gross	Eric	Lead Lineman	18	18	36	$	
Henry	Jacob	Journeyman Lineman	18	18	36	$	
Coots	Phillip	Journeyman Lineman	18	18	36	$	
Snow	James	Lead Lineman	18	18	36	$	
Trimble	Robert	Equipment Operator	18	18	36	$	
Zamora	Joseph	Lead Lineman	18	18	36	$	
Davis	Dalton	Journeyman Lineman	18	18	36	$	
Maxwell	Brock	Lead Lineman	18	18	36	$	
Zitner	Nate	Journeyman Lineman	18	18	36	$	
Ziegler	Zachary	Lead Lineman	18	18	36	$	

Butler	Paul	Equipment Operator	18	18	36	$
Hartzel	Dan	Lead Lineman	18	18	36	$
Miller	Cody	Journeyman Lineman	18	18	36	$
Milatovich	Matt	Journeyman Lineman	18	18	36	$
Kohl	Randy	General Foreman	18	18	36	$
Ott	Neil	Field Safety	18	18	36	$
Winters	Destin	Lead Lineman	18	18	36	$
Bice	Steve	Journeyman Lineman	18	18	36	$
Balls	Daniel	Lead Lineman	18	18	36	$
Budnick	Phil	Equipment Operator	18	18	36	$
Bean	Justin	Lead Lineman	18	18	36	$
Lurn	Isaac	Journeyman Lineman	18	18	36	$
Bean	Russ	Lead Lineman	18	18	36	$
Coots	Phillip	Equipment Operator	18	18	36	$
Dickhaus	Greg	Lead Lineman	18	18	36	$
Hanna	Chad	Journeyman Lineman	18	18	36	$
Holler	Tommy	Lead Lineman	18	18	36	$
Butler	Chad	Equipment Operator	18	18	36	$
Sanders	Steven	Lead Lineman	18	18	36	$
Miser	Zach	Journeyman Lineman	18	18	36	$
Harris	Jeff	Foreman	18	18	36	$
Johnson	Jeremiah	Journeyman Lineman	18	18	36	$
Ferrell	Colton	Groundman	18	18	36	$
Price	Gavis	Lead Lineman	18	18	36	$
Wall	Jason	Groundman	18	18	36	$
Brandsetter	Stephen	Lead Lineman	18	18	36	$
Counts	Zach	Equipment Operator	18	18	36	$
Myles	Rick	Lead Lineman	18	18	36	$
Bennett	Jake	Journeyman Lineman	18	18	36	$
Fox	Dakota	Lead Lineman	18	18	36	$
Salibury	Justin	Groundman	18	18	36	$

Tharp	Earl	Lead Lineman	18	18	36	$	[redacted]
Siebenaller	Rich	Equipment Operator	18	18	36	$	
Bashan	Jaushua	Lead Lineman	18	18	36	$	
Shields	Billy	Equipment Operator	18	18	36	$	
Bennett	Brad	Lead Lineman	18	18	36	$	
Adkins	Russell	Equipment Operator	18	18	36	$	
[redacted]							

$ 705,511.80

Copper & Cable - EverSource CT - 01.09.2024 - 01.10.2024 - Equipment Billing						
Equipment	EQ #	9-Jan	10-Jan	Total Hours	Rate	Total
Pickup	C3-102	18	18	36	[redacted]	[redacted]
Pickup	2330P	18	18	36		
Mechanic Truck	2215M	18	18	36		
Bucket Truck	2209B	18	18	36		
Bucket Truck	2220B	18	18	36		
Bucket Truck	2332B	18	18	36		
Bucket Truck	2327B	18	18	36		
Bucket Truck	2336B	18	18	36		
Bucket Truck	2334B	18	18	36		
Bucket Truck	2218B	18	18	36		
Bucket Truck	2204B	18	18	36		
Bucket Truck	2208B	18	18	36		
Pickup	2326P	18	18	36		
Bucket Truck	2210B	18	18	36		
Bucket Truck	2335B	18	18	36		
Bucket Truck	2331B	18	18	36		
Bucket Truck	BT-3814	18	18	36		
Backyard Machine	2222Y	18	18	36		
Bucket Truck	BT-2727	18	18	36		
Material Trailer	2219T	18	18	36		
Pickup	2202P	18	18	36		
Pickup	2325P	18	18	36		
Pickup	2217P	18	18	36		
Bucket Truck	2203B	18	18	36		
Bucket Truck	2224B	18	18	36		
Bucket Truck	2213B	18	18	36		
Bucket Truck	2216B	18	18	36		
Bucket Truck	2214B	18	18	36		
Bucket Truck	2337B	18	18	36		
Bucket Truck	2328B	18	18	36		

Bucket Truck	B1	18	18	36
Pickup	PU1	18	18	36
Bucket Truck	B2	18	18	36
Bucket Truck	B3	18	18	36
Bucket Truck	B4	18	18	36
Pickup	PU2	18	18	36
Bucket Truck	B5	18	18	36
Material Trailer	M1	18	18	36
Bucket Truck	BT-6352	18	18	36
Backyard Machine	2338E	18	18	36
Bucket Truck	BT-4926	18	18	36
Pole Trailer	2223T	18	18	36
Bucket Truck	BT-9450	18	18	36

$	137,012.40

Eversource Contractor Storm Mobilization & Demobilization Time Report

EVERSOURCE

1. CONTRACTOR NAME	2. SELECT ACTIVITY (MARK ALL THAT APPLY)			3. DESTINATION STATE
Copper and Cable Electric Co.	X	MOBILIZATION	DEMOBILIZATION	Connecticut 34XMS24A011
4. CONTRACTOR ADDRESS (NO., STREET, CITY, STATE, ZIP CODE)				
1055 Old Philadelphia Rd. Aberdeen, MD 21001				

LABOR				EQUIPMENT			EXPENSES	
5. NAME	6. CLASSIFICATION	BILLABLE HOURS PER DAY		9. DESCRIPTION	10. ID	11. BILLABLE HOURS	12. DESCRIPTION	13. COST
		7. TRAVEL TIME	8. STANDBY TIME					
Darin Vogt	Supervisor	18.00		Pick Up	C3-102	18.00	Meals 3	
Robert Mann	General Foreman	18.00		Pick Up	2330P	18.00	Meals 3	
Robert Jude	Vehicle Mechanic	18.00		Service Truck	2215M	18.00	Meals 3	
Ray Ainsley	Lead Lineman	18.00		Bucket Truck	2206B	18.00	Meals 3	
John Christian	Journeyman Lineman	18.00					Meals 3	
Charles Fisher	Lead Lineman	18.00		Bucket Truck	2220B	18.00	Meals 3	
Jeff Dutcher	Journeyman Lineman	18.00					Meals 3	
Gavin Wears	Lead Lineman	18.00		Bucket Truck	2332B	18.00	Meals 3	
Mike Veith	Equip Operator	18.00					Meals 3	
Joey Gelford	Lead Lineman	18.00		Bucket Truck	2327B	18.00	Meals 3	
James Tucker	Journeyman Lineman	18.00					Meals 3	
John Dougherty	Lead Lineman	18.00		Bucket Truck	2336B	18.00	Meals 3	
Brandon Killips	Journeyman Lineman	18.00					Meals 3	
							39	
14. TOTALS »		234.00	0.00			144.00		$ -

TRAVEL TIME DISTRIBUTION DETAIL							
15. START LOCATION	16. END LOCATION	17. STANDBY LOCATION	18. DESCRIPTION OF TIME	TRACKED TRAVEL HOURS			
				19. START DATE	20. START TIME	21. END DATE	22. END TIME
Blue Ash, Ohio	Windsor Locks, CT		Mobilization	1/9/2024	6AM	1/9/2024	12AM

23. CONTRACTOR REPRESENTATIVE (PLEASE PRINT)	24. CONTRACTOR REPRESENTATIVE SIGNATURE	25. TELEPHONE NUMBER	26. DATE
Darin Vogt	Darin Vogt	[redacted]	1/10/2024
27. APPROVED BY EVERSOURCE REPRESENTATIVE (PLEASE PRINT)	**28. EVERSOURCE REPRESENTATIVE SIGNATURE**		**29. DATE**
[redacted]	[redacted]		1/16/2024

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Rev 1.0, Published 06/2023

Eversource Contractor Storm Mobilization & Demobilization Time Report

EVERSOURCE

1. CONTRACTOR NAME	2. SELECT ACTIVITY (MARK ALL THAT APPLY)		3. DESTINATION STATE
Copper and Cable Electric Co.	X MOBILIZATION	DEMOBILIZATION	Connecticut 34X MS24ADII
4. CONTRACTOR ADDRESS (NO., STREET, CITY, STATE, ZIP CODE)			
1005 Old Philadelphia Rd. Aberdeen, MD 21001			

LABOR				EQUIPMENT			EXPENSES	
5. NAME	6. CLASSIFICATION	BILLABLE HOURS PER DAY		9. DESCRIPTION	10. ID	11. BILLABLE HOURS	12. DESCRIPTION	13. COST
		7. TRAVEL TIME	8. STANDBY TIME					
Jordan Miller	Lead Lineman	18.00		Bucket Truck	2334B	18.00	Meals 3	
Barton Frisbee	Journeyman Lineman	18.00					Meals 3	
Robert Sheppard	Lead Lineman	18.00		Bucket Truck	2215B	18.00	Meals 3	
Conley Collins	Journeyman Lineman	18.00					Meals 3	
Brian Carpentar	Lead Lineman	18.00		Bucket Truck	2204B	18.00	Meals 3	
Tony Barnett	Journeyman Lineman	18.00					Meals 3	
Eric Gross	Lead Lineman	18.00		Bucket Truck	2208B	18.00	Meals 3	
Jacob Henry	Journeyman Lineman	18.00					Meals 3	
Philip Costa	Journeyman Lineman	18.00		Pick Up	2326P	18.00	Meals 3	
James Snow	Lead Lineman	18.00		Bucket Truck	2210B	18.00	Meals 3	
Robert Trimble	Equip Operator	18.00					Meals 3	
Joseph Zamora	Lead Lineman	18.00		Bucket Truck	2335B	18.00	Meals 3	
Dalton Davis	Journeyman Lineman	18.00					Meals 3	
							39	
14. TOTALS		234.00	0.00			126.00		$ -

TRAVEL TIME DISTRIBUTION DETAIL							
15. START LOCATION	16. END LOCATION	17. STANDBY LOCATION	18. DESCRIPTION OF TIME	TRACKED TRAVEL HOURS			
				19. START DATE	20. START TIME	21. END DATE	22. END TIME
Blue Ash, Ohio	Windsor Locks, CT		Mobilization	1/9/2024	6AM	1/9/2024	12AM

23. CONTRACTOR REPRESENTATIVE (PLEASE PRINT)	24. CONTRACTOR REPRESENTATIVE SIGNATURE	25. TELEPHONE NUMBER	26. DATE
Darin Vogt	Darin Vogt [redacted]	[redacted]	1/10/2024
27. APPROVED BY EVERSOURCE REPRESENTATIVE (PLEASE PRINT) [redacted]	28. EVERSOURCE REPRESENTATIVE SIGNATUR [redacted]		29. DATE 1/16/2024

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Rev 1.0, Published 06/2023

Eversource Contractor Storm Mobilization & Demobilization Time Report

EVERSOURCE

1. CONTRACTOR NAME	2. SELECT ACTIVITY (MARK ALL THAT APPLY)			3. DESTINATION STATE
Copper and Cable Electric Co.	X	MOBILIZATION	DEMOBILIZATION	Connecticut 34X MS24AUX1
4. CONTRACTOR ADDRESS (NO., STREET, CITY, STATE, ZIP CODE)				
1005 Old Philadelphia Rd. Aberdeen, MD 21001				

LABOR				EQUIPMENT			EXPENSES	
5. NAME	6. CLASSIFICATION	BILLABLE HOURS PER DAY		9. DESCRIPTION	10. ID	11. BILLABLE HOURS	12. DESCRIPTION	13. COST
		7. TRAVEL TIME	8. STANDBY TIME					
Brock Maxwell	Lead Lineman	18.00		Bucket Truck	2331B	18.00	Meals 3	
Nate Stiner	Journeyman Lineman	18.00					Meals 3	
Zachary Ziegler	Lead Lineman	18.00		Bucket Truck	BT-3814	18.00	Meals 3	
Paul Butler	Equip Operator	18.00		Backyard Machine	2222Y	18.00	Meals 3	
Dan Hartzel	Lead Lineman	18.00		Bucket Truck	BT-2727	18.00	Meals 3	
Cody Miller	Journeyman Lineman	18.00		Material Trailer	2219T	18.00	Meals 3	
Matt Milatovich	Journeyman Lineman	18.00		Pick Up	2202P	18.00	Meals 3	
14. TOTALS		126.00	0.00			108.00		$ -

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TRAVEL TIME DISTRIBUTION DETAIL							
15. START LOCATION	16. END LOCATION	17. STANDBY LOCATION	18. DESCRIPTION OF TIME	TRACKED TRAVEL HOURS			
				19. START DATE	20. START TIME	21. END DATE	22. END TIME
Blue Ash, Ohio	Windsor Locks, CT		Mobilization	1/9/2024	6AM	1/9/2024	12AM

23. CONTRACTOR REPRESENTATIVE (PLEASE PRINT)	24. CONTRACTOR REPRESENTATIVE SIGNATURE	25. TELEPHONE NUMBER	26. DATE
Darin Vogt	Darin Vogt	[redacted]	1/10/2024
27. APPROVED BY EVERSOURCE REPRESENTATIVE (PLEASE PRINT)	**28. EVERSOURCE REPRESENTATIVE SIGNATURE**		**29. DATE**
[redacted]			1/16/2024

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[redacted]

Rev 1.0, Published 06/2023

Eversource Contractor Storm Mobilization & Demobilization Time Report

EVERSOURCE

1. CONTRACTOR NAME	2. SELECT ACTIVITY (MARK ALL THAT APPLY)			3. DESTINATION STATE
Copper and Cable Electric Co.	X	MOBILIZATION	DEMOBILIZATION	Connecticut 34XMS24AD11
4. CONTRACTOR ADDRESS (NO., STREET, CITY, STATE, ZIP CODE)				
1005 Old Philadelphia Rd, Aberdeen, MD 21001				

LABOR				EQUIPMENT			EXPENSES	
5. NAME	6. CLASSIFICATION	BILLABLE HOURS PER DAY		9. DESCRIPTION	10. ID	11. BILLABLE HOURS	12. DESCRIPTION	13. COST
		7. TRAVEL TIME	8. STANDBY TIME					
Randy Kohl	Line General Foreman	18.00		Pick Up	2325P	18.00	Meals 3	
Neil Ott	Field Safety	18.00		Pick Up	2217P	18.00	Meals 3	
Destin Winters	Lead Lineman	18.00		Bucket Truck	2203B	18.00	Meals 3	
Steve Bice	Journeyman Lineman	18.00					Meals 3	
Daniel Balls	Lead Lineman	18.00		Bucket Truck	2224B	18.00	Meals 3	
Phil Budnick	Equip Operator	18.00					Meals 3	
Justin Bean	Lead Lineman	18.00		Bucket Truck	2213B	18.00	Meals 3	
Isaac Lum	Journeyman Lineman	18.00					Meals 3	
Russ Bean	Lead Lineman	18.00		Bucket Truck	2216B	18.00	Meals 3	
Philip Coots	Equip Operator	18.00					Meals 3	
Greg Dickhaus	Lead Lineman	18.00		Bucket Truck	2214B	18.00	Meals 3	
Chad Hanna	Journeyman Lineman	18.00					Meals 3	
Tommy Holler	Lead Lineman	18.00		Bucket Truck	2337B	18.00	Meals 3	
Chad Butler	Equip Operator	18.00					Meals 3	
14. TOTALS		252.00	0.00			144.00		$ -

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TRAVEL TIME DISTRIBUTION DETAIL							
15. START LOCATION	16. END LOCATION	17. STANDBY LOCATION	18. DESCRIPTION OF TIME	TRACKED TRAVEL HOURS			
				19. START DATE	20. START TIME	21. END DATE	22. END TIME
Blue Ash, Ohio	Windsor Locks, CT		Mobilization	1/9/2024	6AM	1/9/2024	12AM

23. CONTRACTOR REPRESENTATIVE (PLEASE PRINT)	24. CONTRACTOR REPRESENTATIVE SIGNATURE	25. TELEPHONE NUMBER	26. DATE
Darin Vogt	Darin Vogt	[redacted]	1/10/2024
27. APPROVED BY EVERSOURCE REPRESENTATIVE (PLEASE PRINT)	28. EVERSOURCE REPRESENTATIVE SIGNATURE		29. DATE
[redacted]	[redacted]		1/16/2024

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Eversource Contractor Storm Mobilization & Demobilization Time Report

EVERSOURCE

1. CONTRACTOR NAME	2. SELECT ACTIVITY (MARK ALL THAT APPLY)		3. DESTINATION STATE
Copper and Cable Electric Co.	X MOBILIZATION	DEMOBILIZATION	Connecticut 34X MS24A11
4. CONTRACTOR ADDRESS (NO., STREET, CITY, STATE, ZIP CODE)			
1005 Old Philadelphia Rd. Aberdeen, MD 21001			

LABOR				EQUIPMENT			EXPENSES	
5. NAME	6. CLASSIFICATION	BILLABLE HOURS PER DAY		9. DESCRIPTION	10. ID	11. BILLABLE HOURS	12. DESCRIPTION	13. COST
		7. TRAVEL TIME	8. STANDBY TIME					
Steven Sanders	Lead Lineman	18.00		Bucket Truck	2328B	18.00	Meals 3	
Zach Meier	Journeyman Lineman	18.00					Meals 3	
Jeff Harris	Line Foreman	18.00		Bucket Truck	B1	18.00	Meals 3	
Jeremiah Johnson	Journeyman Lineman	18.00		Pick Up	PU1	18.00	Meals 3	
Colton Ferrell	Groundman	18.00					Meals 3	
Gavin Price	Lead Lineman	18.00		Bucket Truck	B2	18.00	Meals 3	
Jason Wall	Groundman	18.00					Meals 3	
Stephen Brandsetter	Lead Lineman	18.00		Bucket Truck	B3	18.00	Meals 3	
Zach Counts	Equip Operator	18.00					Meals 3	
Rick Myles	Lead Lineman	18.00		Bucket Truck	B4	18.00	Meals 3	
Jake Bennett	Journeyman Lineman	18.00		Pick Up	PU2	18.00	Meals 3	
Dakota Fox	Lead Lineman	18.00		Bucket Truck	B5	18.00	Meals 3	
Justin Salisbury	Groundman	18.00		Material Trailer	M1	18.00	Meals 3	
14. TOTALS		234.00	0.00			162.00		$

39

TRAVEL TIME DISTRIBUTION DETAIL							
15. START LOCATION	16. END LOCATION	17. STANDBY LOCATION	18. DESCRIPTION OF TIME	TRACKED TRAVEL HOURS			
				19. START DATE	20. START TIME	21. END DATE	22. END TIME
Blue Ash, Ohio	Windsor Locks, CT		Mobilization	1/9/2024	6AM	1/9/2024	12AM

23. CONTRACTOR REPRESENTATIVE (PLEASE PRINT)	24. CONTRACTOR REPRESENTATIVE SIGNATURE	25. TELEPHONE NUMBER	26. DATE
Darin Vogt	Darin Vogt	[redacted]	1/10/2024
27. APPROVED BY EVERSOURCE REPRESENTATIVE (PLEASE PRINT)	**28. EVERSOURCE REPRESENTATIVE SIGNATURE**		**29. DATE**
[redacted]	[redacted]		1/16/2024

Signature by Eversource constitutes acknowledgement of receipt of invoice/time sheet, but Eversource reserves the right to further review and audit this document and the associated charges, and seek reimbursement of any amounts that are found to be over-billed or inaccurate.

Eversource Contractor Storm Mobilization & Demobilization Time Report

EVERSOURCE

1. CONTRACTOR NAME	2. SELECT ACTIVITY (MARK ALL THAT APPLY)			3. DESTINATION STATE
Copper and Cable Electric Co.	X	MOBILIZATION	DEMOBILIZATION	Connecticut 34X MS24ATU11
4. CONTRACTOR ADDRESS (NO., STREET, CITY, STATE, ZIP CODE)				
1005 Old Philadelphia Rd. Aberdeen, MD 21001				

LABOR				EQUIPMENT			EXPENSES	
5. NAME	6. CLASSIFICATION	BILLABLE HOURS PER DAY		9. DESCRIPTION	10. ID	11. BILLABLE HOURS	12. DESCRIPTION	13. COST
		7. TRAVEL TIME	8. STANDBY TIME					
Earl Thorp	Lead Lineman	18.00		Bucket Truck	BT-6352	18.00	Meals 3	
Rich Glebenefler	Equip Operator	18.00		Backyard Machine	2338E	18.00	Meals 3	
Jeushua Bachan	Lead Lineman	18.00		Bucket Truck	BT-4828	18.00	Meals 3	
Billy Shields	Equip Operator	18.00		Trailer-Pole	2223T	18.00	Meals 3	
Brad Bennett	Lead Lineman	18.00		Bucket Truck	BT-9450	18.00	Meals 3	
Russell Adkins	Equip Operator	18.00						
14. TOTALS ▸		108.00	0.00			90.00		$ -

15

TRAVEL TIME DISTRIBUTION DETAIL							
15. START LOCATION	16. END LOCATION	17. STANDBY LOCATION	18. DESCRIPTION OF TIME	TRACKED TRAVEL HOURS			
				19. START DATE	20. START TIME	21. END DATE	22. END TIME
Blue Ash, Ohio	Windsor Locks, CT		Mobilization	1/9/2024	6AM	1/9/2024	12AM

23. CONTRACTOR REPRESENTATIVE (PLEASE PRINT)	24. CONTRACTOR REPRESENTATIVE SIGNATURE	25. TELEPHONE NUMBER	26. DATE
Darin Vogt	Darin Vogt	[redacted]	1/10/2024
27. APPROVED BY EVERSOURCE REPRESENTATIVE (PLEASE PRINT) [redacted]	28. EVERSOURCE REPRESENTATIVE SIGNATUR [redacted]		29. DATE 1/16/2024

Signature by Eversource constitutes acknowledgment of receipt of services/time sheet, but Eversource reserves the right to further review and audit this document and the associated charges, and seek reimbursement of any amounts that are found to be over-bill

Rev 1.0, Published 05/2023

Eversource Contractor Storm Daily Time & Work Report

EVERSOURCE

1. STATE	2. DATE WORK WAS PERFORMED	3. STORM WORK ORDER
CT	1/10/2024	34 x MS2VP011

4. CONTRACTOR'S NAME	5. CONTRACTOR'S ADDRESS (NO., STREET, CITY, STATE, ZIP CODE)
Copper and Cable Electric Crew	1005 Old Philadelphia Rd, Aberdeen, MD 21001

6. START TIME	7. END TIME
6:00 ☑ AM ☐ PM	8:00 ☑ AM ☐ PM

LABOR					EQUIPMENT			EXPENSES & MATERIAL (Contractor-Supplied Only)		
8. NAME	9. CLASSIFICATION	BILLABLE HOURS PER DAY			13. DESCRIPTION	14. VEHICLE ID	15. BILLABLE HOURS	16. DESCRIPTION	17. QTY	18. UNIT OF MEASURE
		10. TRAVEL TIME *	11. STANDBY	12. WORK TIME						
Darin Vogt	Supervisor			2	Pick Up	C3-102	2	1 Meal		
Robert Mann	General Foreman			2	Pick Up	2330P	2	1 Meal		
Robert Jude	Vehicle Mechanic			2	Service Truck	2215M	2	1 Meal		
Ray Ainsley	Lead Lineman			2	Bucket Truck	2209B	2	1 Meal		
John Christian	Journeyman Lineman			2				1 Meal		
Charles Fisher	Lead Lineman			2	Bucket Truck	2220B	2	1 Meal		
Jeff Dutcher	Journeyman Lineman			2				1 Meal		
Gavin Wears	Lead Lineman			2	Bucket Truck	2332B	2	1 Meal		
Mike Veith	Equip Operator			2				1 Meal		
19. TOTALS ▶		0	0	18			12			

9

WORK DISTRIBUTION

20. OMS EVENT NUMBER	21. LOCATION	22. CIRCUIT	23. DESCRIPTION OF WORK	TRACKED HOURS PER OMS EVENT	
				24. EVENT START TIME	25. EVENT END TIME
	Windsor Locks, CT		Awaited work at hotel until released	6AM	6AM

26. CONTRACTOR REPRESENTATIVE (PLEASE PRINT)	27. CONTRACTOR REPRESENTATIVE SIGNATURE	28. TELEPHONE NUMBER	29. DATE
Darin Vogt	Darin Vogt	[redacted]	1/10/2024
30. APPROVED BY EVERSOURCE REPRESENTATIVE (PLEASE PRINT)	31. EVERSOURCE REPRESENTATIVE SIGNATURE		32. DATE
[redacted]	[redacted]		1/16/2024

UNK-5008

Rev #3.0; Publish on 08/2023

Eversource Contractor Storm Daily Time & Work Report

EVERSOURCE

1. STATE	2. DATE WORK WAS PERFORMED	3. STORM WORK ORDER
CT	1/10/2024	34XMS24A011

4. CONTRACTOR'S NAME	5. CONTRACTOR'S ADDRESS (NO., STREET, CITY, STATE, ZIP CODE)
Copper and Cable Electric Crew	1005 Old Philadelphia Rd. Aberdeen, MD 21001

	6. START TIME	7. END TIME		
	6:00 ☑ AM ☐ PM	8:00 ☑ AM ☐ PM		

LABOR					EQUIPMENT			EXPENSES & MATERIAL (Contractor-Supplied Only)		
8. NAME	9. CLASSIFICATION	BILLABLE HOURS PER DAY			13. DESCRIPTION	14. VEHICLE ID	15. BILLABLE HOURS	16. DESCRIPTION	17. QTY	18. UNIT OF MEASURE
		10. TRAVEL TIME *	11. STANDBY	12. WORK TIME						
Joey Galford	Lead Lineman			2	Bucket Truck	2327B	2	1 Meal		
James Tucket	Journeyman Lineman			2				1 Meal		
John Dougherty	Lead Lineman			2	Bucket Truck	2336B	2	1 Meal		
Brendon Killips	Journeyman Lineman			2				1 Meal		
Jordan Miller	Lead Lineman			2	Bucket Truck	2334B	2	1 Meal		
Barton Frisbee	Journeyman Lineman			2				1 Meal		
Robert Sheppard	Lead Lineman			2	Bucket Truck	2218B	2	1 Meal		
Conley Collins	Journeyman Lineman			2				1 Meal		
19. TOTALS ▶		0	0	16			8			

8

WORK DISTRIBUTION

20. OMS EVENT NUMBER	21. LOCATION	22. CIRCUIT	23. DESCRIPTION OF WORK	TRACKED HOURS PER OMS EVENT	
				24. EVENT START TIME	25. EVENT END TIME
	Windsor Locks, CT		Awaited work at hotel until released	8AM	8AM

26. CONTRACTOR REPRESENTATIVE (PLEASE PRINT):	27. CONTRACTOR REPRESENTATIVE SIGNATURE:	28. TELEPHONE NUMBER	29. DATE
Darin Vogt	Darin Vogt	[redacted]	1/10/2024
30. APPROVED BY EVERSOURCE REPRESENTATIVE (PLEASE PRINT): [redacted]	31. EVERSOURCE REPRESENTATIVE SIGN [redacted]		32. DATE 1/16/2024

URK-5008

Rev #2.0, Published 06/2023

Eversource Contractor Storm Daily Time & Work Report

EVERSOURCE

1. STATE	2. DATE WORK WAS PERFORMED	3. STORM WORK ORDER
CT	1/10/2024	24XMS24MD11

4. CONTRACTOR'S NAME	5. CONTRACTOR'S ADDRESS (NO., STREET, CITY, STATE, ZIP CODE)
Copper and Cable Electric Crew	1005 Old Philadelphia Rd. Aberdeen, MD 21001

	6. START TIME	7. END TIME		
	6:00 ☑ AM ☐ PM	8:00 ☑ AM ☐ PM		

LABOR					EQUIPMENT			EXPENSES & MATERIAL (Contractor-Supplied Only)		
8. NAME	9. CLASSIFICATION	BILLABLE HOURS PER DAY 10. TRAVEL TIME *	11. STANDBY	12. WORK TIME	13. DESCRIPTION	14. VEHICLE ID	15. BILLABLE HOURS	16. DESCRIPTION	17. QTY	18. UNIT OF MEASURE
Brian Carpentar	Lead Lineman			2	Bucket Truck	2204B	2	1 Meal		
Tony Barnett	Journeyman Lineman			2				1 Meal		
Eric Grass	Lead Lineman			2	Bucket Truck	2208B	2	1 Meal		
Jacob Henry	Journeyman Lineman			2				1 Meal		
Philip Coots	Journeyman Lineman			2	Pick Up	2326P	2	1 Meal		
James Snow	Lead Lineman			2	Bucket Truck	2210B	2	1 Meal		
Robert Trimble	Equip Operator			2				1 Meal		
Joseph Zamora	Lead Lineman			2	Bucket Truck	2335B	2	1 Meal		
Dalton Davis	Journeyman Lineman			2				1 Meal		
19. TOTALS ▶		0	0	18			10			

9

WORK DISTRIBUTION

20. OMS EVENT NUMBER	21. LOCATION	22. CIRCUIT	23. DESCRIPTION OF WORK	TRACKED HOURS PER OMS EVENT 24. EVENT START TIME	25. EVENT END TIME
	Windsor Locks, CT		Awaited work at hotel until released	8AM	8AM

26. CONTRACTOR REPRESENTATIVE (PLEASE PRINT)	27. CONTRACTOR REPRESENTATIVE SIGNATURE	28. TELEPHONE NUMBER	29. DATE
Darin Vogt	Darin Vogt	[redacted]	1/10/2024
30. APPROVED BY [redacted] (PLEASE PRINT)	31. EVERSOURCE REPRESENTATIVE SIGNATURE [redacted]		32. DATE 1/16/2024

UNK-5000

Rev #2.0, Published 06/2023

Eversource Contractor Storm Daily Time & Work Report

EVERSOURCE

1. STATE	2. DATE WORK WAS PERFORMED	3. STORM WORK ORDER
CT	1/10/2024	34XMS24MU

4. CONTRACTOR'S NAME	5. CONTRACTOR'S ADDRESS (NO., STREET, CITY, STATE, ZIP CODE)
Copper and Cable Electric Crew	1005 Old Philadelphia Rd. Aberdeen, MD 21001

6. START TIME	7. END TIME
6:00 ☑ AM ☐ PM	8:00 ☑ AM ☐ PM

LABOR					EQUIPMENT			EXPENSES & MATERIAL (Contractor-Supplied Only)		
8. NAME	9. CLASSIFICATION	BILLABLE HOURS PER DAY			13. DESCRIPTION	14. VEHICLE ID	15. BILLABLE HOURS	16. DESCRIPTION	17. QTY	18. UNIT OF MEASURE
		10. TRAVEL TIME *	11. STANDBY	12. WORK TIME						
Brock Maxwell	Lead Lineman			2	Bucket Truck	2331B	2	1 Meal		
Nate Zitrer	Journeyman Linemen			2				1 Meal		
Zachary Ziegler	Lead Lineman			2	Bucket Truck	BT-3814	2	1 Meal		
Paul Butler	Equip Operator			2	Backyard Machine	2222Y	2	1 Meal		
Dan Hartzel	Lead Lineman			2	Bucket Truck	BT-2727	2	1 Meal		
Cody Miller	Journeyman Lineman			2	Material Trailer	2219T	2	1 Meal		
Matt Milatovich	Journeyman Lineman			2	Pick Up	2202P	2	1 Meal		
19. TOTALS ▶		0	0	14			12			

WORK DISTRIBUTION

20. OMS EVENT NUMBER	21. LOCATION	22. CIRCUIT	23. DESCRIPTION OF WORK	TRACKED HOURS PER OMS EVENT	
				24. EVENT START TIME	25. EVENT END TIME
	Windsor Locks, CT		Awaited work at hotel until released	8AM	8AM

26. CONTRACTOR REPRESENTATIVE (PLEASE PRINT):	27. CONTRACTOR REPRESENTATIVE SIGNATURE:	28. TELEPHONE NUMBER	29. DATE
Darin Vogt	Darin Vogt [redacted]	[redacted]	1/10/2024
30. APPROVED BY EVERSOURCE REPRESENTATIVE (PLEASE PRINT): [redacted]	31. EVERSOURCE REPRESENTATIVE SIGN [redacted]		32. DATE 1/16/2024

UNA-5099

Rev 52.0, Published 06/2023

Eversource Contractor Storm Daily Time & Work Report

EVERSOURCE

1. STATE	2. DATE WORK WAS PERFORMED	3. STORM WORK ORDER
CT	1/10/2024	34XMS24APOII

4. CONTRACTOR'S NAME	5. CONTRACTOR'S ADDRESS (NO., STREET, CITY, STATE, ZIP CODE)
Copper and Cable Electric Crew	1005 Old Philadelphia Rd. Aberdeen, MD 21001

	6. START TIME	7. END TIME		
	6:00 ☑ AM ☐ PM	8:00 ☑ AM ☐ PM		

LABOR					EQUIPMENT			EXPENSES & MATERIAL (Contractor-Supplied Only)		
8. NAME	9. CLASSIFICATION	BILLABLE HOURS PER DAY			13. DESCRIPTION	14. VEHICLE ID	15. BILLABLE HOURS	16. DESCRIPTION	17. QTY	18. UNIT OF MEASURE
		10. TRAVEL TIME *	11. STANDBY	12. WORK TIME						
Randy Kohl	Line General Foreman			2	Pick Up	2325P	2	1 Meal		
Neil Ott	Field Safety			2	Pick Up	2217P	2	1 Meal		
Destin Winters	Lead Lineman			2	Bucket Truck	2203B	2	1 Meal		
Steve Bice	Journeyman Lineman			2				1 Meal		
Daniel Balls	Lead Lineman			2	Bucket Truck	2224B	2	1 Meal		
Phil Budnick	Equip Operator			2				1 Meal		
Justin Bean	Lead Lineman			2	Bucket Truck	2213B	2	1 Meal		
Isaac Lum	Journeyman Lineman			2				1 Meal		
19. TOTALS ▶		0	0	16			10			

WORK DISTRIBUTION

20. OMS EVENT NUMBER	21. LOCATION	22. CIRCUIT	23. DESCRIPTION OF WORK	TRACKED HOURS PER OMS EVENT	
				24. EVENT START TIME	25. EVENT END TIME
	Plantsville, CT		Drove from Windsor Locks to Plantsville to meet with Eversource rep., and was released.	6AM	8AM

26. CONTRACTOR REPRESENTATIVE (PLEASE PRINT):	27. CONTRACTOR REPRESENTATIVE SIGNATURE:	28. TELEPHONE NUMBER	29. DATE
Darin Vogt	Darin Vogt [redacted]	[redacted]	1/10/2024
30. APPROVED BY EVERSOURCE REPRESENTATIVE (PLEASE PRINT): [redacted]	31. EVERSOURCE REPRESENTATIVE SIGNATURE: [redacted]		32. DATE 1/16/2024

UNK 5026

Rev #2.0, Published 06/2023

Eversource Contractor Storm Daily Time & Work Report

EVERSOURCE

1. STATE	2. DATE WORK WAS PERFORMED	3. STORM WORK ORDER
CT	1/10/2024	24X1MS24A011L

4. CONTRACTOR'S NAME	5. CONTRACTOR'S ADDRESS (NO., STREET, CITY, STATE, ZIP CODE)
Copper and Cable Electric Crew	1005 Old Philadelphia Rd. Aberdeen, MD 21001

6. START TIME	7. END TIME
6:00 ☑ AM ☐ PM	8:00 ☑ AM ☐ PM

LABOR

8. NAME	9. CLASSIFICATION	BILLABLE HOURS PER DAY			EQUIPMENT			EXPENSES & MATERIAL *(Contractor-Supplied Only)*		
		10. TRAVEL TIME *	11. STANDBY	12. WORK TIME	13. DESCRIPTION	14. VEHICLE ID	15. BILLABLE HOURS	16. DESCRIPTION	17. QTY	18. UNIT OF MEASURE
Russ Bean	Lead Lineman			2	Bucket Truck	2216B	2	1 Meal		
Philip Coots	Equip Operator			2				1 Meal		
Greg Dickhaus	Lead Lineman			2	Bucket Truck	2214B	2	1 Meal		
Chad Hanna	Journeyman Lineman			2				1 Meal		
Tommy Holler	Lead Lineman			2	Bucket Truck	2337B	2	1 Meal		
Chad Butler	Equip Operator			2				1 Meal		
Steven Sanders	Lead Lineman			2	Bucket Truck	2328B	2	1 Meal		
Zach Miser	Journeyman Lineman			2				1 Meal		
19. TOTALS ▶		0	0	16			8			

WORK DISTRIBUTION

20. OMS EVENT NUMBER	21. LOCATION	22. CIRCUIT	23. DESCRIPTION OF WORK	TRACKED HOURS PER OMS EVENT	
				24. EVENT START TIME	25. EVENT END TIME
	Plantsville, CT		Drove from Windsor Locks to Plantsville to meet with Eversource rep., and was released.	8AM	8AM

26. CONTRACTOR REPRESENTATIVE *(PLEASE PRINT)*:	27. CONTRACTOR REPRESENTATIVE SIGNATURE:	28. TELEPHONE NUMBER	29. DATE
Darin Vogt	Darin Vogt [redacted]	[redacted]	1/10/2024
30. APPROVED BY EVERSOURCE REPRESENTATIVE *(PLEASE PRINT)*: [redacted]	31. EVERSOURCE REPRESENTATIVE SIGN [redacted]		32. DATE 1/16/2024

UNK-5008

Rev 42.0, Published 04/2023

Eversource Contractor Storm Daily Time & Work Report

EVERSOURCE

1. STATE	2. DATE WORK WAS PERFORMED	3. STORM WORK ORDER
CT	1/10/2024	24XMS24[redacted]011

4. CONTRACTOR'S NAME	5. CONTRACTOR'S ADDRESS (NO., STREET, CITY, STATE, ZIP CODE)
Copper and Cable Electric Crew	1095 Old Philadelphia Rd. Aberdeen, MD 21001

6. START TIME		7. END TIME	
6:00	☑ AM ☐ PM	8:00	☑ AM ☐ PM

LABOR					EQUIPMENT			EXPENSES & MATERIAL (Contractor-Supplied Only)		
8. NAME	9. CLASSIFICATION	BILLABLE HOURS PER DAY			13. DESCRIPTION	14. VEHICLE ID	15. BILLABLE HOURS	16. DESCRIPTION	17. QTY	18. UNIT OF MEASURE
		10. TRAVEL TIME *	11. STANDBY	12. WORK TIME						
Jeff Harris	Line Foreman			2	Bucket Truck	B1	2	1 Meal		
Jeremiah Johnson	Journeyman Lineman			2	Pick Up	PU1	2	1 Meal		
Colton Ferrell	Groundman			2				1 Meal		
Gavin Price	Lead Lineman			2	Bucket Truck	B2	2	1 Meal		
Jason Wall	Groundman			2				1 Meal		
Stephen Brandsetter	Lead Lineman			2	Bucket Truck	B3	2	1 Meal		
Zach Counts	Equip Operator			2				1 Meal		
Rick Myles	Lead Lineman			2	Bucket Truck	B4	2	1 Meal		
Jake Bennett	Journeyman Lineman			2	Pick Up	PU2	2	1 Meal		
16. TOTALS ▶		0	0	18			12			

WORK DISTRIBUTION

20. OMS EVENT NUMBER	21. LOCATION	22. CIRCUIT	23. DESCRIPTION OF WORK	TRACKED HOURS PER OMS EVENT	
				24. EVENT START TIME	25. EVENT END TIME
	Plantsville, CT		Drove from Windsor Locks to Plantsville to meet with Eversource rep., and was released.	8AM	8AM

26. CONTRACTOR REPRESENTATIVE (PLEASE PRINT):	27. CONTRACTOR REPRESENTATIVE SIGNATURE:	28. TELEPHONE NUMBER	29. DATE
Darin Vogt	Darin Vogt [redacted]		1/10/2024
30. APPROVED BY EVERS[redacted] (PRINT):	31. EVERSOURCE REPRESENTATIVE SIG[redacted]		32. DATE 1/16/2024

UNK-0006

Rev #2.0, Published 08/2023

Eversource Contractor Storm Daily Time & Work Report

EVERSOURCE

1. STATE	2. DATE WORK WAS PERFORMED	3. STORM WORK ORDER
CT	1/10/2024	24XMS24A111

4. CONTRACTOR'S NAME	5. CONTRACTOR'S ADDRESS (NO., STREET, CITY, STATE, ZIP CODE)
Copper and Cable Electric Crew	1005 Old Philadelphia Rd. Aberdeen, MD 21001

6. START TIME	7. END TIME
6:00 ☑ AM ☐ PM	8:00 ☑ AM ☐ PM

LABOR

8. NAME	9. CLASSIFICATION	BILLABLE HOURS PER DAY		
		10. TRAVEL TIME *	11. STANDBY	12. WORK TIME
Dakota Fox	Lead Lineman			2
Justin Salisbury	Groundman			2
Earl Tharp	Lead Lineman			2
Rich Siebenaller	Equip Operator			2
Jaushua Bashan	Lead Lineman			2
Billy Shields	Equip Operator			2
Brad Bennett	Lead Lineman			2
Russell Adkins	Equip Operator			2
19. TOTALS ▶		0	0	16

EQUIPMENT

13. DESCRIPTION	14. VEHICLE ID	15. BILLABLE HOURS
Bucket Truck	B5	2
Material Trailer	M1	2
Bucket Truck	BT-6352	2
Backyard Machine	2338E	2
Bucket Truck	BT-4926	2
Trailer-Pole	2223T	2
Bucket Truck	BT-9450	2
		14

EXPENSES & MATERIAL *(Contractor-Supplied Only)*

16. DESCRIPTION	17. QTY	18. UNIT OF MEASURE
1 Meal		
1 Meal		
1 Meal		
1 Meal		
1 Meal		
1 Meal		
1 Meal		
1 Meal		
1 Meal		

8

WORK DISTRIBUTION

20. OMS EVENT NUMBER	21. LOCATION	22. CIRCUIT	23. DESCRIPTION OF WORK	TRACKED HOURS PER OMS EVENT	
				24. EVENT START TIME	25. EVENT END TIME
	Plantsville, CT		Drove from Windsor Locks to Plantsville to meet with Eversource rep., and was released.	6AM	8AM

26. CONTRACTOR REPRESENTATIVE *(PLEASE PRINT)*	27. CONTRACTOR REPRESENTATIVE SIGNATURE	28. TELEPHONE NUMBER	29. DATE
Darin Vogt	Darin Vogt	[redacted]	1/10/2024
30. APPROVED BY EVERSOURCE REPRESENTATIVE *(PLEASE PRINT)*: [redacted]	31. EVERSOURCE REPRESENTATIVE SIGN [redacted]		32. DATE 1/16/2024

UNM-5008

Rev #2.3, Published 08/2023

Eversource Contractor Storm Mobilization & Demobilization Time Report

EVERSOURCE

1. CONTRACTOR NAME	2. SELECT ACTIVITY (MARK ALL THAT APPLY)			3. DESTINATION STATE
Copper and Cable Electric Co.		MOBILIZATION	X DEMOBILIZATION	Connecticut 34KMS24A0 11
4. CONTRACTOR ADDRESS (NO., STREET, CITY, STATE, ZIP CODE)				
1005 Old Philadelphia Rd. Aberdeen, MD 21001				

LABOR				EQUIPMENT			EXPENSES	
5. NAME	6. CLASSIFICATION	BILLABLE HOURS PER DAY		9. DESCRIPTION	10. ID	11. BILLABLE HOURS	12. DESCRIPTION	13. COST
		7. TRAVEL TIME	8. STANDBY TIME					
Darin Vogt	Supervisor	16.00		Pick Up	C3-102	16.00	2 Meals	
Robert Mann	General Foreman	16.00		Pick Up	2530P	16.00	2 Meals	
Robert Jude	Vehicle Mechanic	16.00		Service Truck	2215M	16.00	2 Meals	
Ray Ainsley	Lead Lineman	16.00		Bucket Truck	2209B	16.00	2 Meals	
John Christian	Journeyman Lineman	16.00					2 Meals	
Charles Fisher	Lead Lineman	16.00		Bucket Truck	2226B	16.00	2 Meals	
Jeff Dutcher	Journeyman Lineman	16.00					2 Meals	
Gavin Wears	Lead Lineman	16.00		Bucket Truck	2332B	16.00	2 Meals	
Mike Veith	Equip Operator	16.00					2 Meals	
Joey Gelfont	Lead Lineman	16.00		Bucket Truck	2327B	16.00	2 Meals	
James Tucker	Journeyman Lineman	16.00					2 Meals	
John Dougherty	Lead Lineman	16.00		Bucket Truck	2338B	16.00	2 Meals	
Brandon Killips	Journeyman Lineman	16.00					2 Meals	
14. TOTALS ▸		208.00	0.00			128.00		$ -

20

TRAVEL TIME DISTRIBUTION DETAIL							
15. START LOCATION	16. END LOCATION	17. STANDBY LOCATION	18. DESCRIPTION OF TIME	TRACKED TRAVEL HOURS			
				19. START DATE	20. START TIME	21. END DATE	22. END TIME
Windsor Locks, CT	Blue Ash, Ohio		DeMobilization	1/10/2024	8AM	1/10/2024	12AM

23. CONTRACTOR REPRESENTATIVE (PLEASE PRINT)	24. CONTRACTOR REPRESENTATIVE SIGNATURE	25. TELEPHONE NUMBER	26. DATE
Darin Vogt	Darin Vogt	[redacted]	1/10/2024
27. APPROVED BY EVERSOURCE REPRESENTATIVE (PLEASE PRINT) [redacted]	28. EVERSOURCE REPRESENTATIVE SIGNATURE [redacted]		29. DATE 1/16/2024

Signature by Eversource constitutes acknowledgment of receipt of invoice time sheet, but Eversource reserves the right to further review and audit this document and the associated charges, and seek reimbursement of any amounts that are found to be over-

Rev 1.0, Published 08/2023

Eversource Contractor Storm Mobilization & Demobilization Time Report

EVERSOURCE

1. CONTRACTOR NAME	2. SELECT ACTIVITY (MARK ALL THAT APPLY)			3. DESTINATION STATE
Capper and Cable Electric Co.		MOBILIZATION	X DEMOBILIZATION	Connecticut 34XMS24A011
4. CONTRACTOR ADDRESS (NO., STREET, CITY, STATE, ZIP CODE)				
1005 Old Philadelphia Rd. Aberdeen, MD 21001				

LABOR				EQUIPMENT			EXPENSES	
5. NAME	6. CLASSIFICATION	BILLABLE HOURS PER DAY		9. DESCRIPTION	10. ID	11. BILLABLE HOURS	12. DESCRIPTION	13. COST
		7. TRAVEL TIME	8. STANDBY TIME					
Jordan Miller	Lead Lineman	16.00		Bucket Truck	2334B	16.00	2 Meals	
Barton Frisbee	Journeymen Lineman	16.00					2 Meals	
Robert Sheppard	Lead Lineman	16.00		Bucket Truck	2218B	16.00	2 Meals	
Conley Collins	Journeyman Lineman	16.00					2 Meals	
Brian Carpentar	Lead Lineman	16.00		Bucket Truck	2204B	16.00	2 Meals	
Tony Barnett	Journeyman Lineman	16.00					2 Meals	
Eric Grass	Lead Lineman	16.00		Bucket Truck	2208B	16.00	2 Meals	
Jacob Henry	Journeyman Lineman	16.00					2 Meals	
Philip Coots	Journeyman Lineman	16.00		Pick Up	2328P	16.00	2 Meals	
James Snow	Lead Lineman	16.00		Bucket Truck	2210B	16.00	2 Meals	
Robert Trimble	Equip Operator	16.00					2 Meals	
Joseph Zamora	Lead Lineman	16.00		Bucket Truck	2335B	16.00	2 Meals	
Dalton Davis	Journeyman Lineman	16.00					2 Meals	
14. TOTALS		208.00	0.00			112.00		$ -

20

TRAVEL TIME DISTRIBUTION DETAIL							
15. START LOCATION	16. END LOCATION	17. STANDBY LOCATION	18. DESCRIPTION OF TIME	TRACKED TRAVEL HOURS			
				19. START DATE	20. START TIME	21. END DATE	22. END TIME
Windsor Locks, CT	Blue Ash, Ohio		DeMobilization	1/10/2024	8AM	1/10/2024	12AM

23. CONTRACTOR REPRESENTATIVE (PLEASE PRINT)	24. CONTRACTOR REPRESENTATIVE SIGNATURE	25. TELEPHONE NUMBER	26. DATE
Darin Vogt	Darin Vogt	[redacted]	1/10/2024
27. APPROVED BY EVERSOURCE REPRESENTATIVE (PLEASE PRINT) [redacted]	28. EVERSOURCE REPRESENTATIVE SIGNATURE [redacted]		29. DATE 1/16/2024

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Rev 1.0, Published 06/2023

Eversource Contractor Storm Mobilization & Demobilization Time Report

EVERSOURCE

1. CONTRACTOR NAME	2. SELECT ACTIVITY (MARK ALL THAT APPLY)			3. DESTINATION STATE
Copper and Cable Electric Co.		MOBILIZATION	X DEMOBILIZATION	Connecticut 34XMS24A011
4. CONTRACTOR ADDRESS (NO., STREET, CITY, STATE, ZIP CODE)				
1005 Old Philadelphia Rd, Aberdeen, MD 21001				

LABOR				EQUIPMENT			EXPENSES	
5. NAME	6. CLASSIFICATION	BILLABLE HOURS PER DAY		9. DESCRIPTION	10. ID	11. BILLABLE HOURS	12. DESCRIPTION	13. COST
		7. TRAVEL TIME	8. STANDBY TIME					
Brock Maxwell	Lead Lineman	16.00		Bucket Truck	2331B	16.00	2 Meals	
Nate Zinser	Journeyman Lineman	16.00					2 Meals	
Zachary Ziegler	Lead Lineman	16.00		Bucket Truck	BT-3814	16.00	2 Meals	
Paul Butler	Equip Operator	16.00		Backyard Machine	2222Y	16.00	2 Meals	
Dan Hartzel	Lead Lineman	16.00		Bucket Truck	BT-2727	16.00	2 Meals	
Cody Miller	Journeyman Lineman	16.00		Material Trailer	3219T	16.00	2 Meals	
Matt Milatovich	Journeyman Lineman	16.00		Pick Up	2202P	16.00	2 Meals 14	
14. TOTALS		112.00	0.00			96.00		$ -

TRAVEL TIME DISTRIBUTION DETAIL							
15. START LOCATION	16. END LOCATION	17. STANDBY LOCATION	18. DESCRIPTION OF TIME	TRACKED TRAVEL HOURS			
				19. START DATE	20. START TIME	21. END DATE	22. END TIME
Windsor Locks, CT	Blue Ash, Ohio		DeMobilization	1/10/2024	8AM	1/10/2024	12AM

23. CONTRACTOR REPRESENTATIVE (PLEASE PRINT)	24. CONTRACTOR REPRESENTATIVE SIGNATURE	25. TELEPHONE NUMBER	26. DATE
Darin Vogt	Darin Vogt	[redacted]	1/10/2024
27. APPROVED BY EVERSOURCE REPRESENTATIVE (PLEASE PRINT)	**28. EVERSOURCE REPRESENTATIVE SI**		**29. DATE**
[redacted]	[redacted] t here		1/16/2024

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Rev 1.0, Published 05/2023

Eversource Contractor Storm Mobilization & Demobilization Time Report

EVERSOURCE

1. CONTRACTOR NAME	2. SELECT ACTIVITY (MARK ALL THAT APPLY)			3. DESTINATION STATE
Copper and Cable Electric Co.		MOBILIZATION	X DEMOBILIZATION	Connecticut 34XMS24A011
4. CONTRACTOR ADDRESS (NO., STREET, CITY, STATE, ZIP CODE)				
1005 Old Philadelphia Rd. Aberdeen, MD 21001				

LABOR				EQUIPMENT			EXPENSES	
5. NAME	6. CLASSIFICATION	BILLABLE HOURS PER DAY		9. DESCRIPTION	10. ID	11. BILLABLE HOURS	12. DESCRIPTION	13. COST
		7. TRAVEL TIME	8. STANDBY TIME					
Randy Kohl	Line General Foreman	16.00		Pick Up	2325P	16.00	2 Meals	
Neil Ott	Field Safety	16.00		Pick Up	2317P	16.00	2 Meals	
Destin Winters	Lead Lineman	16.00		Bucket Truck	2203B	16.00	2 Meals	
Steve Bios	Journeyman Lineman	16.00					2 Meals	
Daniel Balls	Lead Lineman	16.00		Bucket Truck	2224B	16.00	2 Meals	
Phil Budnick	Equip Operator	16.00					2 Meals	
Justin Beale	Lead Lineman	16.00		Bucket Truck	2213B	16.00	2 Meals	
Isaac Lum	Journeyman Lineman	16.00					2 Meals	
Russ Bean	Lead Lineman	16.00		Bucket Truck	2216B	16.00	2 Meals	
Philip Coots	Equip Operator	16.00					2 Meals	
Greg Dickhaus	Lead Lineman	16.00		Bucket Truck	2214B	16.00	2 Meals	
Chad Hanna	Journeyman Lineman	16.00					2 Meals	
Tommy Holler	Lead Lineman	16.00		Bucket Truck	2337B	16.00	2 Meals	
Chad Butler	Equip Operator	16.00					2 Meals	
14. TOTALS ▸		224.00	0.00			128.00		$ -

28

TRAVEL TIME DISTRIBUTION DETAIL							
15. START LOCATION	16. END LOCATION	17. STANDBY LOCATION	18. DESCRIPTION OF TIME	TRACKED TRAVEL HOURS			
				19. START DATE	20. START TIME	21. END DATE	22. END TIME
Windsor Locks, CT	Blue Ash, Ohio		DeMobilization	1/10/2024	8AM	1/10/2024	12AM

23. CONTRACTOR REPRESENTATIVE (PLEASE PRINT)	24. CONTRACTOR REPRESENTATIVE SIGNATURE	25. TELEPHONE NUMBER	26. DATE
Darin Vogt	Darin Vogt	[redacted]	1/10/2024
27. APPROVED BY EVERSOURCE REPRESENTATIVE [redacted]	28. EVERSOURCE REPRESENTATIVE SIGNAT [redacted]		29. DATE 1/16/2024

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Rev 1.0, Published 06/2023

Eversource Contractor Storm Mobilization & Demobilization Time Report

EVERSOURCE

1. CONTRACTOR NAME	2. SELECT ACTIVITY (MARK ALL THAT APPLY)	3. DESTINATION STATE
Copper and Cable Electric Co.	MOBILIZATION [ ] DEMOBILIZATION [X]	Connecticut 34XMS24A11
4. CONTRACTOR ADDRESS (NO., STREET, CITY, STATE, ZIP CODE)		
1005 Old Philadelphia Rd. Aberdeen, MD 21001		

LABOR				EQUIPMENT			EXPENSES	
5. NAME	6. CLASSIFICATION	BILLABLE HOURS PER DAY		9. DESCRIPTION	10. ID	11. BILLABLE HOURS	12. DESCRIPTION	13. COST
		7. TRAVEL TIME	8. STANDBY TIME					
Steven Sanders	Lead Lineman	16.00		Bucket Truck	2328B	16.00	2 Meals	
Zach Mear	Journeyman Lineman	16.00					2 Meals	
Jeff Harris	Line Foreman	16.00		Bucket Truck	B1	16.00	2 Meals	
Jeremiah Johnson	Journeyman Lineman	16.00		Pick Up	PU1	16.00	2 Meals	
Colton Ferrell	Groundman	16.00					2 Meals	
Gavin Price	Lead Lineman	16.00		Bucket Truck	B2	16.00	2 Meals	
Jason Wall	Groundman	16.00					2 Meals	
Stephen Brandsetter	Lead Lineman	16.00		Bucket Truck	B3	16.00	2 Meals	
Zach Counts	Equip Operator	16.00					2 Meals	
Rick Myles	Lead Lineman	16.00		Bucket Truck	B4	16.00	2 Meals	
Jake Bennett	Journeyman Lineman	16.00		Pick Up	PU2	16.00	2 Meals	
Dakota Fox	Lead Lineman	16.00		Bucket Truck	B5	16.00	2 Meals	
Justin Salisbury	Groundman	16.00		Material Trailer	M1	16.00	2 Meals	
14. TOTALS		208.00	0.00			144.00		$ -

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TRAVEL TIME DISTRIBUTION DETAIL				TRACKED TRAVEL HOURS			
15. START LOCATION	16. END LOCATION	17. STANDBY LOCATION	18. DESCRIPTION OF TIME	19. START DATE	20. START TIME	21. END DATE	22. END TIME
Windsor Locks, CT	Blue Ash, Ohio		DeMobilization	1/10/2024	8AM	1/10/2024	12AM

23. CONTRACTOR REPRESENTATIVE (PLEASE PRINT)	24. CONTRACTOR REPRESENTATIVE SIGNATURE	25. TELEPHONE NUMBER	25. DATE
Darin Vogt	Darin Vogt	[redacted]	1/10/2024
27. APPROVED BY EVERSOURCE REPRESENTATIVE (PLEASE PRINT) [redacted]	28. EVERSOURCE REPRESENTATIVE SIGNATURE [redacted]		28. DATE 1/16/2024

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Rev 1.0, Published 08/2023

Eversource Contractor Storm Mobilization & Demobilization Time Report

EVERSOURCE

1. CONTRACTOR NAME	2. SELECT ACTIVITY (MARK ALL THAT APPLY)			3. DESTINATION STATE
Copper and Cable Electric Co.		MOBILIZATION	X DEMOBILIZATION	Connecticut 34XMS24A011
4. CONTRACTOR ADDRESS (NO., STREET, CITY, STATE, ZIP CODE)				
1005 Old Philadelphia Rd. Aberdeen, MD 21001				

LABOR				EQUIPMENT			EXPENSES	
5. NAME	6. CLASSIFICATION	BILLABLE HOURS PER DAY		9. DESCRIPTION	10. ID	11. BILLABLE HOURS	12. DESCRIPTION	13. COST
		7. TRAVEL TIME	8. STANDBY TIME					
Earl Tharp	Lead Lineman	16.00		Bucket Truck	BT-6352	16.00	2 Meals	
Rich Siebenaller	Equip Operator	16.00		Backyard Machine	2338E	16.00	2 Meals	
Jaushua Basham	Lead Lineman	16.00		Bucket Truck	BT-4926	16.00	2 Meals	
Billy Shields	Equip Operator	16.00		Trailer-Pole	22237	16.00	2 Meals (10)	
Brad Bennett	Lead Lineman	16.00		Bucket Truck	BT-9450	16.00	2 Meals	
Russell Adkins	Equip Operator	16.00						
14. TOTALS		96.00	0.00			80.00		$ -

TRAVEL TIME DISTRIBUTION DETAIL							
15. START LOCATION	16. END LOCATION	17. STANDBY LOCATION	18. DESCRIPTION OF TIME	TRACKED TRAVEL HOURS			
				19. START DATE	20. START TIME	21. END DATE	22. END TIME
Windsor Locks, CT	Blue Ash, Ohio		DeMobilization	1/10/2024	8AM	1/10/2024	12AM

23. CONTRACTOR REPRESENTATIVE (PLEASE PRINT)	24. CONTRACTOR REPRESENTATIVE SIGNATURE	25. TELEPHONE NUMBER	26. DATE
Darin Vogt	Darin Vogt	[redacted]	1/10/2024
27. APPROVED BY EVERSOURCE REPRESENTATIVE (PLEASE PRINT)	28. EVERSOURCE REPRESENTATIVE SIGNATUR		29. DATE
[redacted]	[redacted]		1/16/2024

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Rev 1.0, Published 09/2023

REDACTED

Blott Toll Report
Eversource Event 1/9/2024

TRANSACTION TYPE	ENTRY DATE TIME	AGENCY NAME	AMOUNT
E-ZPASS INCOMING AWAY TOLL CHARGE - PREPAID	01/09/2024, 19:52:17	NYSBA	
E-ZPASS INCOMING AWAY TOLL CHARGE - PREPAID	01/09/2024, 18:23:16	NYSBA	
E-ZPASS INCOMING AWAY TOLL CHARGE - PREPAID	01/09/2024, 18:16:57	NYSBA	
E-ZPASS INCOMING AWAY TOLL CHARGE - PREPAID	01/09/2024, 19:28:42	NYSBA	
E-ZPASS INCOMING AWAY TOLL CHARGE - PREPAID	01/09/2024, 18:49:59	NYSBA	
E-ZPASS INCOMING AWAY TOLL CHARGE - PREPAID	01/09/2024, 21:04:47	NYSBA	
E-ZPASS INCOMING AWAY TOLL CHARGE - PREPAID	01/09/2024, 17:46:37	NYSBA	
E-ZPASS INCOMING AWAY TOLL CHARGE - PREPAID	01/09/2024, 17:18:28	NYSBA	
E-ZPASS INCOMING AWAY TOLL CHARGE - PREPAID	01/09/2024, 17:48:48	NYSBA	
E-ZPASS INCOMING AWAY TOLL CHARGE - PREPAID	01/09/2024, 16:15:24	NYSBA	
E-ZPASS INCOMING AWAY TOLL CHARGE - PREPAID	01/09/2024, 16:15:21	NYSBA	
E-ZPASS INCOMING AWAY TOLL CHARGE - PREPAID	01/09/2024, 16:06:09	NYSBA	
E-ZPASS INCOMING AWAY TOLL CHARGE - PREPAID	01/09/2024, 16:06:06	NYSBA	
E-ZPASS INCOMING AWAY TOLL CHARGE - PREPAID	01/09/2024, 15:59:37	NYSBA	
E-ZPASS INCOMING AWAY TOLL CHARGE - PREPAID	01/09/2024, 16:01:50	NYSBA	
E-ZPASS INCOMING AWAY TOLL CHARGE - PREPAID	01/09/2024, 15:53:29	NYSBA	
E-ZPASS INCOMING AWAY TOLL CHARGE - PREPAID	01/09/2024, 15:56:55	NYSBA	
E-ZPASS INCOMING AWAY TOLL CHARGE - PREPAID	01/09/2024, 15:02:21	NYSBA	
E-ZPASS INCOMING AWAY TOLL CHARGE - PREPAID	01/09/2024, 16:35:13	NYSBA	
E-ZPASS INCOMING AWAY TOLL CHARGE - PREPAID	01/09/2024, 16:35:03	NYSBA	
E-ZPASS INCOMING AWAY TOLL CHARGE - PREPAID	01/09/2024, 16:34:30	NYSBA	
E-ZPASS INCOMING AWAY TOLL CHARGE - PREPAID	01/09/2024, 15:43:56	NYSBA	
E-ZPASS INCOMING AWAY TOLL CHARGE - PREPAID	01/09/2024, 15:33:00	NYSBA	
E-ZPASS INCOMING AWAY TOLL CHARGE - PREPAID	01/09/2024, 16:12:45	NYSBA	
E-ZPASS INCOMING AWAY TOLL CHARGE - PREPAID	01/09/2024, 16:21:11	NYSBA	
	Total Cost		**$113.20**

CENTRAL FLORIDA EXPRESSWAY AUTHORITY

CENTRAL FLORIDA EXPRESSWAY AUTHORITY

TOLL TRANSACTIONS

Parameters

Account Number : 1870116
Start Date : 01/07/2024
End Date : 01/11/2024

TRANSACTION DATE	POSTING DATE	LICENSE PLATE	STATE	YEAR	VEHICLE MAKE	VEHICLE MODEL	TRANSPONDER	LOCATION	LANE	AMOUNT	TOLL TYPE
01/10/2024 01:12:26PM	01/11/2024 08:32:08PM	BD18480	MI	2011	INTERNATION	7300 SFA 4X4	7409225	NewHope-Lamber	2		
01/10/2024 01:20:17PM	01/11/2024 08:32:04PM	N8984Z	FL	2009	INTERNATION	4000--BUCKET	7406423	IAG PLAZA OSF	4		
01/10/2024 09:15:41AM	01/11/2024 08:02:51PM	Z588142	LA	2022	FORD	F250 JEFF	7409207	Lee - West	1		
01/10/2024 09:15:42AM	01/11/2024 08:02:48PM	DDP1146	FL	2009	FORD	F750 UTILITY	7404596	Lee - West	1		
01/10/2024 11:16:10AM	01/11/2024 07:33:12PM	BD18480	MI	2011	INTERNATION	7300 SFA 4X4	7409225	Spring Valey Tol	2		
01/09/2024 10:49:50AM	01/11/2024 06:38:56AM	Z588142	LA	2022	FORD	F250 JEFF	7409207	Toll 376 E. 30	10		
01/09/2024 11:00:37AM	01/11/2024 06:38:56AM	Z588142	LA	2022	FORD	F250 JEFF	7409207	Toll 376 Wst 18	8		
01/09/2024 06:37:18PM	01/10/2024 07:33:41PM	DDP1146	FL	2009	FORD	F750 UTILITY	7404596	HARRIMAN TOLL	2		
01/09/2024 08:08:11PM	01/10/2024 07:33:40PM	DDP1146	FL	2009	FORD	F750 UTILITY	7404596	YONKERS TOLL	12		
01/09/2024 07:08:53PM	01/10/2024 07:31:38PM	DDP1146	FL	2009	FORD	F750 UTILITY	7404596	Mar Cuomo Bridge	2		
01/09/2024 05:11:52PM	01/10/2024 07:31:38PM	N8984Z	FL	2009	INTERNATION	4000--BUCKET	7406423	Mar Cuomo Bridge	1		
01/09/2024 04:58:09PM	01/10/2024 07:31:38PM	BD18480	MI	2011	INTERNATION	7300 SFA 4X4	7409225	Mar Cuomo Bridge	2		
01/09/2024 07:06:32PM	01/10/2024 07:31:37PM	Z588142	LA	2022	FORD	F250 JEFF	7409207	Newburgh Beacon	11		
12/21/2023 11:58:43AM	01/09/2024 02:21:30AM	N8984Z	FL	2009	INTERNATION	4000--BUCKET	7406423	Schnectdy I-88	14		
12/21/2023 10:58:17AM	01/09/2024 02:21:30AM	BD18479	MI	2007	INTERNATION	7000 BUCKET	7404597	Schnectdy I-88	13		
12/21/2023 01:01:53PM	01/09/2024 02:21:30AM	BD18479	MI	2007	INTERNATION	7000 BUCKET	7404597	Syracuse I-481	7		
12/21/2023 12:26:44PM	01/09/2024 02:21:30AM	N8984Z	FL	2009	INTERNATION	4000--BUCKET	7406423	Fulltonville	5		
12/21/2023 11:56:18AM	01/09/2024 02:19:07AM	N8984Z	FL	2009	INTERNATION	4000--BUCKET	7406423	Schnectdy I-890	8		
12/21/2023 11:49:49AM	01/09/2024 02:19:07AM	N8984Z	FL	2009	INTERNATION	4000--BUCKET	7406423	Albany (I-87)	16		
12/21/2023 10:47:30AM	01/09/2024 02:19:07AM	BD18479	MI	2007	INTERNATION	7000 BUCKET	7404597	Albany (I-87)	16		
12/21/2023 10:55:03AM	01/09/2024 02:19:07AM	BD18479	MI	2007	INTERNATION	7000 BUCKET	7404597	Schnectdy I-890	8		
12/21/2023 10:47:30AM	01/09/2024 02:19:07AM	BD18479	MI	2007	INTERNATION	7000 BUCKET	7404597	Schnectdy I-890	9		
12/21/2023 10:55:03AM	01/09/2024 02:19:07AM	BD18479	MI	2007	INTERNATION	7000 BUCKET	7404597	Schnectdy I-88	9		
12/21/2023 11:49:49AM	01/09/2024 02:19:07AM	N8984Z	FL	2009	INTERNATION	4000--BUCKET	7406423	Schnectdy I-890	10		
12/21/2023 11:56:18AM	01/09/2024 02:19:07AM	N8984Z	FL	2009	INTERNATION	4000--BUCKET	7406423	Schnectdy I-88	11		

$89.31

REDACTED

Sparks Energy, Inc

1370 Kirby Bridge Rd
Danville, AL 35619

Invoice

Date	Invoice #
1/26/2024	SPK24-01-07

Bill To
Eversource

P.O. No.	Terms	Project
	Net 30	SPK24-01

Description	Quantity	Rate	Amount
Willey Construction - EverSource CT - 01.08.2024 - 01.11.2024			
Labor	1	[redacted]	[redacted]
Equipment	1		
Meals - [redacted] Meal	842		
		Total	$1,638,804.60

Willey Construction - EverSource CT - 01.08.2024 - 01.11.2024 - Labor Billing									
Last Name	First Name	Classification	8-Jan	9-Jan	10-Jan	11-Jan	DT Hours	DT Rate	Total
Corey	Jason	General Foreman	8	16	16	6	46		
Stull	Thomas	Foreman	8	16	16	6	46		
Kuchnicki	Jayd	Equipment Operator	8	16	16	6	46		
Partenheimer	Kyle	Foreman	8	16	16	6	46		
Chambers	Carson	Equipment Operator	8	16	16	6	46		
Hope	Cody	Foreman	8	16	16	6	46		
Vorce	Brian	Journeyman Lineman	8	16	16	6	46		
Justin	Josh	Foreman	8	16	16	6	46		
Boltz	Justin	Journeyman Lineman	8	16	16	6	46		
Hammrang	Mike	Foreman	8	16	16	6	46		
Grinter	Timothy	Journeyman Lineman	8	16	16	6	46		
Stiles	Terry	Foreman	8	16	16	6	46		
Wolgast	Jamie	Equipment Operator	8	16	16	6	46		
Martin	Terry	Foreman	8	16	16	6	46		
Meeker	Dave	Equipment Operator	8	16	16	6	46		
Morten	James	Foreman	8	16	16	6	46		
Morneau	Allan	Equipment Operator	8	16	16	6	46		
Wood	Larry	Foreman	8	16	16	6	46		
Burnell	Cody	Equipment Operator	8	16	16	6	46		
Kinsella	Tim	Foreman	8	16	16	6	46		
Winters	Jordan	Equipment Operator	8	16	16	6	46		
Miller	Morgan	Mechanic	8	16	16	6	46		
Edmonson	Ken	Field Safety	8	16	16	6	46		
Gitchel	Ben	General Foreman	8	16	16	6	46		
Hensley	Sam	Foreman	8	16	16	6	46		
Roe	Jeffrey	Equipment Operator	8	16	16	6	46		
Jacobus	Sam	Foreman	8	16	16	6	46		
Sawyer	Jason	Equipment Operator	8	16	16	6	46		
Whitford	Daniel	Foreman	8	16	16	6	46		
Trammell	Robert	Equipment Operator	8	16	16	6	46		
Jacobs	Marcus	Foreman	8	16	16	6	46		
Love	Casey	Equipment Operator	8	16	16	6	46		
Harmon	George	Foreman	8	16	16	6	46		
Pope	Robert	Equipment Operator	8	16	16	6	46		

Heath	Richard	Foreman	8	16	16	6	46
Snyder	Matt	Journeyman Lineman	8	16	16	6	46
Zahn	Bryce	Foreman	8	16	16	6	46
Hale	Syndey	Journeyman Lineman	8	16	16	6	46
Hinkley	Mike	Foreman	8	16	16	6	46
Layne	Robert	Journeyman Lineman	8	16	16	6	46
Cartwright	Garry	Mechanic	8	16	16	6	46
Ebe	Ian	General Foreman	12	16	16	2	46
Maliszewski	Frank	Foreman	12	16	16	2	46
Bragenzer	Jacob	Journeyman Lineman	12	16	16	2	46
Soave	Tyler	Foreman	12	16	16	2	46
Girimonte	Giovanni	Appretnice 3	12	16	16	2	46
Miller	Bryce	Foreman	12	16	16	2	46
Demond	Michael	Equipment Operator	12	16	16	2	46
Harrison	Evan	Foreman	12	16	16	2	46
Lukasik	Andrew	Journeyman Lineman	12	16	16	2	46
Henige	Daniel	Foreman	12	16	16	2	46
Lklaus	Andrew	Journeyman Lineman	12	16	16	2	46
Whitcomb	Nicholas	Foreman	12	16	16	2	46
Sage	William	Journeyman Lineman	12	16	16	2	46
Helvey	Austin	Foreman	12	16	16	2	46
Gary	Eric	Journeyman Lineman	12	16	16	2	46
Perry	Jacob	Foreman	12	16	16	2	46
Pobock	Brent	Apprentice 5	12	16	16	2	46
Szostak	Thomas	Foreman	12	16	16	2	46
Appleburg	Michael	Journeyman Lineman	12	16	16	2	46
Eve	John	Foreman	12	16	16	2	46
Baldwin	Ryan	Equipment Operator	12	16	16	2	46
Musson	Shane	Foreman	12	16	16	2	46
Vanacker	Kevin	Apprentice 5	12	16	16	2	46
Strunack	Gregory	Foreman	12	16	16	2	46
Johnson	Corey	Apprentice 3	12	16	16	2	46
Dugalech	Auldon	Foreman	12	16	16	2	46
Ignash	James	Mechanic	12	16	16	2	46
Daymon	Wyatt	Foreman	12	16	16	2	46

Moss	Troy	Journeyman Lineman	12	16	16	2	46
Mitchell	Braden	Field Support	12	16	16	2	46
Ranck	Jeremy	General Foreman	8	16	16	6	46
Hyland	Christopher	Foreman	8	16	16	6	46
Rose	Mark	Equipment Operator	8	16	16	6	46
Snider	Adam	Foreman	8	16	16	6	46
Read	Bryce	Equipment Operator	8	16	16	6	46
Smith	Josh	Foreman	8	16	16	6	46
Richardson	Blake	Journeyman Lineman	8	16	16	6	46
Thoele	Eric	Foreman	8	16	16	6	46
Meador	Cody	Equipment Operator	8	16	16	6	46
Sims	Jason	Foreman	8	16	16	6	46
Cordova	Antonio	Equipment Operator	8	16	16	6	46
Kosaria	Ethan	Foreman	8	16	16	6	46
Cothron	Tyray	Equipment Operator	8	16	16	6	46
Chadwell	Kyle	Foreman	8	16	16	6	46
Love	Damien	Equipment Operator	8	16	16	6	46
Smith	Mike	Foreman	8	16	16	6	46
Darby	Alvin	Equipment Operator	8	16	16	6	46
Freeman	Henri	Foreman	8	16	16	6	46
Mcgil	J'Quan	Equipment Operator	8	16	16	6	46
Conant	Kent	Field Safety	8	16	16	6	46
Anderson	Jeremy	Foreman	8	16	16	6	46
Harris	Zach	Journeyman Lineman	8	16	16	6	46
Mancheski	Aaron	Foreman	8	16	16	6	46
Bartholomew	Chorde	Equipment Operator	8	16	16	6	46
Stutler	Cory	Foreman	8	16	16	6	46
Bartholomew	Barry	Journeyman Lineman	8	16	16	6	46
Garcia	Shane	Foreman	8	16	16	6	46
Bartholomew	Easten	Equipment Operator	8	16	16	6	46

$ 1,347,620.14

Willey Construction - EverSource CT - 01.08.2024 - 01.11.2024 - Equipment Billing								
Equipment	EQ #	8-Jan	9-Jan	10-Jan	11-Jan	Total Hours	Rate	Total
Pickup	1077	8	16	16	6	46		
Bucket Truck	2258	8	16	16	6	46		
Pickup	1060	8	16	16	6	46		
Bucket Truck	2248	8	16	16	6	46		
Bucket Truck	2257	8	16	16	6	46		
Pickup	1057	8	16	16	6	46		
Bucket Truck	2242	8	16	16	6	46		
Bucket Truck	2259	8	16	16	6	46		
Pickup	1056	8	16	16	6	46		
Pickup	1047	8	16	16	6	46		
Bucket Truck	2256	8	16	16	6	46		
Bucket Truck	2252	8	16	16	6	46		
Pickup	1004	8	16	16	6	46		
Bucket Truck	2249	8	16	16	6	46		
Bucket Truck	2251	8	16	16	6	46		
Pickup	1001	8	16	16	6	46		
Bucket Truck	2246	8	16	16	6	46		
Mechanic Truck	1054	8	16	16	6	46		
Pickup	8989	8	16	16	6	46		
Pickup	1048	8	16	16	6	46		
Bucket Truck	2126	8	16	16	6	46		
Pickup	1016	8	16	16	6	46		
Bucket Truck	2128	8	16	16	6	46		
Bucket Truck	2132	8	16	16	6	46		
Bucket Truck	2361	8	16	16	6	46		
Bucket Truck	2370	8	16	16	6	46		
Pickup	1038	8	16	16	6	46		
Bucket Truck	2130	8	16	16	6	46		
Pickup	1027	8	16	16	6	46		
Bucket Truck	2371	8	16	16	6	46		
Bucket Truck	2243	8	16	16	6	46		
Mechanic Truck	1079	8	16	16	6	46		
Pickup	124	12	16	16	2	46		
Pickup	127	12	16	16	2	46		
Bucket Truck	399	12	16	16	2	46		
Bucket Truck	9021	12	16	16	2	46		

Bucket Truck	7025	12	16	16	2	46
Bucket Truck	306	12	16	16	2	46
Pickup	115	12	16	16	2	46
Bucket Truck	308	12	16	16	2	46
Bucket Truck	335	12	16	16	2	46
Bucket Truck	6509	12	16	16	2	46
Bucket Truck	347	12	16	16	2	46
Bucket Truck	8019	12	16	16	2	46
Pickup	147	12	16	16	2	46
Bucket Truck	333	12	16	16	2	46
Bucket Truck	369	12	16	16	2	46
Material Trailer	550	12	16	16	2	46
Pickup	165	12	16	16	2	46
Bucket Truck	360	12	16	16	2	46
Bucket Truck	396	12	16	16	2	46
Mechanic Truck	69	12	16	16	2	46
Bucket Truck	7005	12	16	16	2	46
Material Trailer	500	12	16	16	2	46
Pickup	R001	12	16	16	2	46
Pickup	1018	8	16	16	6	46
Bucket Truck	2015	8	16	16	6	46
Pickup	1046	8	16	16	6	46
Bucket Truck	2365	8	16	16	6	46
Bucket Truck	2366	8	16	16	6	46
Bucket Truck	2364	8	16	16	6	46
Bucket Truck	2363	8	16	16	6	46
Bucket Truck	2254	8	16	16	6	46
Pickup	1010	8	16	16	6	46
Bucket Truck	2244	8	16	16	6	46
Bucket Truck	2121	8	16	16	6	46
Bucket Truck	2020	8	16	16	6	46
Pickup	1068	8	16	16	6	46
Pickup	822	8	16	16	6	46
Bucket Truck	1022	8	16	16	6	46
Pickup	1223	8	16	16	6	46
Bucket Truck	1923	8	16	16	6	46
Bucket Truck	1723	8	16	16	6	46

Bucket Truck	1323	8	16	16	6	46
Mechanic Truck	2123	8	16	16	6	46

$	274,344.46

Eversource Contractor Storm Mobilization & Demobilization Time Report

EVERSOURCE

1. CONTRACTOR NAME	2. SELECT ACTIVITY (MARK ALL THAT APPLY)		3. DESTINATION STATE
WILLEY CONSTRUCTION-FLORY	X MOBILIZATION	DEMOBILIZATION	CONNECTICUT 34XMS24A211
4. CONTRACTOR ADDRESS (NO., STREET, CITY, STATE, ZIP CODE)			
9485 INGLESIDE ROAD, LEVERING MI 49755			

LABOR				EQUIPMENT			EXPENSES	
5. NAME	6. CLASSIFICATION	BILLABLE HOURS PER DAY		9. DESCRIPTION	10. ID	11. BILLABLE HOURS	12. DESCRIPTION	13. COST
		7. TRAVEL TIME	8. STANDBY TIME					
JASON COREY	GENERAL FOREMAN	8.00		PICKUP	1077	8.00	LODGING 1 MEAL EACH MISSED	
THOMOS STULL	WORKING FOREMAN	8.00		BUCKET TRUCK	2258	8.00		
JAYD KUCHNICKI	HEAVY EQUIPENT OPERATPR	8.00		PICKUP	1089	8.00		
KYLE PARTENHEIMER	WORKING FOREMAN	8.00		BUCKET TRUCK	2248	8.00		
CARSON CHAMBERS	HEAVY EQUIPENT OPERATPR	8.00		BUCKET TRUCK	2257	8.00		
CODY HOPE	WORKING FOREMAN	8.00		PICKUP	1057	8.00		
BRIAN VORCE	JOURNEYMAN LINEMAN	8.00		BUCKET TRUCK	2242	8.00		
JOSH JUSTIN	WORKING FOREMAN	8.00		BUCKET TRUCK	2259	8.00		
JUSTIN BOLTZ	JOURNEYMAN LINEMAN	8.00		PICKUP	1056	8.00		
MIKE HAMMRANG	WORKING FOREMAN	8.00						
TIMOTHY GRINTER	JOURNEYMAN LINEMAN	8.00						
14. TOTALS		88.00	0.00			72.00		$

TRAVEL TIME DISTRIBUTION DETAIL

15. START LOCATION	16. END LOCATION	17. STANDBY LOCATION	18. DESCRIPTION OF TIME	TRACKED TRAVEL HOURS			
				19. START DATE	20. START TIME	21. END DATE	22. END TIME
LEVERING MICHIGAN	YOUNGSTOWN OHIO		MOBILIZATION	1/8/2024	2:00:00 PM	1/8/2024	10:00:00 PM

23. CONTRACTOR REPRESENTATIVE (PLEASE PRINT)	24. CONTRACTOR REPRESENTATIVE SIGNATURE	25. TELEPHONE NUMBER	26. DATE
BRAD WILLEY	Brad W	[redacted]	1/23/2024
27. APPROVED BY EVERSOURCE REPRESENTATIVE (P[redacted]	28. EVERSOURCE REPRESENTA		29. DATE 1-30-24

[redacted]

Rev 1.0 Published 08/2023

Eversource Contractor Storm Mobilization & Demobilization Time Report

EVERSOURCE

1. CONTRACTOR NAME	2. SELECT ACTIVITY (MARK ALL THAT APPLY)			3. DESTINATION STATE
WILLEY CONSTRUCTION-FLORY	X	MOBILIZATION	DEMOBILIZATION	CONNECTICUT 34XMS24A(1)A

4. CONTRACTOR ADDRESS (NO., STREET, CITY, STATE, ZIP CODE)
9485 INDLESIDE ROAD LEVERING MI 49755

LABOR

5. NAME	6. CLASSIFICATION	BILLABLE HOURS PER DAY: 7. TRAVEL TIME	8. STANDBY TIME
TERRY STILES	WORKING FOREMAN	8.00	
JAMIE WOLGAST	HEAVY EQUIPMENT OPERATOR	8.00	
TERRY MARTIN	WORKING FOREMAN	8.00	
DAVE MEEKER	HEAVY EQUIPMENT OPERATOR	8.00	
JAMES MORTEN	WORKING FOREMAN	8.00	
ALLAN MORNEAU	HEAVY EQUIPMENT OPERATOR	8.00	
LARRY WOOD	WORKING FOREMAN	8.00	
CODY BURNELL	HEAVY EQUIPMENT OPERATOR	8.00	
TIM KINSELLA	WORKING FOREMAN	8.00	
JORDAN WINTERS	HEAVY EQUIPMENT OPERATOR	8.00	
MORGAN MILLER	MECHANIC	8.00	
Ken Edmunson	safety	8	
14. TOTALS		88.00	0.00

EQUIPMENT

9. DESCRIPTION	10. ID	11. BILLABLE HOURS
PICKUP	1047	8.00
BUCKET TRUCK	2256	8.00
BUCKET TRUCK	2252	8.00
PICKUP	3004	8.00
BUCKET TRUCK	2249	8.00
BUCKET TRUCK	2251	8.00
PICKUP	3003	8.00
BUCKET TRUCK	2248	8.00
MECHANIC TRUCK	1043	8.00
Pickup	0949	8
		72.00

EXPENSES

12. DESCRIPTION	13. COST
LODGING + MEAL EACH MISSED	
12	
	$

TRAVEL TIME DISTRIBUTION DETAIL

15. START LOCATION	16. END LOCATION	17. STANDBY LOCATION	18. DESCRIPTION OF TIME	TRACKED TRAVEL HOURS: 19. START DATE	20. START TIME	21. END DATE	22. END TIME
LEVERING MICHIGAN	YOUNGSTOWN OHIO		MOBILIZATION	1/8/2024	2:00:00 PM	1/8/2024	10:00:00 PM

23. CONTRACTOR REPRESENTATIVE (PLEASE PRINT)	24. CONTRACTOR REPRESENTATIVE SIGNATURE	25. [redacted] NUMBER	26. DATE
BRAD WILLEY	Brad Willey	[redacted]	1/23/2024
27. APPROVED BY EVERSOURCE REPRESENTATIVE [redacted]	28. EVERSOURCE [redacted]		29. DATE 1-30-24

Eversource Contractor Storm Mobilization & Demobilization Time Report

EVERSOURCE

1. CONTRACTOR NAME	2. SELECT ACTIVITY (MARK ALL THAT APPLY)		3. DESTINATION STATE
WILLEY CONSTRUCTION-FLORY	X MOBILIZATION	DEMOBILIZATION	CONNECTICUT 24XMS24A011

4. CONTRACTOR ADDRESS (NO., STREET, CITY, STATE, ZIP CODE)

9485 INGLESIDE ROAD, LEVERING MI 49755

LABOR				EQUIPMENT			EXPENSES	
5. NAME	6. CLASSIFICATION	BILLABLE HOURS PER DAY		9. DESCRIPTION	10. ID	11. BILLABLE HOURS	12. DESCRIPTION	13. COST
		7. TRAVEL TIME	8. STANDBY TIME					
JASON COREY	GENERAL FOREMAN	16.00		PICKUP	1077	16.00	LODGING, 3 MEALS EACH MISSED	
THOMOS STULL	WORKING FOREMAN	16.00		BUCKET TRUCK	2258	16.00		
JAYD KUCHNICKI	HEAVY EQUIPENT OPERATPR	16.00		PICKUP	1060	16.00		
KYLE PARTENHEIMER	WORKING FOREMAN	16.00		BUCKET TRUCK	2248	16.00		
CARSON CHAMBERS	HEAVY EQUIPENT OPERATPR	16.00		BUCKET TRUCK	2257	16.00		
CODY HOPE	WORKING FOREMAN	16.00		PICKUP	1057	16.00		
BRIAN VORCE	JOURNEYMAN LINEMAN	16.00		BUCKET TRUCK	2242	16.00		
JOSH JUSTIN	WORKING FOREMAN	16.00		BUCKET TRUCK	2259	16.00		
JUSTIN BOLTZ	JOURNEYMAN LINEMAN	16.00		PICKUP	1056	16.00		
MIKE HAMMRANG	WORKING FOREMAN	16.00						
TIMOTHY GRINTER	JOURNEYMAN LINEMAN	16.00						
14. TOTALS		176.00	0.00			144.00		$

33

TRAVEL TIME DISTRIBUTION DETAIL

15. START LOCATION	16. END LOCATION	17. STANDBY LOCATION	18. DESCRIPTION OF TIME	TRACKED TRAVEL HOURS			
				19. START DATE	20. START TIME	21. END DATE	22. END TIME
YOUNGSTOWN OH	HARTFORD CT		MOBILIZATION	1/9/2024	8:00:00 AM	1/9/2024	10:00:00 PM

23. CONTRACTOR REPRESENTATIVE (PLEASE PRINT)	24. CONTRACTOR REPRESENTATIVE SIGNATURE	25. TELEPHONE NUMBER	26. DATE
BRAD WILLEY	Brad Willey	[redacted]	1/23/2024
27. APPROVED BY EVERSOURCE REPRESENTATIVE (PLEASE PRINT)	28. EVERSOURCE [redacted]		29. DATE 1-30-24
[redacted]			

Guidance by Eversource constitutes acknowledgment of receipt of forms, not their use. But Eversource reserves the right to further review and audit this document and the associated charges, and seek reimbursement of any amounts that are found to be unreasonable

Rev 1.0 Published 06/2021

Eversource Contractor Storm Mobilization & Demobilization Time Report

EVERSOURCE

1 CONTRACTOR NAME	2 SELECT ACTIVITY (MARK ALL THAT APPLY)		3 DESTINATION STATE
WILLEY CONSTRUCTION-FLORY	x MOBILIZATION	DEMOBILIZATION	CONNECTICUT 24XMS24A011
4 CONTRACTOR ADDRESS (NO., STREET, CITY, STATE, ZIP CODE)			
3485 INGLESIDE ROAD LEWISBURG WI 49755			

LABOR

5 NAME	6 CLASSIFICATION	BILLABLE HOURS PER DAY 7 TRAVEL TIME	8 STANDBY TIME
TERRY STEES	WORKING FOREMAN	16.00	
JAMIE WOLGAST	HEAVY EQUIPMENT OPERATOR	16.00	
TERRY MARTIN	WORKING FOREMAN	16.00	
DAVE MECKER	HEAVY EQUIPMENT OPERATOR	16.00	
JAMES MORTEN	WORKING FOREMAN	16.00	
ALLAN MORNEAU	HEAVY EQUIPMENT OPERATOR	16.00	
LARRY WOOD	WORKING FOREMAN	16.00	
CODY BURNELL	HEAVY EQUIPMENT OPERATOR	16.00	
TIM KINSELLA	WORKING FOREMAN	16.00	
JORDAN WHITE'S	HEAVY EQUIPMENT OPERATOR	16.00	
MORGAN MILLER	MECHANIC	16.00	
Ken Edmonson	Safety	1.10	
14 TOTALS $		176.00	0.00

EQUIPMENT

9 DESCRIPTION	10 ID	11 BILLABLE HOURS
PICKUP	1047	16.00
BUCKET TRUCK	3256	16.00
BUCKET TRUCK	7257	16.00
PICKUP	1904	16.00
BUCKET TRUCK	7249	16.00
BUCKET TRUCK	7251	16.00
PICKUP	1901	16.00
BUCKET TRUCK	7746	16.00
MECHANIC TRUCK	1954	16.00
pickup	4947	1.10
		144.00

EXPENSES

12 DESCRIPTION	13 COST
LODGING 3 MEALS EACH MISSED	
240	
	$

TRAVEL TIME DISTRIBUTION DETAIL

15 START LOCATION	16 END LOCATION	17 STANDBY LOCATION	18 DESCRIPTION OF TIME	TRACKED TRAVEL HOURS 19 START DATE	20 START TIME	21 END DATE	22 END TIME
YOUNGSTOWN OH	HARTFORD CT		MOBILIZATION	1/8/2024	6:00:00 AM	1/8/2024	10:00:00 PM

23 CONTRACTOR REPRESENTATIVE (PLEASE PRINT)	24 CONTRACTOR REPRESENTATIVE SIGNATURE	25 TELEPHONE NUMBER	26 DATE
BRAD WILLEY	Brad Willey	[redacted]	1/23/2024
27 APPROVED BY EVERSOURCE REPRESENTATIVE (PLEASE PRINT) [redacted]	28 EVERSOURCE REPRESENTATIVE [redacted]		29 DATE 1-30-24

Eversource Contractor Storm Daily Time & Work Report

EVERSOURCE

1 STATE	2 DATE WORK WAS PERFORMED	3 STORM WORK ORDER
CT	1/10/2024	BYKMS24A011

4 CONTRACTOR'S NAME	5 CONTRACTOR'S ADDRESS (NO., STREET, CITY, STATE, ZIP CODE)
WILLEY CONSTRUCTION LLC	9485 INGLESIDE ROAD, LEVERING MI 49755

	6 START TIME 6:00 ☑ AM ☐ PM	7 END TIME 8:00 ☑ AM ☐ PM		

LABOR					EQUIPMENT			EXPENSES & MATERIAL (Contractor-Supplied Only)		
8 NAME	9 CLASSIFICATION	BILLABLE HOURS PER DAY 10 TRAVEL TIME *	11 STANDBY	12 WORK TIME	13 DESCRIPTION	14 VEHICLE ID	15 BILLABLE HOURS	16 DESCRIPTION	17 QTY	18 UNIT OF MEASURE
JASON COREY	GENERAL FOREMAN		2		PICKUP	1077	2			
THOMOS STULL	WORKING FOREMAN		2		BUCKET TRUCK	2258	2			
JAYD KUCHNICKI	HEAVY EQUIPMENT OPERATOR		2		PICKUP	1060	2			
KYLE PARTENHEIMER	WORKING FOREMAN		2		BUCKET TRUCK	2248	2			
CARSON CHAMBERS	HEAVY EQUIPMENT OPERATOR		2		BUCKET TRUCK	2257	2			
CODY HOPE	WORKING FOREMAN		2		PICKUP	1057	2			
BRIAN VORCE	JOURNEYMAN LINEMAN		2							
19 TOTALS ▶		0	14	0			12			

WORK DISTRIBUTION

20 OMS EVENT NUMBER	21 LOCATION	22 CIRCUIT	23 DESCRIPTION OF WORK	TRACKED HOURS PER OMS EVENT 24 EVENT START TIME	25 EVENT END TIME
	HARTFORD CT		STANDBY	8:00 AM	8:00 AM

26 CONTRACTOR REPRESENTATIVE (PLEASE PRINT)	27 CONTRACTOR REPRESENTATIVE SIGNATURE	28 TELEPHONE NUMBER	29 DATE
BRAD WILLEY	Brad Willey	[redacted]	1/23/2024
30 APPROVED BY EVERSOURCE REPRESENTATIVE (PLEASE PRINT) [redacted]	31 EVERSOURCE REPR [redacted]		32 DATE 1-30-24

UNK-5008

Rev. #2.0 Published 05/2023

Eversource Contractor Storm Daily Time & Work Report

EVERSOURCE

1 STATE	2 DATE WORK WAS PERFORMED	3 STORM WORK ORDER
CT	1/10/2024	34xms24n011

4 CONTRACTOR'S NAME	5 CONTRACTOR'S ADDRESS (NO., STREET, CITY, STATE, ZIP CODE)
WILLEY CONSTRUCTION LLC	9465 INGLESIDE ROAD, LEVERING MI 49755

6 START TIME 6 00 ☑ AM ☐ PM	7 END TIME 6 00 ☑ AM ☐ PM

LABOR

8 NAME	9 CLASSIFICATION	BILLABLE HOURS PER DAY		
		10 TRAVEL TIME *	11 STANDBY	12 WORK TIME
JOSH JUSTIN	WORKING FOREMAN		2	
JUSTIN BOLTZ	JOURNEYMAN LINEMAN		2	
MIKE HAMMRANG	WORKING FOREMAN		2	
TIMOTHY GRINTER	JOURNEYMAN LINEMAN		2	
TERRY STILES	WORKING FOREMAN		2	
JAMIE WOLGAST	HEAVY EQUIPMENT OPERATOR		2	
14 TOTALS ▶		0	12	0

EQUIPMENT

13 DESCRIPTION	14 VEHICLE ID	15 BILLABLE HOURS
BUCKET TRUCK	2242	2
BUCKET TRUCK	2259	2
PICKUP	1058	2
		6

EXPENSES & MATERIAL *(Contractor-Supplied Only)*

16 DESCRIPTION	17 QTY	18 UNIT OF MEASURE

WORK DISTRIBUTION

20 OMS EVENT NUMBER	21 LOCATION	22 CIRCUIT	23 DESCRIPTION OF WORK	TRACKED HOURS PER OMS EVENT	
				24 EVENT START TIME	25 EVENT END TIME
	HARTFORD CT		STANDBY	6 00 AM	6 00 AM

26 CONTRACTOR REPRESENTATIVE (PLEASE PRINT)	27 CONTRACTOR REPRESENTATIVE SIGNATURE	28 TELEPHONE NUMBER	29 DATE
BRAD WILLEY	Brad Willey	[redacted]	1/23/2024
30 APPROVED BY EVERSOURCE REP [redacted]	31 EVERSOURCE REPRESENTA [redacted]		32 DATE 1-30-24

UNK 3008

Rev 4.0 Published 06/2021

Eversource Contractor Storm Daily Time & Work Report

EVERSOURCE

1 STATE	2 DATE WORK WAS PERFORMED	3 STORM WORK ORDER
CT	1/10/2024	34XMS24A011

4 CONTRACTOR'S NAME	5 CONTRACTOR'S ADDRESS (NO., STREET, CITY, STATE, ZIP CODE)
WILLEY CONSTRUCTION LLC	9485 INGLESIDE ROAD, LEVERING MI 49755

	6 START TIME	7 END TIME		
	☑ AM ☐ PM	☐ AM ☐ PM		

LABOR					EQUIPMENT			EXPENSES & MATERIAL (Contractor-Supplied Only)		
8 NAME	9 CLASSIFICATION	BILLABLE HOURS PER DAY 10 TRAVEL TIME *	11 STANDBY	12 WORK TIME	13 DESCRIPTION	14 VEHICLE ID	15 BILLABLE HOURS	16 DESCRIPTION	17 QTY	18 UNIT OF MEASURE
TERRY MARTIN	WORKING FOREMAN		2		PICKUP	1047	2			
DAVE MEEKER	HEAVY EQUIPMENT OPERATOR		2		BUCKET TRUCK	2256	2			
JAMES MORTEN	WORKING FOREMAN		2		BUCKET TRUCK	2252	2			
ALLAN MORNEAU	HEAVY EQUIPMENT OPERATOR		2		PICKUP	1004	2			
LARRY WOOD	WORKING FOREMAN		2		BUCKET TRUCK	2249	2			
CODY BURNELL	HEAVY EQUIPMENT OPERATOR		2		BUCKET TRUCK	2251	2			
14. TOTALS ▶		0	12	0			12			

WORK DISTRIBUTION

20 OMS EVENT NUMBER	21 LOCATION	22 CIRCUIT	23 DESCRIPTION OF WORK	TRACKED HOURS PER OMS EVENT 24 EVENT START TIME	25 EVENT END TIME
	HARTFORD CT		STANDBY	5:00 AM	8:00 AM

26. CONTRACTOR REPRESENTATIVE (PLEASE PRINT)	27 CONTRACTOR REPRESENTATIVE SIGNATURE	28 TELEPHONE NUMBER	29 DATE
BRAD WILLEY	Brad Willey	[redacted]	1/23/2024
30 APPROVED BY EVERSOURCE [redacted]	31 EVERSOURCE REP [redacted]		32 DATE 1-30-24

WK 0008

Rev. #2.0 Published 06-2023

Eversource Contractor Storm Daily Time & Work Report

EVERSOURCE

1 STATE	2 DATE WORK WAS PERFORMED	3 STORM WORK ORDER
CT	1/10/2024	34XMS24ADIL

4 CONTRACTOR'S NAME	5 CONTRACTOR'S ADDRESS (NO., STREET, CITY, STATE, ZIP CODE)
WILLEY CONSTRUCTION LLC	9485 INGLESIDE ROAD, LEVERING MI 49755

6 START TIME	7 END TIME
☑ AM ☐ PM	☐ AM ☐ PM

LABOR					EQUIPMENT			EXPENSES & MATERIAL (Contractor-Supplied Only)		
8 NAME	9 CLASSIFICATION	BILLABLE HOURS PER DAY 10 TRAVEL TIME *	11 STANDBY	12 WORK TIME	13 DESCRIPTION	14 VEHICLE ID	15 BILLABLE HOURS	16 DESCRIPTION	17 QTY	18 UNIT OF MEASURE
TIM KINSELLA	WORKING FROEMAN		2		PICKUP	1001	2			
JORDAN WINTERS	HEAVY EQIPMENT OPERATOR		2		BUCKET TRUCK	2246	2			
MORGAN MILLER	MECHANIC		2		MECHANIC TRUCK	1054	2			
Ken Edmonson	Safety		2		Pickup	9999	2			
19 TOTALS ▶		0	6	0			8			

WORK DISTRIBUTION

20 OMS EVENT NUMBER	21 LOCATION	22 CIRCUIT	23 DESCRIPTION OF WORK	TRACKED HOURS PER OMS EVENT 24 EVENT START TIME	25 EVENT END TIME
	HARTFORD CT		STANDBY	6:00 AM	8:00 AM

26 CONTRACTOR REPRESENTATIVE (PLEASE PRINT)	27 CONTRACTOR REPRESENTATIVE SIGNATURE	[redacted] NUMBER	29 DATE
GRAD WILLEY	Brad Willey		1/23/2024
30 APPROVED BY EVERSOURCE REPRESENTATIVE (PLEASE PRINT) [redacted]	31 EVERSOUR[redacted]		32 DATE 1-30-24

UMS 5009

Rev #2.0 Published 06/2021

Eversource Contractor Storm Mobilization & Demobilization Time Report

EVERSOURCE

1. CONTRACTOR NAME	2. SELECT ACTIVITY (MARK ALL THAT APPLY)			3. DESTINATION STATE
WILLEY CONSTRUCTION-FLORY		MOBILIZATION	X DEMOBILIZATION	MICHIGAN 34XMS24A011
4. CONTRACTOR ADDRESS (NO., STREET, CITY, STATE, ZIP CODE)				
9485 INGLESIDE ROAD, LEVERING MI 49755				

LABOR				EQUIPMENT			EXPENSES	
5. NAME	6. CLASSIFICATION	BILLABLE HOURS PER DAY		9. DESCRIPTION	10. ID	11. BILLABLE HOURS	12. DESCRIPTION	13. COST
		7. TRAVEL TIME	8. STANDBY TIME					
JASON COREY	GENERAL FOREMAN	14.00		PICKUP	1077	14.00	LODGING, 3 MEAL EACH MISSED	
THOMAS STULL	WORKING FOREMAN	14.00		BUCKET TRUCK	2258	14.00		
JAYD KUCHNICKI	HEAVY EQUIPENT OPERATPR	14.00		PICKUP	1060	14.00	33	
KYLE PARTENHEIMER	WORKING FOREMAN	14.00		BUCKET TRUCK	2248	14.00		
CARSON CHAMBERS	HEAVY EQUIPENT OPERATPR	14.00		BUCKET TRUCK	2257	14.00		
CODY HOPE	WORKING FOREMAN	14.00		PICKUP	1057	14.00		
BRIAN VORCE	JOURNEYMAN LINEMAN	14.00		BUCKET TRUCK	2242	14.00		
JOSH JUSTIN	WORKING FOREMAN	14.00		BUCKET TRUCK	2259	14.00		
JUSTIN BOLTZ	JOURNEYMAN LINEMAN	14.00		PICKUP	1056	14.00		
MIKE HAMMRANG	WORKING FOREMAN	14.00						
TIMOTHY GRINTER	JOURNEYMAN LINEMAN	14.00						
14. TOTALS		154.00	0.00			126.00		$

TRAVEL TIME DISTRIBUTION DETAIL

15. START LOCATION	16. END LOCATION	17. STANDBY LOCATION	18. DESCRIPTION OF TIME	TRACKED TRAVEL HOURS			
				19. START DATE	20. START TIME	21. END DATE	22. END TIME
HARTFORND CT	DUNDEE MI		DE MOBILIZATION	1/10/2024	8:00:00 AM	1/10/2024	10:00:00 PM

23. CONTRACTOR REPRESENTATIVE (PLEASE PRINT)	24. CONTRACTOR REPRESENTATIVE SIGNATURE	25. TELEPHONE NUMBER	26. DATE
BRAD WILLEY	Brad Willey	[redacted]	1/23/2024
27. APPROVED BY EVERSOURCE REPRESENTATIVE [redacted]	28. EVERSOURCE [redacted]		29. DATE 1-30-24

Signature by Eversource constitutes acknowledgement of receipt of this time sheet but Eversource reserves the right to further review and audit this document and the associated charges and make corrections or omissions that are found to be overbilled or underpaid.

Rev 1.0, Published 08/2023

Eversource Contractor Storm Mobilization & Demobilization Time Report

EVERSOURCE

1. CONTRACTOR NAME	2. SELECT ACTIVITY (MARK ALL THAT APPLY)			3. DESTINATION STATE
WILLEY CONSTRUCTION FLORY		MOBILIZATION	x DEMOBILIZATION	MICHIGAN 24XMS24A011
4. CONTRACTOR ADDRESS (NO., STREET, CITY, STATE, ZIP CODE)				
3485 INGLESIDE ROAD LEVERING MI 49755				

LABOR				EQUIPMENT			EXPENSES	
5. NAME	6. CLASSIFICATION	BILLABLE HOURS PER DAY		9. DESCRIPTION	10. ID	11. BILLABLE HOURS	12. DESCRIPTION	13. COST
		7. TRAVEL TIME	8. STANDBY TIME					
TERRY STILES	WORKING FOREMAN	14.00		PICKUP	1867	14.00	LODGING, 1 MEAL EACH MISSED	
JAMIE WOLGAST	HEAVY EQUIPMENT OPERATOR	14.00		BUCKET TRUCK	2256	14.00	30	
TERRY MARTIN	WORKING FOREMAN	14.00		BUCKET TRUCK	2252	14.00		
DAVE MEEKER	HEAVY EQUIPMENT OPERATOR	14.00		PICKUP	1864	14.00		
JAMES MORVEN	WORKING FOREMAN	14.00		BUCKET TRUCK	2249	14.00		
ALLAN MORNEAU	HEAVY EQUIPMENT OPERATOR	14.00		BUCKET TRUCK	2251	14.00		
LARRY WOOD	WORKING FOREMAN	14.00		PICKUP	1861	14.00		
CODY BURNELL	HEAVY EQUIPMENT OPERATOR	14.00		BUCKET TRUCK	2248	14.00		
TIM KINSELLA	WORKING FOREMAN	14.00		MECHANIC TRUCK	1854	14.00		
JORDAN WATTERS	HEAVY EQUIPMENT OPERATOR	14.00		Pickup	9949	14		
MORGAN MILLER	MECHANIC	14.00						
Ken Edmunson	Safety	14						
14. TOTALS		154.00	0.00			126.00		$

TRAVEL TIME DISTRIBUTION DETAIL

15. START LOCATION	16. END LOCATION	17. STANDBY LOCATION	18. DESCRIPTION OF TIME	TRACKED TRAVEL HOURS			
				19. START DATE	20. START TIME	21. END DATE	22. END TIME
HARTFORD CT	DUNDEE MI		OE MOBILIZATION	1/13/2024	9:00:00 AM	1/19/2024	10:00:00 PM

23. CONTRACTOR REPRESENTATIVE (PLEASE PRINT)	24. CONTRACTOR REPRESENTATIVE SIGNATURE	25. TELEPHONE NUMBER	26. DATE
BRAD WILLEY	Brad Willey [redacted]		1/23/2024
27. APPROVED BY EVERSOURCE REPRESENTATIVE (PLEASE PRINT) [redacted]	28. EVERSOURCE [redacted]		29. DATE 1-30-26

By signing below, I acknowledge that I have read and understand the Eversource Contractor Storm Mobilization & Demobilization Time Report and that I have provided the information on the report to the best of my knowledge. I understand that I am responsible for the accuracy of the information on the report and that I am responsible for the accuracy of the information on the report and that I am responsible for the accuracy of the information on the report and

Eversource Contractor Storm Mobilization & Demobilization Time Report

EVERSOURCE

1. CONTRACTOR NAME	2. SELECT ACTIVITY (MARK ALL THAT APPLY)			3. DESTINATION STATE
WILLEY CONSTRUCTION-FLORY		MOBILIZATION	X DEMOBILIZATION	MICHIGAN 34XMS24M011
4. CONTRACTOR ADDRESS (NO., STREET, CITY, STATE, ZIP CODE)				
9485 INGLESIDE ROAD, LEVERING MI 49755				

LABOR				EQUIPMENT			EXPENSES	
5. NAME	6. CLASSIFICATION	BILLABLE HOURS PER DAY		9. DESCRIPTION	10. ID	11. BILLABLE HOURS	12. DESCRIPTION	13. COST
		7. TRAVEL TIME	8. STANDBY TIME					
JASON COREY	GENERAL FOREMAN	8.00		PICKUP	1077	8.00	1 MEAL EACH MISSED	
THOMOS STULL	WORKING FOREMAN	8.00		BUCKET TRUCK	2258	8.00		
JAYD KUCHNICKI	HEAVY EQUIPENT OPERATPR	8.00		PICKUP	1060	8.00		
KYLE PARTENHEIMER	WORKING FOREMAN	8.00		BUCKET TRUCK	2248	8.00		
CARSON CHAMBERS	HEAVY EQUIPENT OPERATPR	8.00		BUCKET TRUCK	2257	8.00		
CODY HOPE	WORKING FOREMAN	8.00		PICKUP	1057	8.00		
BRIAN VORCE	JOURNEYMAN LINEMAN	8.00		BUCKET TRUCK	2242	8.00		
JOSH JUSTIN	WORKING FOREMAN	8.00		BUCKET TRUCK	2259	8.00		
JUSTIN BOLTZ	JOURNEYMAN LINEMAN	8.00		PICKUP	1056	8.00		
MIKE HAMMRANG	WORKING FOREMAN	8.00						
TIMOTHY GRINTER	JOURNEYMAN LINEMAN	8.00						
14. TOTALS		88.00	0.00			54.00		$

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TRAVEL TIME DISTRIBUTION DETAIL

15. START LOCATION	16. END LOCATION	17. STANDBY LOCATION	18. DESCRIPTION OF TIME	TRACKED TRAVEL HOURS			
				19. START DATE	20. START TIME	21. END DATE	22. END TIME
DUNDEE MI	LEVERING MI		DE MOBILIZATION	1/11/2024	6:00:00 AM	1/11/2024	12:00:00 AM

23. CONTRACTOR REPRESENTATIVE (PLEASE PRINT)	24. CONTRACTOR REPRESENTATIVE SIGNATURE	25. TELEPHONE NUMBER	26. DATE
BRAD WILLEY	Brad Willey	[redacted]	1/23/2024
27. APPROVED BY EVERSOURCE REPRESENTATIVE (PLEASE PRINT) [redacted]	28. EVERSOURCE REPR [redacted]		29. DATE 1-30-24

Signature by Eversource constitutes acknowledgement of receipt of services listed above, but Eversource reserves the right to further review and audit this document and the associated charges, and seek reimbursement of any amounts that are found to be over billed or in error.

Eversource Contractor Storm Mobilization & Demobilization Time Report

EVERSOURCE

1. CONTRACTOR NAME	2. SELECT ACTIVITY (MARK ALL THAT APPLY)				3. DESTINATION STATE
WILLEY CONSTRUCTION-FLORY		MOBILIZATION	X	DEMOBILIZATION	MICHIGAN 34XMS24A011
4. CONTRACTOR ADDRESS (NO., STREET, CITY, STATE, ZIP CODE)					
9485 INGLESIDE ROAD LEVERING MI 49755					

LABOR				EQUIPMENT			EXPENSES	
5. NAME	6. CLASSIFICATION	BILLABLE HOURS PER DAY: 7. TRAVEL TIME	8. STANDBY TIME	9. DESCRIPTION	10. ID	11. BILLABLE HOURS	12. DESCRIPTION	13. COST
TERRY STILES	WORKING FOREMAN	8.00		PICKUP	1047	8.00	1 MEAL EACH MISSED	
JAMIE WOLGAST	HEAVY EQUIPMENT OPERATOR	8.00		BUCKET TRUCK	7256	8.00	12	
TERRY MARTIN	WORKING FOREMAN	8.00		BUCKET TRUCK	7253	8.00		
DAVE MEEKER	HEAVY EQUIPMENT OPERATOR	8.00		PICKUP	1004	8.00		
JAMES MORTEN	WORKING FOREMAN	8.00		BUCKET TRUCK	2245	8.00		
ALLAN MORNEAU	HEAVY EQUIPMENT OPERATOR	8.00		BUCKET TRUCK	7257	8.00		
LARRY WOOD	WORKING FOREMAN	8.00		PICKUP	1001	8.00		
CODY BURNELL	HEAVY EQUIPMENT OPERATOR	8.00		BUCKET TRUCK	2246	8.00		
TIM KINSELLA	WORKING FOREMAN	8.00		MECHANIC TRUCK	1054	8.00		
JORDAN WINTERS	HEAVY EQUIPMENT OPERATOR	8.00		Pickup	9489	6		
MORGAN MILLER	MECHANIC	8.00						
Ken Edmonson	Safety							
14. TOTALS ▸		94.00	0.00			54.00		$

TRAVEL TIME DISTRIBUTION DETAIL

15. START LOCATION	16. END LOCATION	17. STANDBY LOCATION	18. DESCRIPTION OF TIME	TRACKED TRAVEL HOURS: 19. START DATE	20. START TIME	21. END DATE	22. END TIME
DUNDEE MI	LEVERING MI		08 MOBILIZATION	1/11/2024	4:00:00 AM	1/11/2024	12:00:00 AM

23. CONTRACTOR REPRESENTATIVE (PLEASE PRINT)	24. CONTRACTOR REPRESENTATIVE SIGNATURE	25. TELEPHONE NUMBER	26. DATE
BRAD WILLEY	Brad Willey	[redacted]	1/23/2024
27. APPROVED BY EVERSOURCE REPR [redacted]	28. EVERSOURCE REPR [redacted]		29. DATE 1-30-24

Eversource Contractor Storm Mobilization & Demobilization Time Report

EVERSOURCE

1. CONTRACTOR NAME	2. SELECT ACTIVITY (MARK ALL THAT APPLY)				3. DESTINATION STATE
WILLEY CONSTRUCTION LLC	X	MOBILIZATION		DEMOBILIZATION	CONNECTICUT 34xMS24A2111
4. CONTRACTOR ADDRESS (NO., STREET, CITY, STATE, ZIP CODE)					
9485 INGLESIDE ROAD, LEVERING MICHIGAN 49755					

LABOR				EQUIPMENT			EXPENSES	
5. NAME	6. CLASSIFICATION	BILLABLE HOURS PER DAY		9. DESCRIPTION	10. ID	11. BILLABLE HOURS	12. DESCRIPTION	13. COST
		7. TRAVEL TIME	8. STANDBY TIME					
BEN GITCHEL	GENERAL FOREMAN	8.00		PICKUP	1048	8.00	LODGING 1 MEAL EACH MISSED	
SAM HENSLEY	WORKING FOREMAN	8.00		BUCKET TRUCK	2126	8.00		
JEFFERY ROE	HEAVY EQUIPMENT OPERATOR	8.00						
SAM JACOBUS	WORKING FOREMAN	8.00		PICKUP	1018	8.00		
JASON SAWYER	HEAVY EQUIPMENT OPERATOR	8.00		BUCKET TRUCK	2128	8.00		
DANIEL WHITFORD	WORKING FOREMAN	8.00		BUCKET TRUCK	2132	8.00		
ROBERT TRAMMELL	HEAVY EQUIPMENT OPERATOR	8.00						
MARCUS JACOBS	WORKING FOREMAN	8.00		BUCKET TRUCK	2361	8.00		
CASEY LOVE	HEAVY EQUIPMENT OPERATOR	8.00						
GEORGE HARMON	WORKING FOREMAN	8.00		BUCKET TRUCK	2370	8.00		
ROBERT POPE	HEAVY EQUIPMENT OPERATOR	8.00		PICKUP	1038	8.00		
14. TOTALS		88.00	0.00			64.00		$

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TRAVEL TIME DISTRIBUTION DETAIL

15. START LOCATION	16. END LOCATION	17. STANDBY LOCATION	18. DESCRIPTION OF TIME	TRACKED TRAVEL HOURS			
				19. START DATE	20. START TIME	21. END DATE	22. END TIME
LEVERING MI	YOUNGSTOWN OH		MOBILIZATION	1/8/2024	2:00:00 PM	1/8/2024	10:00:00 PM

23. CONTRACTOR REPRESENTATIVE (PLEASE PRINT)	24. CONTRACTOR REPRESENTATIVE SIGNATURE	25. TELEPHONE NUMBER	26. DATE
BRAD WILLEY	Brad Willey	[redacted]	1/23/2024
27. APPROVED BY EVERSOURCE REPRESENTATIVE (PLEASE PRINT)	28. EVERSOURCE REPRESE	[redacted]	29. DATE 1-30-24
[redacted]			

Signature by Eversource representative acknowledgement of receipt of invoice is not final. Eversource reserves the right to further review and audit this document and the associated charges, and will seek reimbursement of any amounts that are found to be over billed or inaccurate.

Eversource Contractor Storm Mobilization & Demobilization Time Report

EVERSOURCE

1. CONTRACTOR NAME	2. SELECT ACTIVITY (MARK ALL THAT APPLY)			3. DESTINATION STATE
WILLEY CONSTRUCTION LLC	X	MOBILIZATION	DEMOBILIZATION	CONNECTICUT 34XMS24A011
4. CONTRACTOR ADDRESS (NO., STREET, CITY, STATE, ZIP CODE)				
9485 INGLESIDE ROAD LEVERING MICHIGAN 49755				

LABOR

5. NAME	6. CLASSIFICATION	BILLABLE HOURS PER DAY: 7. TRAVEL TIME	8. STANDBY TIME
RICHARD HEATH	WORKING FOREMAN	8.00	
MATT SNYDER	JOURNEYMAN LINEMAN	8.00	
BRYCE ZAHN	WORKING FOREMAN	8.00	
SYDNEY HALE	JOURNEYMAN LINEMAN	8.00	
MIKE HINKLEY	WORKING FOREMAN	8.00	
ROBERT LAYNE	JOURNEYMAN LINEMAN	8.00	
[redacted]	MECHANIC	8.00	
14. TOTALS »		56.00	0.00

EQUIPMENT

9. DESCRIPTION	10. ID	11. BILLABLE HOURS
BUCKET TRUCK	2150	8.00
PICKUP	1927	8.00
BUCKET TRUCK	2371	8.00
BUCKET TRUCK	2243	8.00
MECHANIC TRUCK	1579	8.00
		40.00

EXPENSES

12. DESCRIPTION	13. COST
LODGING 1 MEAL EACH MISSED	
1	
	$

TRAVEL TIME DISTRIBUTION DETAIL

15. START LOCATION	16. END LOCATION	17. STANDBY LOCATION	18. DESCRIPTION OF TIME	TRACKED TRAVEL HOURS: 19. START DATE	20. START TIME	21. END DATE	22. END TIME
LEVERING MI	YOUNGSTOWN OH		MOBILIZATION	1/8/2024	2:00:00 PM	1/8/2024	10:00:00 PM

23. CONTRACTOR REPRESENTATIVE (PLEASE PRINT)	24. CONTRACTOR REPRESENTATIVE SIGNATURE	25. TELEPHONE NUMBER	26. DATE
BRAD WILLEY	Brad Willey	[redacted]	1/31/2024
27. APPROVED BY EVERSOURCE REPRESENTATIVE [redacted]	28. EVERSOURCE REPRESENTATIVE [redacted]		29. DATE 1-30-24

Eversource Contractor Storm Mobilization & Demobilization Time Report

EVERSOURCE

1. CONTRACTOR NAME	2. SELECT ACTIVITY (MARK ALL THAT APPLY)				3. DESTINATION STATE
WILLEY CONSTRUCTION LLC	X	MOBILIZATION		DEMOBILIZATION	CONNECTICUT 34XMS24A011
4. CONTRACTOR ADDRESS (NO., STREET, CITY, STATE, ZIP CODE)					
9485 INGLESIDE ROAD, LEVERING MICHIGAN 49755					

LABOR				EQUIPMENT			EXPENSES	
5 NAME	6 CLASSIFICATION	BILLABLE HOURS PER DAY		9 DESCRIPTION	10 ID	11 BILLABLE HOURS	12 DESCRIPTION	13 COST
		7 TRAVEL TIME	8 STANDBY TIME					
BEN GITCHEL	GENERAL FOREMAN	16.00		PICKUP	1048	16.00	LODGING, 3 MEALS EACH MISSED	
SAM HENSLEY	WORKING FOREMAN	16.00		BUCKET TRUCK	2129	16.00		
JEFFERY ROE	HEAVY EQUIPMENT OPERATOR	16.00						
SAM JACOBUS	WORKING FOREMAN	16.00		PICKUP	1016	16.00		
JASON SAWYER	HEAVY EQUIPMENT OPERATOR	16.00		BUCKET TRUCK	2128	16.00		
DANIEL WHITFORD	WORKING FOREMAN	16.00		BUCKET TRUCK	2132	16.00		
ROBERT TRAMMELL	HEAVY EQUIPMENT OPERATOR	16.00						
MARCUS JACOBS	WORKING FOREMAN	16.00		BUCKET TRUCK	2361	16.00		
CASEY LOVE	HEAVY EQUIPMENT OPERATOR	16.00						
GEORGE HARMON	WORKING FOREMAN	16.00		BUCKET TRUCK	2370	16.00		
ROBERT POPE	HEAVY EQUIPMENT OPERATOR	16.00		PICKUP	1038	16.00		
14. TOTALS »		176.00	0.00			128.00		$

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TRAVEL TIME DISTRIBUTION DETAIL

15 START LOCATION	16 END LOCATION	17 STANDBY LOCATION	18 DESCRIPTION OF TIME	TRACKED TRAVEL HOURS			
				19 START DATE	20 START TIME	21 END DATE	22 END TIME
YOUNGSTOWN OH	HARTFORD CT		MOBILIZATION	1/9/2024	8:00:00 AM	1/9/2024	10:00:00 PM

23. CONTRACTOR REPRESENTATIVE (PLEASE PRINT)	24. CONTRACTOR REPRESENTATIVE SIGNATURE	[redacted]	26. DATE
BRAD WILLEY	Brad Willey		1/23/2024
27. APPROVED BY EVERSOURCE [redacted]	28. EVERSOURCE REPRES[redacted]		29. DATE 1-30-24

Signature by Eversource constitutes acknowledgment of receipt of time, not time audit. but Eversource reserves the right to further review and audit this document and the associated charges, and will reimbursement of any amounts that are found to be miscalculated or inaccurate

Rev 1.0, Published 08/2023

Eversource Contractor Storm Mobilization & Demobilization Time Report

EVERSOURCE

1. CONTRACTOR NAME	2. SELECT ACTIVITY (MARK ALL THAT APPLY)		3. DESTINATION STATE
WILLEY CONSTRUCTION LLC	X MOBILIZATION	DEMOBILIZATION	CONNECTICUT 34XMS24A011
4. CONTRACTOR ADDRESS (NO., STREET, CITY, STATE, ZIP CODE)			
3485 INGLESIDE ROAD LEVERING MICHIGAN 49755			

LABOR				EQUIPMENT			EXPENSES	
5. NAME	6. CLASSIFICATION	BILLABLE HOURS PER DAY		9. DESCRIPTION	10. ID	11. BILLABLE HOURS	12. DESCRIPTION	13. COST
		7. TRAVEL TIME	8. STANDBY TIME					
RICHARD HEATH	WORKING FOREMAN	16.00		BUCKET TRUCK	2430	16.00	LODGING 3 MEALS EACH MISSED	
MATT SNYDER	JOURNEYMAN LINEMAN	16.00		PICKUP	1027	16.00		
BRYCE ZAHN	WORKING FOREMAN	16.00		BUCKET TRUCK	2371	16.00		
SYDNEY HALE	JOURNEYMAN LINEMAN	16.00						
MIKE HINKLEY	WORKING FOREMAN	16.00		BUCKET TRUCK	2243	16.00		
ROBERT LAYNE	JOURNEYMAN LINEMAN	16.00						
GARRY CARTWRIGHT	MECHANIC	16.00		MECHANIC TRUCK	1079	16.00		
14. TOTALS →		112.00	0.00			80.00		$

21

TRAVEL TIME DISTRIBUTION DETAIL							
15. START LOCATION	16. END LOCATION	17. STANDBY LOCATION	18. DESCRIPTION OF TIME	TRACKED TRAVEL HOURS			
				19. START DATE	20. START TIME	21. END DATE	22. END TIME
YOUNGSTOWN OH	HARTFORD CT		MOBILIZATION	1/9/2024	8:00:00 AM	1/9/2024	10:00:00 PM

23. CONTRACTOR REPRESENTATIVE (PLEASE PRINT)	24. CONTRACTOR REPRESENTATIVE SIGNATURE	25. TIN/SSN NUMBER	26. DATE
BRAD WILLEY	Brad Willey	[redacted]	1/23/2024
27. APPROVED BY EVERSOURCE REPRESENTATIVE (PLEASE PRINT) [redacted]	28. EVERSOURCE REPRESE [redacted]		29. DATE 1-30-24

Eversource Contractor Storm Daily Time & Work Report

EVERSOURCE

1 STATE	2 DATE WORK WAS PERFORMED	3 STORM WORK ORDER
CONNECTICUT	1/10/2024	24XMS24A011

4 CONTRACTOR'S NAME	5 CONTRACTOR'S ADDRESS (NO., STREET, CITY, STATE, ZIP CODE)
WILLEY CONSTRUCTION LLC	9485 INGLESIDE ROAD, LEVERING MI 49755

6 START TIME 6:00 ☑ AM ☐ PM	7 END TIME 10:00 ☑ AM ☐ PM

LABOR					EQUIPMENT			EXPENSES & MATERIAL (Contractor-Supplied Only)		
8 NAME	9 CLASSIFICATION	BILLABLE HOURS PER DAY 10 TRAVEL TIME *	11 STANDBY	12 WORK TIME	13 DESCRIPTION	14 VEHICLE ID	15 BILLABLE HOURS	16 DESCRIPTION	17 QTY	18 UNIT OF MEASURE
BEN GITCHEL	GENERAL FOREMAN		2		PICKUP	1046	2			
SAM HENSLEY	WORKING FOREMAN		2		BUCKET TRUCK	2126	2			
JEFFERY ROE	HEAVY EQUIPMENT OPERATOR		2							
SAM JACOBUS	WORKING FOREMAN		2		BUCKET TRUCK	2128	2			
JASON SAWYER	HEAVY EQUIPMENT OPERATOR		2		PICKUP	1018	2			
DANIEL WHITFORD	WORKING FOREMAN		2		BUCKET TRUCK	2132	2			
ROBERT TRAMMELL	HEAVY EQUIPMENT OPERATOR		2							
19 TOTALS ▶		0	14	0			0			

WORK DISTRIBUTION

20 OMS EVENT NUMBER	21 LOCATION	22 CIRCUIT	23 DESCRIPTION OF WORK	TRACKED HOURS PER OMS EVENT 24 EVENT START TIME	25 EVENT END TIME
	HARTFORD CT		STANDBY	6:00 AM	10:00 AM

26 CONTRACTOR REPRESENTATIVE (PLEASE PRINT)	27 CONTRACTOR REPRESENTATIVE SIGNATURE	28 TELEPHONE NUMBER	29 DATE
BRAD WILLEY	Brad Willey	[redacted]	1/23/2024
30 APPROVED BY EVERSOURCE REPRESENTATIVE (PLEASE PRINT) [redacted]	31 EVERSOURCE REPRES [redacted]		32 DATE 1-30-24

UNC-5008

Rev #2.0 Published 06/2022

Eversource Contractor Storm Daily Time & Work Report

EVERSOURCE

1 STATE	2 DATE WORK WAS PERFORMED	3 STORM WORK ORDER
CONNECTICUT	1/10/2024	34KMS24AOW

4 CONTRACTOR'S NAME	5 CONTRACTOR'S ADDRESS (NO STREET, CITY, STATE, ZIP CODE)
WILLEY CONSTRUCTION LLC	9485 INGLESIDE ROAD, LEVERING MI 49755

6 START TIME 6:00 ☑ AM ☐ PM

7 END TIME 10:00 ☑ AM ☐ PM

LABOR

8 NAME	9 CLASSIFICATION	BILLABLE HOURS PER DAY		
		10 TRAVEL TIME *	11 STANDBY	12 WORK TIME
MARCUS JACOBS	WORKING FOREMAN		2	
CASEY LOVE	HEAVY EQUIPMENT OPERATOR		2	
GEORGE HARMON	WORKING FOREMAN		2	
ROBERT POPE	HEAVY EQUIPMENT OPERATOR		2	
RICHARD HEATH	WORKING FOREMAN		2	
MATT SNYDER	JOURNEYMAN LINEMAN		2	
19. TOTALS ▶		0	12	0

EQUIPMENT

13 DESCRIPTION	14 VEHICLE ID	15 BILLABLE HOURS
BUCKET TRUCK	2351	2
PICKUP	1038	2
BUCKET TRUCK	2370	2
BUCKET TRUCK	2130	2
PICKUP	1027	2
		10

EXPENSES & MATERIAL (Contractor-Supplied Only)

16 DESCRIPTION	17 QTY	18 UNIT OF MEASURE

WORK DISTRIBUTION

20 OMS EVENT NUMBER	21 LOCATION	22 CIRCUIT	23 DESCRIPTION OF WORK	TRACKED HOURS PER OMS EVENT	
				24. EVENT START TIME	25. EVENT END TIME
	HARTFORD CT		STANDBY	8:00 AM	10:00 AM

26 CONTRACTOR REPRESENTATIVE (PLEASE PRINT)	27 CONTRACTOR REPRESENTATIVE SIGNATURE	28 TELEPHONE NUMBER	29 DATE
BRAD WILLEY	Brad Willey	[redacted]	1/23/2024
30 APPROVED BY EVERSOURCE REP [redacted]	31 EVERSOURCE [redacted]		32 DATE 1-30-24

UPK 3008

Rev 8/20 Published 8/2021

Eversource Contractor Storm Daily Time & Work Report

EVERSOURCE

1 STATE	2 DATE WORK WAS PERFORMED	3 STORM WORK ORDER
CONNECTICUT	1/10/2024	34MS24AD11

4 CONTRACTOR'S NAME	5 CONTRACTOR'S ADDRESS (NO., STREET, CITY, STATE, ZIP CODE)
WILLEY CONSTRUCTION LLC	9485 INGLESIDE ROAD, LEVERING MI 49755

	6 START TIME 5:00 ☑ AM ☐ PM	7 END TIME 10:00 ☑ AM ☐ PM		

LABOR					EQUIPMENT			EXPENSES & MATERIAL (Contractor-Supplied Only)		
8 NAME	9 CLASSIFICATION	BILLABLE HOURS PER DAY: 10 TRAVEL TIME*	11 STANDBY	12 WORK TIME	13 DESCRIPTION	14 VEHICLE ID	15 BILLABLE HOURS	16 DESCRIPTION	17 QTY	18 UNIT OF MEASURE
BRYCE ZAHN	WORKING FOREMAN		2		BUCKET TRUCK	2371	2			
SYDNEY HALE	JOURNEYMAN LINEMAN		2							
MIKE HINKLEY	WORKING FOREMAN		2		BUCKET TRUCK	2243	2			
ROBERT LAYNE	JOURNEYMAN LINEMAN		2							
GARRY CARTWRIGHT	MECHANIC		2		MECHANIC TRUCK	1079	2			
18. TOTALS ▶		0	10	0			6			

WORK DISTRIBUTION

20 OMS EVENT NUMBER	21 LOCATION	22 CIRCUIT	23 DESCRIPTION OF WORK	TRACKED HOURS PER OMS EVENT: 24 EVENT START TIME	25 EVENT END TIME
	HARTFORD CT		STANDBY	8:00 AM	10:00 AM

26 CONTRACTOR REPRESENTATIVE (PLEASE PRINT)	27 CONTRACTOR REPRESENTATIVE SIGNATURE	28 TELEPHONE NUMBER	29 DATE
BRAD WILLEY	Brad Willey	[redacted]	1/23/2024
30 APPROVED BY EVERSOURCE REPRESENTATIVE [redacted]	31 EVERSOURCE REPRES [redacted]		32 DATE 1-30-24

UNK 5006

Rev 12.0 Publish date: 2023

Eversource Contractor Storm Mobilization & Demobilization Time Report

EVERSOURCE

1. CONTRACTOR NAME	2. SELECT ACTIVITY (MARK ALL THAT APPLY)			3. DESTINATION STATE
WILLEY CONSTRUCTION LLC		MOBILIZATION	X DEMOBILIZATION	MICHIGAN 34xMS24Hail
4. CONTRACTOR ADDRESS (NO., STREET, CITY, STATE, ZIP CODE)				
8485 INGLESIDE ROAD LEVERING MICHIGAN 49755				

LABOR				EQUIPMENT			EXPENSES	
5. NAME	6. CLASSIFICATION	BILLABLE HOURS PER DAY		9. DESCRIPTION	10. ID	11. BILLABLE HOURS	12. DESCRIPTION	13. COST
		7. TRAVEL TIME	8. STANDBY TIME					
BEN GITCHEL	GENERAL FOREMAN	14.00		PICKUP	1648	14.00	LODGING 3 MEAL EACH MISSED	
SAM HENSLEY	WORKING FOREMAN	14.00		BUCKET TRUCK	2120	14.00		
JEFFERY ROE	HEAVY EQUIPMENT OPERATOR	14.00					33	
SAM JACOBUS	WORKING FOREMAN	14.00		PICKUP	1016	14.00		
JASON SAWYER	HEAVY EQUIPMENT OPERATOR	14.00		BUCKET TRUCK	2128	14.00		
DANIEL WHITFORD	WORKING FOREMAN	14.00		BUCKET TRUCK	2132	14.00		
ROBERT TRAMMELL	HEAVY EQUIPMENT OPERATOR	14.00						
MARCUS JACOBS	WORKING FOREMAN	14.00		BUCKET TRUCK	2381	14.00		
CASEY LOVE	HEAVY EQUIPMENT OPERATOR	14.00						
GEORGE HARMON	WORKING FOREMAN	14.00		BUCKET TRUCK	2370	14.00		
ROBERT POPE	HEAVY EQUIPMENT OPERATOR	14.00		PICKUP	1038	14.00		
14. TOTALS		154.00	0.00			112.00		$

TRAVEL TIME DISTRIBUTION DETAIL

15. START LOCATION	16. END LOCATION	17. STANDBY LOCATION	18. DESCRIPTION OF TIME	TRACKED TRAVEL HOURS			
				19. START DATE	20. START TIME	21. END DATE	22. END TIME
HARTFORD CT	DUNDEE MI		DE MOBILIZATION	1/10/2024	5:00:00 AM	1/10/2024	10:00:00 PM

23. CONTRACTOR REPRESENTATIVE (PLEASE PRINT)	24. CONTRACTOR REPRESENTATIVE SIGNATURE	[redacted] NUMBER	25. DATE
BRAD WILLEY	Brad Willey		1/23/2024
27. APPROVED BY EVERSOURCE REPRESENTATIVE (PLEASE PRINT) [redacted]	28. EVERSOURCE REPRESENTATIVE SIGNATURE [redacted]		29. DATE 1-30-24

Signature by Eversource constitutes acknowledgement of receipt of invoice listed above, but Eversource reserves the right to further review and audit this document and the invoiced charges, as well as reimbursement of any amounts that are found to be overcharged or inaccurate.

Rev 1.0 Published 08/2023

Eversource Contractor Storm Mobilization & Demobilization Time Report

EVERSOURCE

1. CONTRACTOR NAME	2. SELECT ACTIVITY (MARK ALL THAT APPLY)			3. DESTINATION STATE	
WILLEY CONSTRUCTION LLC		MOBILIZATION	X DEMOBILIZATION	MICHIGAN	24XMS24A011
4. CONTRACTOR ADDRESS (NO., STREET, CITY, STATE, ZIP CODE)					
9485 INGLESIDE ROAD LEVERING MICHIGAN 49755					

LABOR				EQUIPMENT			EXPENSES	
5. NAME	6. CLASSIFICATION	BILLABLE HOURS PER DAY		9. DESCRIPTION	10. ID	11. BILLABLE HOURS	12. DESCRIPTION	13. COST
		7. TRAVEL TIME	8. STANDBY TIME					
RICHARD HEATH	WORKING FOREMAN	14.00		BUCKET TRUCK	2130	14.00	LODGING 3 MEAL EACH MISSED	
MATT SNYDER	JOURNEYMAN LINEMAN	14.00		PICKUP	1027	14.00		
BRYCE ZAHN	WORKING FOREMAN	14.00		BUCKET TRUCK	2171	14.00		
SYDNEY HALE	JOURNEYMAN LINEMAN	14.00						
MIKE HIPKILEY	WORKING FOREMAN	14.00		BUCKET TRUCK	2243	14.00		
ROBERT LAYNE	JOURNEYMAN LINEMAN	14.00						
GARRY CARTWRIGHT	MECHANIC	14.00		MECHANIC TRUCK	1979	14.00		
14. TOTALS →		98.00	0.00			70.00		$

21

TRAVEL TIME DISTRIBUTION DETAIL							
15. START LOCATION	16. END LOCATION	17. STANDBY LOCATION	18. DESCRIPTION OF TIME	TRACKED TRAVEL HOURS			
				19. START DATE	20. START TIME	21. END DATE	22. END TIME
HARTFORD CT	DUNDEE MI		DE MOBILIZATION	1/19/2024	5:30:00 AM	1/19/2024	13:00:00 PM

23. CONTRACTOR REPRESENTATIVE (PLEASE PRINT)	24. CONTRACTOR REPRESENTATIVE SIGNATURE	25. TELEPHONE NUMBER	26. DATE
BRAD WILLEY	Brad Willey	[redacted]	1/23/2024
27. APPROVED BY EVERSOURCE REPRESENTATIVE (PLEASE PRINT) [redacted]	28. EVERSOURCE REPRESE [redacted]		29. DATE 1-30-24

Eversource Contractor Storm Mobilization & Demobilization Time Report

EVERSOURCE

1. CONTRACTOR NAME	2. SELECT ACTIVITY (MARK ALL THAT APPLY)				3. DESTINATION STATE
WILLEY CONSTRUCTION LLC		MOBILIZATION	X	DEMOBILIZATION	MICHIGAN 34XMS24A211
4. CONTRACTOR ADDRESS (NO., STREET, CITY, STATE, ZIP CODE)					
8455 INGLESIDE ROAD, LEVERING MICHIGAN 49755					

LABOR				EQUIPMENT			EXPENSES	
5. NAME	6. CLASSIFICATION	BILLABLE HOURS PER DAY		9. DESCRIPTION	10. ID	11. BILLABLE HOURS	12. DESCRIPTION	13. COST
		7. TRAVEL TIME	8. STANDBY TIME					
BEN GITCHEL	GENERAL FOREMAN	8.00		PICKUP	1048	8.00	1 MEAL EACH MISSED	
SAM HENSLEY	WORKING FOREMAN	8.00		BUCKET TRUCK	2128	8.00	11	
JEFFERY ROE	HEAVY EQUIPMENT OPERATOR	8.00						
SAM JACOBUS	WORKING FOREMAN	8.00		PICKUP	1016	8.00		
JASON SAWYER	HEAVY EQUIPMENT OPERATOR	8.00		BUCKET TRUCK	2128	8.00		
DANIEL WHITFORD	WORKING FOREMAN	8.00		BUCKET TRUCK	2132	8.00		
ROBERT TRAMMELL	HEAVY EQUIPMENT OPERATOR	8.00						
MARCUS JACOBS	WORKING FOREMAN	8.00		BUCKET TRUCK	2361	8.00		
CASEY LOVE	HEAVY EQUIPMENT OPERATOR	8.00						
GEORGE HARMON	WORKING FOREMAN	8.00		BUCKET TRUCK	2370	8.00		
ROBERT POPE	HEAVY EQUIPMENT OPERATOR	8.00		PICKUP	1038	8.00		
14. TOTALS		66.00	0.00			48.00		$

TRAVEL TIME DISTRIBUTION DETAIL

15. START LOCATION	16. END LOCATION	17. STANDBY LOCATION	18. DESCRIPTION OF TIME	TRACKED TRAVEL HOURS			
				19. START DATE	20. START TIME	21. END DATE	22. END TIME
DUNDEE MI	LEVERING MI		DE MOBILIZATION	1/11/2024	8:00:00 AM	1/11/2024	12:00:00 PM

23. CONTRACTOR REPRESENTATIVE (PLEASE PRINT)	24. CONTRACTOR REPRESENTATIVE SIGNATURE	25. TELEPHONE NUMBER	26. DATE
BRAD WILLEY	Brad Willey	[redacted]	1/23/2024
27. APPROVED BY EVERSOURCE REPRESENTATIVE (PLEASE PRINT)	28. EVERSOURCE REPRESENTATIVE SIGNATURE		29. DATE
[redacted]	[redacted]		1-30-24

Signature by Eversource representative acknowledgement of receipt of resource time sheet. Eversource reserves the right to further review and audit this document and the associated charges, and seek reimbursement of any amounts that are found to be over billed or inaccurate.

Eversource Contractor Storm Mobilization & Demobilization Time Report

EVERSOURCE

1. CONTRACTOR NAME	2. SELECT ACTIVITY (MARK ALL THAT APPLY)			3. DESTINATION STATE
VALLEY CONSTRUCTION LLC		MOBILIZATION	x DEMOBILIZATION	MICHIGAN 3YXMS24A011
4. CONTRACTOR ADDRESS (NO., STREET, CITY, STATE, ZIP CODE)				
3485 INGLESIDE ROAD LEVERING MICHIGAN 49755				

LABOR				EQUIPMENT			EXPENSES	
5. NAME	6. CLASSIFICATION	BILLABLE HOURS PER DAY: 7. TRAVEL TIME	8. STANDBY TIME	9. DESCRIPTION	10. ID	11. BILLABLE HOURS	12. DESCRIPTION	13. COST
RICHARD HEATH	WORKING FOREMAN	5.00		BUCKET TRUCK	2130	5.00	1 MEAL EACH MISSED	
MATT SNYDER	JOURNEYMAN LINEMAN	5.00		PICKUP	1927	5.00		
BRYCE ZAHN	WORKING FOREMAN	5.00		BUCKET TRUCK	2371	5.00		
SYDNEY HALE	JOURNEYMAN LINEMAN	5.00						
MIKE HINKLEY	WORKING FOREMAN	5.00		BUCKET TRUCK	2243	5.00		
ROBERT LAYNE	JOURNEYMAN LINEMAN	5.00						
[redacted]	MECHANIC	5.00		MECHANIC TRUCK	1079	5.00		
14. TOTALS		42.00	0.00			30.00		1

1

TRAVEL TIME DISTRIBUTION DETAIL

15. START LOCATION	16. END LOCATION	17. STANDBY LOCATION	18. DESCRIPTION OF TIME	TRACKED TRAVEL HOURS			
				19. START DATE	20. START TIME	21. END DATE	22. END TIME
DUNDEE MI	LEVERING MI		DEMOBILIZATION	1/1/2024	8:00:00 AM	1/1/2024	12:00:00 PM

23. CONTRACTOR REPRESENTATIVE (PLEASE PRINT)	24. CONTRACTOR REPRESENTATIVE SIGNATURE	25. TELEPHONE NUMBER	26. DATE
[redacted]	Brad Hulley [redacted]		1/23/2024
27. APPROVED BY EVERSOURCE REPRESENTATIVE (PLEASE PRINT)	28. EVERSOURCE [redacted]		29. DATE 1-30-24
[redacted]			

Eversource Contractor Storm Mobilization & Demobilization Time Report

EVERSOURCE

1. CONTRACTOR NAME	2. SELECT ACTIVITY (MARK ALL THAT APPLY)				3. DESTINATION STATE
WILLEY CONSTRUCTION LLC	X	MOBILIZATION		DEMOBILIZATION	CONNECTICUT 34XMS2VA011
4. CONTRACTOR ADDRESS (NO., STREET, CITY, STATE, ZIP CODE)					
9485 INGLESIDE ROAD, LEVERING MI 49755					

LABOR				EQUIPMENT			EXPENSES	
5. NAME	6. CLASSIFICATION	BILLABLE HOURS PER DAY		9. DESCRIPTION	10. ID	11. BILLABLE HOURS	12. DESCRIPTION	13. COST
		7. TRAVEL TIME	8. STANDBY TIME					
IAN EBE	GENERAL FOREMAN	12.00		PICKUP	124	12.00	LODGING, 2 MEALS EACH	
FRANK MALISZEWSKI	WORKING FOREMAN	12.00		PICKUP	127	12.00	20	
JACOB BRAGENZER	JOURNEYMAN LINEMAN	12.00		BUCKET TRUCK	399	12.00		
TYLER SOAVE	WORKING FOREMAN	12.00		BUCKET TRUCK	9021	12.00		
GIOVANNI GRIMONTE	APPRENTICE 3	12.00		BUCKET TRUCK	7025	12.00		
BRYCE MILLER	WORKING FOREMAN	12.00		BUCKET TRUCK	306	12.00		
MICHAEL DEMOND	HEAVY EQUIPMENT OPERATOR	12.00		PICKUP	115	12.00		
EVAN HARRISON	WORKING FOREMAN	12.00		BUCKET TRUCK	308	12.00		
ANDREW LUKASIK	JOURNEYMAN LINEMAN	12.00		BUCKET TRUCK	335	12.00		
DANIEL HENIGE	WORKING FOREMAN	12.00						
ANDREW LKLAUS	JOURNEYMAN LINEMAN	12.00						
NICHOLAS WHITCOMB	WORKING FOREMAN	12.00						
WILLIAM SAGE	JOURNEYMAN LINEMAN	12.00						
14. TOTALS		156.00	0.00			108.00		$

TRAVEL TIME DISTRIBUTION DETAIL

15. START LOCATION	16. END LOCATION	17. STANDBY LOCATION	18. DESCRIPTION OF TIME	TRACKED TRAVEL HOURS			
				19. START DATE	20. START TIME	21. END DATE	22. END TIME
WHITMORE LAKE MI	UTICA NY		MOBILIZATION	1/8/2024	10:00:00 AM	1/8/2024	10:00:00 PM

23. CONTRACTOR REPRESENTATIVE (PLEASE PRINT)	24. CONTRACTOR REPRESENTATIVE SIGNATURE	25. TELEPHONE NUMBER	26. DATE
BRAD WILLEY	Brad Willey	[redacted]	1/23/2024
27. APPROVED BY EVERSOURCE REPRESENTATIVE (PLEASE PRINT)	28. EVERSOURCE RE[redacted]		29. DATE
[redacted]			1-30-24

Signature by Eversource constitutes acknowledgment of receipt of invoice cover sheet, but Eversource reserves the right to further review and audit this document and the associated charges, and seek reimbursement of any amounts that are found to be over-billed or inaccurate.

Rev 1.0 Published 08/2023

Eversource Contractor Storm Mobilization & Demobilization Time Report

EVERSOURCE

1. CONTRACTOR NAME	2. SELECT ACTIVITY (MARK ALL THAT APPLY)			3. DESTINATION STATE
WILLEY CONSTRUCTION LLC.	X	MOBILIZATION	DEMOBILIZATION	CONNECTICUT 3VXMS24A7R11

4. CONTRACTOR ADDRESS (NO., STREET, CITY, STATE, ZIP CODE)

9485 INGLESIDE ROAD LEVERING MI 49755

LABOR				EQUIPMENT			EXPENSES	
		BILLABLE HOURS PER DAY						
5. NAME	6. CLASSIFICATION	7. TRAVEL TIME	8. STANDBY TIME	9. DESCRIPTION	10. ID	11. BILLABLE HOURS	12. DESCRIPTION	13. COST
AUSTIN HELVEY	WORKING FOREMAN	12.00		BUCKET RUCK	9509	12.00	LODGING - 2 MEALS EACH	
ERIC GARY	JOURNEYMAN LINEMAN	12.00		BUCKET RUCK	947	12.00	20	
JACOB PERRY	WORKING FOREMAN	12.00		BUCKET RUCK	9019	12.00		
BRENT POBOCK	APPRENTICE 5TH	12.00		PICKUP	147	12.00		
THOMOS SZOSTAK	WORKING FOREMAN	12.00		BUCKET RUCK	933	12.00		
MICHAEL APPLEBURG	JOURNEYMAN LINEMAN	12.00		BUCKET RUCK	963	12.00		
JOHN EBE	WORKING FOREMAN	12.00		MATERIAL TRAILER	950	12.00		
RYAN BALDWIN	HEAVY EQUIPMENT OPERATOR	12.00						
SHANE MUSSON	WORKING FOREMAN	12.00						
KEVIN VANACKER	APPRENTICE 5TH	12.00						
14. TOTALS ▲		120.00	0.00			84.00		$

TRAVEL TIME DISTRIBUTION DETAIL

15. START LOCATION	16. END LOCATION	17. STANDBY LOCATION	18. DESCRIPTION OF TIME	TRACKED TRAVEL HOURS			
				19. START DATE	20. START TIME	21. END DATE	22. END TIME
WHITMORE LAKE MI	UTICA NY		MOBILIZATION	1/8/2024	10:00:00 AM	1/8/2024	10:00:00 PM

23. CONTRACTOR REPRESENTATIVE (PLEASE PRINT)	24. CONTRACTOR REPRESENTATIVE SIGNATURE	25. TELEPHONE NUMBER	26. DATE
BRAD WILLEY	Brad Willey	[redacted]	1/23/2024
27. APPROVED BY EVERSOURCE REPRESENTATIVE (PLEASE PRINT)	28. EVERSOURCE REPRESEN[redacted]		29. DATE 1-30-24

[redacted]

Eversource Contractor Storm Mobilization & Demobilization Time Report

EVERSOURCE

1. CONTRACTOR NAME: [illegible] LLC

2. SELECT ACTIVITY (MARK ALL THAT APPLY): [X] MOBILIZATION [ ] DEMOBILIZATION

3. DESTINATION STATE: CONNECTICUT 34xMS24A011

4. CONTRACTOR ADDRESS (NO., STREET, CITY, STATE, ZIP CODE): 8365 INGLESIDE ROAD LEVERING MI 49755

LABOR

5. NAME	6. CLASSIFICATION	BILLABLE HOURS PER DAY: 7. TRAVEL TIME	8. STANDBY TIME
GREGORY STRUNACK	WORKING FOREMAN	12.00	
COREY JOHNSON	APPRENTICE 3RD	12.00	
ALVIN DUGALECH	WORKING FOREMAN	12.00	
JAMES VONASH	MECHANIC	12.00	
WYATT DAYMON	WORKING FOREMAN	12.00	
TROY MOSS	JOURNEYMAN LINEMAN	12.00	
Braden Miller	Field Support	12	
14. TOTALS:		72.00	0.00

EQUIPMENT

9. DESCRIPTION	10. ID	11. BILLABLE HOURS
PICKUP	143	12.00
BUCKET TRUCK	360	12.00
BUCKET TRUCK	136	12.00
MECHANIC TRUCK	99	12.00
BUCKET TRUCK	2065	12.00
MATERIAL TRAILER	1000	12.00
pickup	Pick	12
		72.00

EXPENSES

12. DESCRIPTION	13. COST
LODGING 2 MEALS EACH	
14	
	$

TRAVEL TIME DISTRIBUTION DETAIL

15. START LOCATION	16. END LOCATION	17. STANDBY LOCATION	18. DESCRIPTION OF TIME	TRACKED TRAVEL HOURS: 19. START DATE	20. START TIME	21. END DATE	22. END TIME
WHITMORE LAKE MI	UTICA NY		MOBILIZATION	1/4/2024	10:00:00 AM	1/5/2024	10:00:00 PM

23. CONTRACTOR REPRESENTATIVE (PLEASE PRINT): BRAD WILLEY

24. CONTRACTOR REPRESENTATIVE SIGNATURE: Brad Willey

25. TELEPHONE NUMBER: [redacted]

26. DATE: 1/23/2024

27. APPROVED BY EVERSOURCE REPRESENTATIVE (PLEASE PRINT): [redacted]

28. EVERSOURCE REPRESENTATIVE SIGNATURE: [redacted]

29. DATE: 1-30-24

Eversource Contractor Storm Mobilization & Demobilization Time Report

EVERSOURCE

1. CONTRACTOR NAME	2. SELECT ACTIVITY (MARK ALL THAT APPLY)				3. DESTINATION STATE
WILLEY CONSTRUCTION LLC	X	MOBILIZATION		DEMOBILIZATION	CONNECTICUT 34XMS24A011
4. CONTRACTOR ADDRESS (NO., STREET, CITY, STATE, ZIP CODE)					
3485 INGLESIDE ROAD, LEVERING MI 49755					

LABOR				EQUIPMENT			EXPENSES	
		BILLABLE HOURS PER DAY						
5. NAME	6. CLASSIFICATION	7. TRAVEL TIME	8. STANDBY TIME	9. DESCRIPTION	10. ID	11. BILLABLE HOURS	12. DESCRIPTION	13. COST
AN EBE	GENERAL FOREMAN	7.00		PICKUP	124	7.00	1 MEALS EACH	
FRANK MALISZEWSKI	WORKING FOREMAN	7.00		PICKUP	127	7.00		
JACOB BRAGENZER	JOURNEYMAN LINEMAN	7.00		BUCKET TRUCK	399	7.00		
TYLER SOAVE	WORKING FOREMAN	7.00		BUCKET TRUCK	9021	7.00		
GIOVANNI GIRIMONTE	APPRENTICE 3	7.00		BUCKET TRUCK	7025	7.00		
BRYCE MILLER	WORKING FOREMAN	7.00		BUCKET TRUCK	306	7.00		
MICHAEL DEMOND	HEAVY EQUIPMENT OPERATOR	7.00		PICKUP	115	7.00		
EVAN HARRISON	WORKING FOREMAN	7.00		BUCKET TRUCK	308	7.00		
ANDREW LUKASIK	JOURNEYMAN LINEMAN	7.00		BUCKET TRUCK	335	7.00		
DANIEL HENIGE	WORKING FOREMAN	7.00						
ANDREW LKLAUS	JOURNEYMAN LINEMAN	7.00						
NICHOLAS WHITCOMB	WORKING FOREMAN	7.00						
WILLIAM SAGE	JOURNEYMAN LINEMAN	7.00						
14. TOTALS		91.00	0.00			83.00		$

13

TRAVEL TIME DISTRIBUTION DETAIL

15. START LOCATION	16. END LOCATION	17. STANDBY LOCATION	18. DESCRIPTION OF TIME	TRACKED TRAVEL HOURS			
				19. START DATE	20. START TIME	21. END DATE	22. END TIME
UTICA NY	HARTFORD CT		MOBILIZATION	1/9/2024	5:00:00 AM	1/9/2024	1:00:00 PM

23. CONTRACTOR REPRESENTATIVE (PLEASE PRINT)	24. CONTRACTOR REPRESENTATIVE SIGNATURE	25. TELEPHONE NUMBER	26. DATE
BRAD WILLEY	Brad Willey	[redacted]	1/23/2024
27. APPROVED BY EVERSOURCE REPRESENTATIVE (PLEASE PRINT) [redacted]	28. EVERSOURCE REPRESENTATIVE SIGNATURE [redacted]		29. DATE 1-30-24

Signature by Eversource constitutes acknowledgment of receipt of invoice time sheet, but Eversource reserves the right to further review and audit this document and the associated charges, and seek reimbursement of any amounts that are found to be over-billed or inaccurate.

Rev 1.0 Published 08/2021

Eversource Contractor Storm Mobilization & Demobilization Time Report

EVERSOURCE

1. CONTRACTOR NAME	2. SELECT ACTIVITY (MARK ALL THAT APPLY)		3. DESTINATION STATE
WILLEY CONSTRUCTION LLC	[X] MOBILIZATION	[ ] DEMOBILIZATION	CONNECTICUT 34XMS24A011
4. CONTRACTOR ADDRESS (NO., STREET, CITY, STATE, ZIP CODE)			
3455 INGLESIDE ROAD LEVERING MI 49755			

LABOR

5. NAME	6. CLASSIFICATION	BILLABLE HOURS PER DAY	
		7. TRAVEL TIME	8. STANDBY TIME
AUSTIN WILLEY	WORKING FOREMAN	7.00	
ERIC GARY	JOURNEYMAN LINEMAN	7.00	
JACOB PERRY	WORKING FOREMAN	7.00	
BRENT POSOCK	APPRENTICE 5TH	7.00	
THOMOS SZOSTAK	WORKING FOREMAN	7.00	
MICHAEL APPLEGURG	JOURNEYMAN LINEMAN	7.00	
JOHN EBE	WORKING FOREMAN	7.00	
RYAN BALDWIN	HEAVY EQUIPMENT OPERATOR	7.00	
SHANE MUSSON	WORKING FOREMAN	7.00	
KEVIN VANACKER	APPRENTICE 5TH	7.00	
14. TOTALS		70.00	0.00

EQUIPMENT

9. DESCRIPTION	10. ID	11. BILLABLE HOURS
BUCKET RUCK	0539	7.00
BUCKET RUCK	347	7.00
BUCKET RUCK	3019	7.00
PICKUP	147	7.00
BUCKET RUCK	333	7.00
BUCKET RUCK	269	7.00
MATERIAL TRAILER	350	7.00
		49.00

EXPENSES

12. DESCRIPTION	13. COST
1 MEALS EACH	
10	
	$

TRAVEL TIME DISTRIBUTION DETAIL

15. START LOCATION	16. END LOCATION	17. STANDBY LOCATION	18. DESCRIPTION OF TIME	TRACKED TRAVEL HOURS			
				19. START DATE	20. START TIME	21. END DATE	22. END TIME
UTICA NY	HARTFORD CT		MOBILIZATION	1/9/2024	6:00:00 AM	1/9/2024	1:00:00 PM

23. CONTRACTOR REPRESENTATIVE (PLEASE PRINT)	24. CONTRACTOR REPRESENTATIVE SIGNATURE	25. TELEPHONE NUMBER	26. DATE
BRAD WILLEY	Brad Willey	[redacted]	1/21/2024
27. APPROVED BY EVERSOURCE REPRESENTATIVE (PLEASE PRINT) [redacted]	28. EVERSOURCE [redacted]		29. DATE 1-30-24

Eversource Contractor Storm Mobilization & Demobilization Time Report

EVERSOURCE

1. CONTRACTOR NAME	2. SELECT ACTIVITY (MARK ALL THAT APPLY)			3. DESTINATION STATE
WILLEY CONSTRUCTION LLC	x	MOBILIZATION	DEMOBILIZATION	CONNECTICUT 34XMS24A011
4. CONTRACTOR ADDRESS (NO., STREET, CITY, STATE, ZIP CODE)				
9485 INGLESIDE ROAD LEVERING MI 49755				

LABOR				EQUIPMENT			EXPENSES	
5. NAME	6. CLASSIFICATION	BILLABLE HOURS PER DAY		9. DESCRIPTION	10. ID	11. BILLABLE HOURS	12. DESCRIPTION	13. COST
		7. TRAVEL TIME	8. STANDBY TIME					
GREGORY STRUHACK	WORKING FOREMAN	7.00		PICKUP	155	7.00	1 MEALS EACH	
COREY JOHNSON	APPRENTICE 3RD	7.00		BUCKET TRUCK	368	7.00	7	
MILDON DUGALECH	WORKING FOREMAN	7.00		BUCKET TRUCK	398	7.00		
JAMES IGNASH	MECHANIC	7.00		MECHANIC TRUCK	69	7.00		
WYATT DAYMON	WORKING FOREMAN	7.00		BUCKET TRUCK	7005	7.00		
TROY MOSS	JOURNEYMAN LINEMAN	7.00		MATERIAL TRAILER	506	7.00		
Braden Mitchell	Field Support	7		pickup	R401	7		
14. TOTALS		42.00	0.00			42.00		$

TRAVEL TIME DISTRIBUTION DETAIL							
15. START LOCATION	16. END LOCATION	17. STANDBY LOCATION	18. DESCRIPTION OF TIME	TRACKED TRAVEL HOURS			
				19. START DATE	20. START TIME	21. END DATE	22. END TIME
UTICA NY	HARTFORD CT		MOBILIZATION	1/9/2024	0 00 00 AM	1/9/2024	1 00 00 PM

23. CONTRACTOR REPRESENTATIVE (PLEASE PRINT)	24. CONTRACTOR REPRESENTATIVE SIGNATURE	25. TELEPHONE NUMBER	26. DATE
BRAD WILLEY	Brad Willey	[redacted]	1/23/2024
27. APPROVED BY EVERSOURCE REPRESENTATIVE (PLEASE PRINT) [redacted]	28. EVERSOURCE REPRESENTATIVE SIGNATURE [redacted]		29. DATE 1-30-24

Eversource Contractor Storm Daily Time & Work Report

EVERSOURCE

1 STATE	2 DATE WORK WAS PERFORMED	3 STORM WORK ORDER
CONNECTICUT	1/9/2024	34XMS24A011

4 CONTRACTOR'S NAME	5 CONTRACTOR'S ADDRESS (NO., STREET, CITY, STATE, ZIP CODE)
WILLEY CONSTRUCTION LLC	9485 INGLESIDE ROAD, LEVERING MI 49755

6 START TIME 1:00	7 END TIME 10:00
☐ AM ☑ PM	☐ AM ☑ PM

LABOR

8 NAME	9 CLASSIFICATION	BILLABLE HOURS PER DAY		
		10 TRAVEL TIME *	11 STANDBY	12 WORK TIME
IAN EBE	GENERAL FOREMAN		9	
FRANK MALISZEWSKI	WORKING FOREMAN		9	
JACOB BRAGENZER	JOURNEYMAN LINEMAN		9	
TYLER SOAVE	WORKING FOREMAN		9	
GIOVANNI GIRIMONTE	APPRENTICE 3		9	
BRYCE MILLER	WORKING FOREMAN		9	
MICHAEL DEMOND	HEAVY EQUIPMENT OPERATOR		9	
19 TOTALS ▶		0	63	0

EQUIPMENT

13 DESCRIPTION	14 VEHICLE ID	15 BILLABLE HOURS
PICKUP	124	9
PICKUP	127	9
BUCKET TRUCK	399	9
BUCKET TRUCK	9021	9
BUCKET TRUCK	7025	9
PICKUP	115	9
		54

EXPENSES & MATERIAL *(Contractor Supplied Only)*

16 DESCRIPTION	17 QTY	18 UNIT OF MEASURE
LODGING, 2 MEALS EACH	14	

WORK DISTRIBUTION

20 OMS EVENT NUMBER	21 LOCATION	22 CIRCUIT	23 DESCRIPTION OF WORK	TRACKED HOURS PER OMS EVENT	
				24 EVENT START TIME	25 EVENT END TIME
	HARTFORD CT		STANDBY	1:00 PM	10:00 PM

26 CONTRACTOR REPRESENTATIVE (PLEASE PRINT)	27 CONTRACTOR REPRESENTATIVE SIGNATURE	28 TELEPHONE NUMBER	29 DATE
BRAD WILLEY	Brad Willey	[redacted]	1/24/2024
30 APPROVED BY EVERSOURCE [redacted]	31 EVERSOURCE [redacted]		32 DATE 1-24-1-30-24

UNK 5008

Eversource Contractor Storm Daily Time & Work Report

EVERSOURCE

1 STATE	2 DATE WORK WAS PERFORMED	3 STORM WORK ORDER
CONNECTICUT	1/9/2024	34XMS24A011

4 CONTRACTOR'S NAME	5 CONTRACTOR'S ADDRESS (NO., STREET, CITY, STATE, ZIP CODE)
WILLEY CONSTRUCTION LLC	9485 INGLESIDE ROAD, LEVERING MI 49755

6 START TIME 1:00 ☐ AM ☑ PM

7 END TIME 10:00 ☐ AM ☑ PM

LABOR

8 NAME	9 CLASSIFICATION	BILLABLE HOURS PER DAY		
		10 TRAVEL TIME *	11 STANDBY	12 WORK TIME
EVAN HARRISON	WORKING FOREMAN		9	
ANDREW LUKASIK	JOURNEYMAN LINEMAN		9	
DANIEL HENIGE	WORKING FOREMAN		9	
ANDREW LKLAUS	JOURNEYMAN LINEMAN		9	
NICHOLAS WHITCOMB	WORKING FOREMAN		9	
WILLIAM SAGE	JOURNEYMAN LINEMAN		9	
18 TOTALS ▶		0	54	0

EQUIPMENT

13 DESCRIPTION	14 VEHICLE ID	15 BILLABLE HOURS
BUCKET TRUCK	306	9
PICKUP	315	9
BUCKET TRUCK	308	9
BUCKET TRUCK	335	9
		36

EXPENSES & MATERIAL (Contractor-Supplied Only)

16 DESCRIPTION	17 QTY.	18 UNIT OF MEASURE
LODGING, 2 MEALS EACH	12	

WORK DISTRIBUTION

20 OMS EVENT NUMBER	21 LOCATION	22 CIRCUIT	23 DESCRIPTION OF WORK	TRACKED HOURS PER OMS EVENT 24 EVENT START TIME	25 EVENT END TIME
	HARTFORD CT		STANDBY	1:00 PM	10:00 PM

26 CONTRACTOR REPRESENTATIVE (PLEASE PRINT)	27 CONTRACTOR REPRESENTATIVE SIGNATURE	28 TELEPHONE NUMBER	29 DATE
BRAD WILLEY	Brad Willey	[redacted]	1/24/2024
30 APPROVED BY EVERSOURCE REPRESENTATIVE (PLEASE PRINT) [redacted]	31 EVERSOURCE REPRESENTATIVE [redacted]		32 DATE 1-30-24

Unit 5006

Eversource Contractor Storm Daily Time & Work Report

EVERSOURCE

1 STATE	2 DATE WORK WAS PERFORMED	3 STORM WORK ORDER
CONNECTICUT	1/9/2024	B4XDMS24A011

4 CONTRACTOR'S NAME	5 CONTRACTOR'S ADDRESS (NO., STREET, CITY, STATE, ZIP CODE)
WILLEY CONSTRUCTION LLC	9485 INGLESIDE ROAD LEVERING MI 49755

	6 START TIME 1:00 ☐ AM ☑ PM	7 END TIME 10:00 ☐ AM ☑ PM		

LABOR					EQUIPMENT			EXPENSES & MATERIAL (Contractor-Supplied Only)		
8 NAME	9 CLASSIFICATION	BILLABLE HOURS PER DAY 10 TRAVEL TIME *	11 STANDBY	12 WORK TIME	13 DESCRIPTION	14 VEHICLE ID	15 BILLABLE HOURS	16 DESCRIPTION	17 QTY	18 UNIT OF MEASURE
AUSTIN MELVEY	WORKING FOREMAN		9		BUCKET RUCK	8509	9	LODGING, 2 MEALS EACH	12	
ERIC GARY	JOURNEYMAN LINEMAN		9		BUCKET RUCK	347	0			
JACOB PERRY	WORKING FOREMAN		9		BUCKET RUCK	8019	9			
BRENT PODOCK	APPRENTICE 5TH		9		PICKUP	147	9			
THOMOS SZOSTAK	WORKING FOREMAN		9							
MICHAEL APPLEBURG	JOURNEYMAN LINEMAN		9							
19 TOTALS ▶		0	54	0			36			

WORK DISTRIBUTION

20 OMS EVENT NUMBER	21 LOCATION	22 CIRCUIT	23 DESCRIPTION OF WORK	TRACKED HOURS PER OMS EVENT 24 EVENT START TIME	25 EVENT END TIME
	HARTFORD CT		STANDBY	1:00 PM	10:00 PM

26 CONTRACTOR REPRESENTATIVE (PLEASE PRINT)	27 CONTRACTOR REPRESENTATIVE SIGNATURE	28 TELEPHONE NUMBER	29 DATE
BRAD WILLEY	Brad Willey	[redacted]	1/24/2024
30 APPROVED BY EVERSOURCE REPRESENTATIVE [redacted]	31 EVERSOURCE REPRESENTATIVE [redacted]		32 DATE 1-30-24

UNK-5008

Eversource Contractor Storm Daily Time & Work Report

EVERSOURCE

1 STATE	2 DATE WORK WAS PERFORMED	3 STORM WORK ORDER
CONNECTICUT	1/9/2024	B4XMSZYA011

4 CONTRACTOR'S NAME	5 CONTRACTOR'S ADDRESS (NO., STREET, CITY, STATE, ZIP CODE)
WILLEY CONSTRUCTION LLC	9485 INGLESIDE ROAD LEVERING MI 49755

	6 START TIME 1 00	7 END TIME 10 00		
	☐ AM ☑ PM	☐ AM ☑ PM		

LABOR					EQUIPMENT			EXPENSES & MATERIAL (Contractor-Supplied Only)		
8 NAME	9 CLASSIFICATION	BILLABLE HOURS PER DAY 10 TRAVEL TIME *	11 STANDBY	12 WORK TIME	13 DESCRIPTION	14 VEHICLE ID	15 BILLABLE HOURS	16 DESCRIPTION	17 QTY	18 UNIT OF MEASURE
JOHN EBE	WORKING FOREMAN		9		BUCKET RUCK	333	9	LODGING 2 MEALS EACH		
RYAN BALDWIN	HEAVY EQUIPMENT OPERATOR		9		BUCKET RUCK	369	9			
SHANE MUSSON	WORKING FOREMAN		9		MATERIAL TRAILER	550	9			
KEVIN VANACKER	APPRENTICE 5TH		9							
19 TOTALS ▶		0	36	0			27			

8

WORK DISTRIBUTION

20 OMS EVENT NUMBER	21 LOCATION	22 CIRCUIT	23 DESCRIPTION OF WORK	TRACKED HOURS PER OMS EVENT 24 EVENT START TIME	25 EVENT END TIME
	HARTFORD CT		STANDBY	1 00 PM	10 00 PM

26 CONTRACTOR REPRESENTATIVE (PLEASE PRINT)	27 CONTRACTOR REPRESENTATIVE SIGNATURE	28 TELEPHONE NUMBER	29 DATE
BRAD WILLEY	Brad Willey [redacted]		1/24/2024
30 APPROVED BY EVERSOURCE REPRESENTATIVE (PLEASE PRINT) [redacted]	31 EVERSOURCE REPRESENTATIVE [redacted]		32 DATE 1-30-24

Eversource Contractor Storm Daily Time & Work Report

EVERSOURCE

4 CONTRACTOR'S NAME	5 CONTRACTOR'S ADDRESS (NO., STREET, CITY, STATE, ZIP CODE)	1 STATE	2 DATE WORK WAS PERFORMED	3 STORM WORK ORDER
WILLEY CONSTRUCTION LLC	9485 INGLESIDE ROAD LEVERING MI 49755	CONNECTICUT	1/9/2024	BUXM1524H01

6 START TIME 1:00	7 END TIME 10:00
☐ AM ☑ PM	☐ AM ☑ PM

LABOR

8 NAME	9 CLASSIFICATION	BILLABLE HOURS PER DAY 10 TRAVEL TIME	11 STANDBY	12 WORK TIME
GREGORY STRUNACK	WORKING FOREMAN		9	
COREY JOHNSON	APPRENTICE 3RD		9	
ALDON DUGALECH	WORKING FOREMAN		9	
JAMES IGNASH	HEAVY EQUIPMENT OPERATOR		9	
WYATT DAYMON	WORKING FOREMAN		9	
TROY MOSS	JOURNEYMAN LINEMAN		9	
Braiden Marshall	Field Support		9	
18 TOTALS ▶		0	54	0

EQUIPMENT

13 DESCRIPTION	14 VEHICLE ID	15 BILLABLE HOURS
PICKUP	165	9
BUCKET TRUCK	360	9
BUCKET TRUCK	356	9
MECHANIC TRUCK	66	9
BUCKET TRUCK	7065	9
MATERIAL TRAILER	500	9
Pickup	RWL	9
		54

EXPENSES & MATERIAL (Contractor Supplied Only)

16 DESCRIPTION	17 QTY	18 UNIT OF MEASURE
LODGING 2 MEALS EACH	14	

WORK DISTRIBUTION

20 OMS EVENT NUMBER	21 LOCATION	22 CIRCUIT	23 DESCRIPTION OF WORK	TRACKED HOURS PER OMS EVENT 24 EVENT START TIME	25 EVENT END TIME
	HARTFORD CT		STANDBY	1:00 PM	10:00 PM

26 CONTRACTOR REPRESENTATIVE (PLEASE PRINT)	27 CONTRACTOR REPRESENTATIVE SIGNATURE	28 TELEPHONE NUMBER	29 DATE
BRAD WILLEY	Brad Willey	[redacted]	1/24/2024
30 APPROVED BY EVERSOURCE REPRESENTATIVE [redacted]	31 EVERSOURCE REPRESENTATIVE [redacted]		32 DATE 1-24-2

1-30-24

Eversource Contractor Storm Mobilization & Demobilization Time Report

EVERSOURCE

1. CONTRACTOR NAME	2. SELECT ACTIVITY (MARK ALL THAT APPLY)			3. DESTINATION STATE
WILLEY CONSTRUCTION LLC		MOBILIZATION	X DEMOBILIZATION	MICHIGAN 24XMS24A011
4. CONTRACTOR ADDRESS (NO., STREET, CITY, STATE, ZIP CODE)				
3485 INGLESIDE ROAD, LEVERING MI 49755				

LABOR				EQUIPMENT			EXPENSES	
5. NAME	6. CLASSIFICATION	BILLABLE HOURS PER DAY		9. DESCRIPTION	10. ID	11. BILLABLE HOURS	12. DESCRIPTION	13. COST
		7. TRAVEL TIME	8. STANDBY TIME					
AN EBE	GENERAL FOREMAN	16.00		PICKUP	124	16.00	LODGING, 3 MEALS EACH	
FRANK MALISZEWSKI	WORKING FOREMAN	16.00		PICKUP	127	16.00		
JACOB BRAGENZER	JOURNEYMAN LINEMAN	16.00		BUCKET TRUCK	399	16.00		
TYLER SOAVE	WORKING FOREMAN	16.00		BUCKET TRUCK	9021	16.00		
GIOVANNI GIRIMONTE	APPRENTICE 3	16.00		BUCKET TRUCK	7025	16.00		
BRYCE MILLER	WORKING FOREMAN	16.00		BUCKET TRUCK	306	16.00		
MICHAEL DEMOND	HEAVY EQUIPMENT OPERATOR	16.00		PICKUP	116	16.00		
EVAN HARRISON	WORKING FOREMAN	16.00		BUCKET TRUCK	308	16.00		
ANDREW LUKASIK	JOURNEYMAN LINEMAN	16.00		BUCKET TRUCK	335	16.00		
DANIEL HENIGE	WORKING FOREMAN	16.00						
ANDREW LKLAUS	JOURNEYMAN LINEMAN	16.00						
NICHOLAS WHITCOMB	WORKING FOREMAN	16.00						
WILLIAM SAGE	JOURNEYMAN LINEMAN	16.00						
14. TOTALS		208.00	0.00			144.00		$

39

TRAVEL TIME DISTRIBUTION DETAIL

15. START LOCATION	16. END LOCATION	17. STANDBY LOCATION	18. DESCRIPTION OF TIME	TRACKED TRAVEL HOURS			
				19. START DATE	20. START TIME	21. END DATE	22. END TIME
HARTFORD CT	DUNDEE MI		DE MOBILIZATION	1/18/2024	8:00:00 AM	1/19/2024	10:00:00 PM

23. CONTRACTOR REPRESENTATIVE (PLEASE PRINT)	24. CONTRACTOR REPRESENTATIVE SIGNATURE	25. TELEPHONE NUMBER	26. DATE
BRAD WILLEY	Brad Willey	[redacted]	1/23/2024
27. APPROVED BY EVERSOURCE REPRESENTATIVE (PLEASE PRINT)	28. EVERSOURCE REPR [redacted]		29. DATE 1-30-24

Signature by Eversource constitutes acknowledgement of receipt of invoice, not audit. Eversource reserves the right to further review and audit this document and the associated charges, and seek reimbursement of any amounts that are found to be overbilled or not payable.

Rev 1.0 Published 08/2023

Eversource Contractor Storm Mobilization & Demobilization Time Report

EVERSOURCE

1. CONTRACTOR NAME	2. SELECT ACTIVITY (MARK ALL THAT APPLY)			3. DESTINATION STATE
WILLEY CONSTRUCTION LLC		MOBILIZATION	x DEMOBILIZATION	MICHIGAN 34XM124A011
4. CONTRACTOR ADDRESS (NO., STREET, CITY, STATE, ZIP CODE)				
9485 INGLESIDE ROAD LEVERING MI 49755				

LABOR

5. NAME	6. CLASSIFICATION	BILLABLE HOURS PER DAY	
		7. TRAVEL TIME	8. STANDBY TIME
AUSTIN HELVEY	WORKING FOREMAN	16.00	
ERIC GARY	JOURNEYMAN LINEMAN	16.00	
JACOB PERRY	WORKING FOREMAN	16.00	
BRENT POBOCK	APPRENTICE 5TH	16.00	
THOMOS SZOSTAK	WORKING FOREMAN	16.00	
MICHAEL APPLEHURG	JOURNEYMAN LINEMAN	16.00	
JOHN EBE	WORKING FOREMAN	16.00	
RYAN BALDWIN	HEAVY EQUIPMENT OPERATOR	16.00	
SHANE MUSSON	WORKING FOREMAN	16.00	
KEVIN VANACKER	APPRENTICE 5TH	16.00	
14. TOTALS →		160.00	0.00

EQUIPMENT

9. DESCRIPTION	10. ID	11. BILLABLE HOURS
BUCKET RUCK	6508	16.00
BUCKET RUCK	347	16.00
BUCKET RUCK	7349	16.00
PICKUP	147	16.00
BUCKET RUCK	333	16.00
BUCKET RUCK	389	16.00
MATERIAL TRAILER	550	16.00
		112.00

EXPENSES

12. DESCRIPTION	13. COST
LODGING 3 MEALS EACH	
30	
	$

TRAVEL TIME DISTRIBUTION DETAIL

15. START LOCATION	16. END LOCATION	17. STANDBY LOCATION	18. DESCRIPTION OF TIME	TRACKED TRAVEL HOURS			
				19. START DATE	20. START TIME	21. END DATE	22. END TIME
HARTFORD CT	DUNDEE MI		DE MOBILIZATION	8/10/2024	8:00:00 AM	8/10/2024	10:00:00 PM

23. CONTRACTOR REPRESENTATIVE (PLEASE PRINT)	24. CONTRACTOR REPRESENTATIVE SIGNATURE	25. TELEPHONE NUMBER	26. DATE
BRAD WILLEY	Brad Willey [redacted]		7/23/2024
27. APPROVED BY EVERSOURCE REPRESENTATIVE (PLEASE PRINT) [redacted]	28. EVERSOURCE R [redacted]		29. DATE 1-30-24

Eversource Contractor Storm Mobilization & Demobilization Time Report

EVERSOURCE

1. CONTRACTOR NAME	2. SELECT ACTIVITY (MARK ALL THAT APPLY)			3. DESTINATION STATE
WILLEY CONSTRUCTION LLC		MOBILIZATION	X DEMOBILIZATION	MICHIGAN 24XMS24A011
4. CONTRACTOR ADDRESS (NO., STREET, CITY, STATE, ZIP CODE)				
3485 INGLESIDE ROAD LEVERING MI 49755				

LABOR				EQUIPMENT			EXPENSES	
		BILLABLE HOURS PER DAY						
5. NAME	6. CLASSIFICATION	7. TRAVEL TIME	8. STANDBY TIME	9. DESCRIPTION	10. ID	11. BILLABLE HOURS	12. DESCRIPTION	13. COST
GREGORY STRUNACK	WORKING FOREMAN	16.00		PICKUP	165	16.00	LODGING 3 MEALS EACH	
COREY JOHNSON	APPRENTICE 3RD	16.00		BUCKET TRUCK	360	16.00		
RUBEN DUGALECH	WORKING FOREMAN	16.00		BUCKET TRUCK	396	16.00		
JAMES IGNASH	MECHANIC	16.00		MECHANIC TRUCK	53	16.00		
WYATT DAYMON	WORKING FOREMAN	16.00		BUCKET TRUCK	7085	16.00		
TROY MOSS	JOURNEYMAN LINEMAN	16.00		MATERIAL TRAILER	500	16.00		
Braden Mitchell	Field Support	16		Pickup	R021	16		
14. TOTALS →		96.00	0.00			96.00		$

21

TRAVEL TIME DISTRIBUTION DETAIL							
				TRACKED TRAVEL HOURS			
15. START LOCATION	16. END LOCATION	17. STANDBY LOCATION	18. DESCRIPTION OF TIME	19. START DATE	20. START TIME	21. END DATE	22. END TIME
HARTFORD CT	DUNDEE MI		DE MOBILIZATION	7/10/2024	6:00:00 AM	7/10/2024	10:00:00 PM

23. CONTRACTOR REPRESENTATIVE (PLEASE PRINT)	24. CONTRACTOR REPRESENTATIVE SIGNATURE	25. TELEPHONE NUMBER	26. DATE
BRAD WILLEY	Brad Willey	[redacted]	10/3/2024
27. APPROVED BY EVERSOURCE REPRESENTATIVE (PLEASE PRINT) [redacted]	28. EVERSOURCE REPRESENTATIVE [redacted]		29. DATE 1-30-24

Eversource Contractor Storm Mobilization & Demobilization Time Report

EVERSOURCE

1. CONTRACTOR NAME	2. SELECT ACTIVITY (MARK ALL THAT APPLY)			3. DESTINATION STATE
WILLEY CONSTRUCTION LLC		MOBILIZATION	X DEMOBILIZATION	MICHIGAN 24XMS24A011
4. CONTRACTOR ADDRESS (NO., STREET, CITY, STATE, ZIP CODE)				
3485 INGLESIDE ROAD, LEVERING MI 49755				

LABOR				EQUIPMENT			EXPENSES	
5. NAME	6. CLASSIFICATION	BILLABLE HOURS PER DAY		9. DESCRIPTION	10. ID	11. BILLABLE HOURS	12. DESCRIPTION	13. COST
		7. TRAVEL TIME	8. STANDBY TIME					
AN EBE	GENERAL FOREMAN	2.00		PICKUP	124	2.00	1 MEALS EACH	
FRANK MALISZEWSKI	WORKING FOREMAN	2.00		PICKUP	127	2.00	13	
JACOB BRAGENZER	JOURNEYMAN LINEMAN	2.00		BUCKET TRUCK	399	2.00		
TYLER SOAVE	WORKING FOREMAN	2.00		BUCKET TRUCK	9021	2.00		
GIOVANNI GIRIMONTE	APPRENTICE 3	2.00		BUCKET TRUCK	7025	2.00		
BRYCE MILLER	WORKING FOREMAN	2.00		BUCKET TRUCK	306	2.00		
MICHAEL DEMOND	HEAVY EQUIPMENT OPERATOR	2.00		PICKUP	115	2.00		
EVAN HARRISON	WORKING FOREMAN	2.00		BUCKET TRUCK	308	2.00		
ANDREW LUKASIK	JOURNEYMAN LINEMAN	2.00		BUCKET TRUCK	335	2.00		
DANIEL HENIGE	WORKING FOREMAN	2.00						
ANDREW LKLAUS	JOURNEYMAN LINEMAN	2.00						
NICHOLAS WHITCOMB	WORKING FOREMAN	2.00						
WILLIAM SAGE	JOURNEYMAN LINEMAN	2.00						
14. TOTALS		28.00	0.00			18.00		$

TRAVEL TIME DISTRIBUTION DETAIL

15. START LOCATION	16. END LOCATION	17. STANDBY LOCATION	18. DESCRIPTION OF TIME	TRACKED TRAVEL HOURS			
				19. START DATE	20. START TIME	21. END DATE	22. END TIME
DUNDEE MI	WHITMORE LAKE MI		DE MOBILIZATION	1/11/2024	6:00:00 AM	1/11/2024	6:00:00 AM

23. CONTRACTOR REPRESENTATIVE (PLEASE PRINT)	24. CONTRACTOR REPRESENTATIVE SIGNATURE	25. TELEPHONE NUMBER	26. DATE
BRAD WILLEY	Brad Willey [redacted]		1/23/2024
27. APPROVED BY EVERSOURCE REPRESENTATIVE (PLEASE PRINT)	28. EVERSOURCE REPRESEN [redacted]		29. DATE 1-30-24

Signature by Eversource constitutes technical judgment of receipt of invoice time sheet but Eversource reserves the right to further review and audit this document and the associated charges and seek reimbursements of any amounts that are found to be over billed or inappropriate.

Rev 1.0 Published 06/2021

Eversource Contractor Storm Mobilization & Demobilization Time Report

EVERSOURCE

1. CONTRACTOR NAME	2. SELECT ACTIVITY (MARK ALL THAT APPLY)			3. DESTINATION STATE
WILLEY CONSTRUCTION LLC		MOBILIZATION	X DEMOBILIZATION	MICHIGAN 24XMS24A011
4. CONTRACTOR ADDRESS (NO., STREET, CITY, STATE, ZIP CODE)				
9485 INGLESIDE ROAD, LEVERING MI 49755				

LABOR				EQUIPMENT			EXPENSES	
		BILLABLE HOURS PER DAY						
5. NAME	6. CLASSIFICATION	7. TRAVEL TIME	8. STANDBY TIME	9. DESCRIPTION	10. ID	11. BILLABLE HOURS	12. DESCRIPTION	13. COST
AUSTIN HELVEY	WORKING FOREMAN	2.00		BUCKET RUCK	5508	2.00	1 MEALS EACH	
ERIC GARY	JOURNEYMAN LINEMAN	2.00		BUCKET RUCK	247	2.00	20	
JACOB PERRY	WORKING FOREMAN	2.00		BUCKET RUCK	9019	2.00		
BRENT POBOCK	APPRENTICE 5TH	2.00		PICKUP	147	2.00		
THOMAS SZOSTAK	WORKING FOREMAN	2.00		BUCKET RUCK	133	2.00		
MICHAEL APPLEBURG	JOURNEYMAN LINEMAN	2.00		BUCKET RUCK	349	2.00		
JOHN EBE	WORKING FOREMAN	2.00		MATERIAL TRAILER	550	2.00		
RYAN BALDWIN	HEAVY EQUIPMENT OPERATOR	2.00						
SHANE MUSSON	WORKING FOREMAN	2.00						
KEVIN VANACKER	APPRENTICE 5TH	2.00						
14. TOTALS		20.00	0.00			14.00		$

TRAVEL TIME DISTRIBUTION DETAIL							
				TRACKED TRAVEL HOURS			
15. START LOCATION	16. END LOCATION	17. STANDBY LOCATION	18. DESCRIPTION OF TIME	19. START DATE	20. START TIME	21. END DATE	22. END TIME
DUNDEE MI	WHITMORE LAKE MI		DE MOBILIZATION	1/11/2024	6:00:00 AM	1/11/2024	3:00:00 AM

23. CONTRACTOR REPRESENTATIVE (PLEASE PRINT)	24. CONTRACTOR REPRESENTATIVE SIGNATURE	25. TELEPHONE NUMBER	26. DATE
BRAD WILLEY	Brad Willey	[redacted]	1/23/2024
27. APPROVED BY EVERSOURCE REPRESENTATIVE [redacted]	28. EVERSOURCE REPRESENTATIVE [redacted]		29. DATE 1-30-24

Eversource Contractor Storm Mobilization & Demobilization Time Report

EVERSOURCE

1. CONTRACTOR NAME	2. SELECT ACTIVITY (MARK ALL THAT APPLY)			3. DESTINATION STATE
WILLEY CONSTRUCTION LLC	MOBILIZATION	X	DEMOBILIZATION	MICHIGAN 34XMS24A011
4. CONTRACTOR ADDRESS (NO., STREET, CITY, STATE, ZIP CODE)				
3485 INGLESIDE ROAD LEVERING MI 49755				

LABOR				EQUIPMENT			EXPENSES	
		BILLABLE HOURS PER DAY						
5. NAME	6. CLASSIFICATION	7. TRAVEL TIME	8. STANDBY TIME	9. DESCRIPTION	10. ID	11. BILLABLE HOURS	12. DESCRIPTION	13. COST
GREGORY STRUNAC*	WORKING FOREMAN	2.00		PICKUP	155	2.00	1 MEALS EACH	
COREY JOHNSON	APPRENTICE 3RD	2.00		BUCKET TRUCK	300	2.00	1	
AULDON DUGALECH	WORKING FOREMAN	2.00		BUCKET TRUCK	396	2.00		
JAMES IGNASH	MECHANIC	2.00		MECHANIC TRUCK	89	2.00		
WYATT DAYMON	WORKING FOREMAN	2.00		BUCKET TRUCK	7005	2.00		
TROY MOSS	JOURNEYMAN LINEMAN	2.00		MATERIAL TRAILER	909	2.00		
Braden Mitchell	Fie ld Support	2		Pickup	R011	2		
14. TOTALS =		12.00	0.00			12.00		$

TRAVEL TIME DISTRIBUTION DETAIL							
				TRACKED TRAVEL HOURS			
15. START LOCATION	16. END LOCATION	17. STANDBY LOCATION	18. DESCRIPTION OF TIME	19. START DATE	20. START TIME	21. END DATE	22. END TIME
DUNDEE MI	WHITMORE LAKE MI		DE MOBILIZATION	1/17/2024	6:00:00 AM	1/17/2024	8:00:00 AM

23. CONTRACTOR REPRESENTATIVE (PLEASE PRINT)	24. CONTRACTOR REPRESENTATIVE SIGNATURE	25. TELEPHONE NUMBER	26. DATE
BRAD WILLEY	Brad Willey	[redacted]	1/23/2024
27. APPROVED BY EVERSOURCE REPRESENTATIVE [redacted]	28. EVERSOURCE REPRESENTATIVE [redacted]		29. DATE 1-30-24

Eversource Contractor Storm Mobilization & Demobilization Time Report

EVERSOURCE

1. CONTRACTOR NAME	2. SELECT ACTIVITY (MARK ALL THAT APPLY)			3. DESTINATION STATE
WILLEY CONSTRUCTION LLC	x	MOBILIZATION	DEMOBILIZATION	CONNECTICUT 34XMS24M011

4. CONTRACTOR ADDRESS (NO., STREET, CITY, STATE, ZIP CODE)

1485 INGLESIDE ROAD LEVERING MI 49755

LABOR				EQUIPMENT			EXPENSES	
		BILLABLE HOURS PER DAY						
5. NAME	6. CLASSIFICATION	7. TRAVEL TIME	8. STANDBY TIME	9. DESCRIPTION	10. ID	11. BILLABLE HOURS	12. DESCRIPTION	13. COST
JEREMY RANCK	GENERAL FOREMAN	8.00		PICKUP	1018	8.00	LODGING, 1 MEAL EACH	
CHRISTOPHER HYLAND	WORKING FOREMAN	8.00		BUCKET TRUCK	2015	8.00		
MARK ROSE	HEAVY EQUIPMENT OPERATOR	8.00		PICKUP	1045	8.00		
ADAM SNIDER	WORKING FOREMAN	8.00		BUCKET TRUCK	2385	8.00		
BRYCE READ	HEAVY EQUIPMENT OPERATOR	8.00						
JOSH SMITH	WORKING FOREMAN	8.00		BUCKET TRUCK	2386	8.00		
BLAKE RICHARDSON	JOURNEYMAN LINEMAN	8.00						
ERIC THOELE	WORKING FOREMAN	8.00		BUCKET TRUCK	2384	8.00		
CODY MEADOR	HEAVY EQUIPMENT OPERATOR	8.00						
JASON SIMS	WORKING FOREMAN	8.00		BUCKET TRUCK	2383	8.00		
ANTONIO CORDOVA	HEAVY EQUIPMENT OPERATOR	8.00						
14. TOTALS		88.00	0.00			56.00		$

11

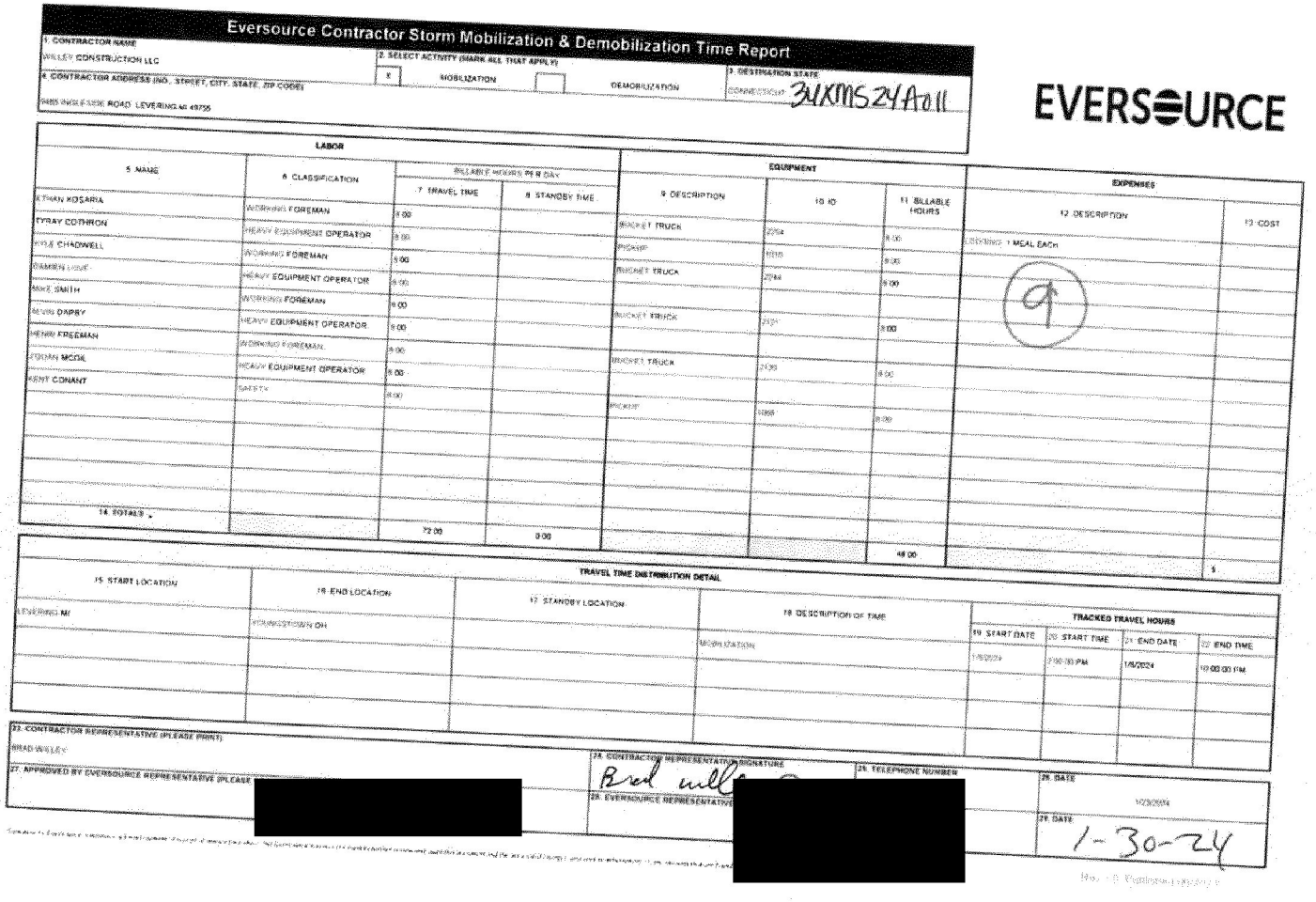
TRAVEL TIME DISTRIBUTION DETAIL

15. START LOCATION	16. END LOCATION	17. STANDBY LOCATION	18. DESCRIPTION OF TIME	TRACKED TRAVEL HOURS			
				19. START DATE	20. START TIME	21. END DATE	22. END TIME
LEVERING MI	YOUNGSTOWN OH		MOBILIZATION	1/8/2024	2:00:00 PM	1/8/2024	10:00:00 PM

23. CONTRACTOR REPRESENTATIVE (PLEASE PRINT)	24. CONTRACTOR REPRESENTATIVE SIGNATURE	25. TELEPHONE NUMBER	26. DATE
BRAD WILLEY	Brad Willey	[redacted]	1/23/2024
27. APPROVED BY EVERSOURCE REPRESENTATIVE	**28. EVERSOURCE**		**29. DATE**
[redacted]	[redacted]		1-30-24

signature by Eversource constitutes acknowledgement of receipt of invoice (see above), but Eversource reserves the right to further review and audit this document and the associated charges, and seek reimbursement of any amounts that are found to be over billed or inaccurate

Rev. 1.0 - Published 08/2021



Eversource Contractor Storm Mobilization & Demobilization Time Report

EVERSOURCE

1. CONTRACTOR NAME: WILLEY CONSTRUCTION LLC
2. SELECT ACTIVITY (MARK ALL THAT APPLY): X MOBILIZATION ☐ DEMOBILIZATION
3. DESTINATION STATE: CONNECTICUT 24KMS24A011
4. CONTRACTOR ADDRESS (NO., STREET, CITY, STATE, ZIP CODE): 9485 INDIANA ROAD LEVERING MI 49755

LABOR

5. NAME	6. CLASSIFICATION	BILLABLE HOURS PER DAY: 7. TRAVEL TIME	8. STANDBY TIME
ETHAN KOSARIA	WORKING FOREMAN	8.00	
TYRAY COTHRON	HEAVY EQUIPMENT OPERATOR	8.00	
KYLE CHADWELL	WORKING FOREMAN	8.00	
DAMIEN LOUIE	HEAVY EQUIPMENT OPERATOR	8.00	
MIKE SMITH	WORKING FOREMAN	8.00	
KEVIN DAPRY	HEAVY EQUIPMENT OPERATOR	8.00	
HENRY FREEMAN	WORKING FOREMAN	8.00	
JORDAN MOSIE	HEAVY EQUIPMENT OPERATOR	8.00	
KENT COUNAT	SAFETY	8.00	
14. TOTALS →		72.00	0.00

EQUIPMENT

9. DESCRIPTION	10. ID	11. BILLABLE HOURS
BUCKET TRUCK	2264	8.00
PICKUP	1835	8.00
BUCKET TRUCK	2244	8.00
BUCKET TRUCK	2321	8.00
BUCKET TRUCK	2330	8.00
PICKUP	1868	8.00
		48.00

EXPENSES

12. DESCRIPTION	13. COST
LODGING + MEAL EACH	
9	
	$

TRAVEL TIME DISTRIBUTION DETAIL

15. START LOCATION	16. END LOCATION	17. STANDBY LOCATION	18. DESCRIPTION OF TIME	TRACKED TRAVEL HOURS: 19. START DATE	20. START TIME	21. END DATE	22. END TIME
LEVERING MI	STANDISH MI		MOBILIZATION	1/6/2024	7:00:00 PM	1/6/2024	12:00:00 PM

22. CONTRACTOR REPRESENTATIVE (PLEASE PRINT): BRAD WILLEY
23. CONTRACTOR REPRESENTATIVE SIGNATURE: Brad Willey
24. TELEPHONE NUMBER: [redacted]
25. DATE: 1/30/2024
26. APPROVED BY EVERSOURCE REPRESENTATIVE (PLEASE PRINT): [redacted]
27. EVERSOURCE REPRESENTATIVE SIGNATURE
28. DATE: 1-30-24

Eversource Contractor Storm Mobilization & Demobilization Time Report

EVERSOURCE

1. CONTRACTOR NAME	2. SELECT ACTIVITY (MARK ALL THAT APPLY)			3. DESTINATION STATE
VALLEY CONSTRUCTION LLC	X	MOBILIZATION	DEMOBILIZATION	CONNECTICUT 34XMS24A011

4. CONTRACTOR ADDRESS (NO., STREET, CITY, STATE, ZIP CODE)

9483 INGLESIDE ROAD LEVERING MI 49755

LABOR

5. NAME	6. CLASSIFICATION	BILLABLE HOURS PER DAY: 7. TRAVEL TIME	8. STANDBY TIME
JEREMY ANDERSON	WORKING FOREMAN	8.00	
ZACH HARRIS	JOURNEYMAN LINEMAN	8.00	
AARON MANCHESKI	WORKING FOREMAN	8.00	
CHORDE BARTHOLOMEW	HEAVY EQUIPMENT OPERATOR	8.00	
CORY STUTLER	WORKING FOREMAN	8.00	
BARRY BARTHOLOMEW	JOURNEYMAN LINEMAN	8.00	
SHANE GARCIA	WORKING FOREMAN	8.00	
EASTEN BARTHOLOMEW	HEAVY EQUIPMENT OPERATOR	8.00	
14. TOTALS		64.00	0.00

EQUIPMENT

9. DESCRIPTION	10. ID	11. BILLABLE HOURS
PICKUP	822	8.00
BUCKET TRUCK	1022	8.00
PICKUP	1223	8.00
BUCKET TRUCK	1923	8.00
BUCKET TRUCK	1723	8.00
BUCKET TRUCK	1323	8.00
MECHANIC TRUCK	2123	8.00
		56.00

EXPENSES

12. DESCRIPTION	13. COST
LODGING 1 MEAL EACH	
8	
	$

TRAVEL TIME DISTRIBUTION DETAIL

15. START LOCATION	16. END LOCATION	17. STANDBY LOCATION	18. DESCRIPTION OF TIME	TRACKED TRAVEL HOURS: 19. START DATE	20. START TIME	21. END DATE	22. END TIME
LEVERING MI	YOUNGSTOWN OH		MOBILIZATION	1/6/2024	2:00:00 PM	1/8/2024	10:00:00 PM

23. CONTRACTOR REPRESENTATIVE (PLEASE PRINT)	24. CONTRACTOR REPRESENTATIVE SIGNATURE	25. TELEPHONE NUMBER	26. DATE
BRAD VALLEY	Brad Valley	[redacted]	1/23/2024
27. APPROVED BY EVERSOURCE REPRESENTATIVE (PLEASE PRINT) [redacted]	28. EVERSOURCE REPRESENTATIVE [redacted]		29. DATE 1-30-24

Eversource Contractor Storm Mobilization & Demobilization Time Report

EVERSOURCE

1. CONTRACTOR NAME	2. SELECT ACTIVITY (MARK ALL THAT APPLY)				3. DESTINATION STATE
MILLEY CONSTRUCTION LLC	X	MOBILIZATION		DEMOBILIZATION	CONNECTICUT 24XMS24MOII
4. CONTRACTOR ADDRESS (NO., STREET, CITY, STATE, ZIP CODE)					

LABOR				EQUIPMENT			EXPENSES	
5. NAME	6. CLASSIFICATION	BILLABLE HOURS PER DAY 7. TRAVEL TIME	8. STANDBY TIME	9. DESCRIPTION	10. ID	11. BILLABLE HOURS	12. DESCRIPTION	13. COST
JEREMY RANCK	GENERAL FOREMAN	16.00		PICKUP	1018	16.00	LODGING, 3 MEAL EACH	
CHRISTOPHER HYLAND	WORKING FOREMAN	16.00		BUCKET TRUCK	2015	16.00		
MARK ROSE	HEAVY EQUIPMENT OPERATOR	16.00		PICKUP	1048	16.00		
ADAM SNIDER	WORKING FOREMAN	16.00		BUCKET TRUCK	2385	16.00		
BRYCE READ	HEAVY EQUIPMENT OPERATOR	16.00						
JOSH SMITH	WORKING FOREMAN	16.00		BUCKET TRUCK	2366	16.00		
BLAKE RICHARDSON	JOURNEYMAN LINEMAN	16.00						
ERIC THOELE	WORKING FOREMAN	16.00		BUCKET TRUCK	2364	16.00		
CODY MEADOR	HEAVY EQUIPMENT OPERATOR	16.00						
JASON SIMS	WORKING FOREMAN	16.00		BUCKET TRUCK	2363	16.00		
ANTONIO CORDOVA	HEAVY EQUIPMENT OPERATOR	16.00						
14. TOTALS		176.00	0.00			112.00		$

33

TRAVEL TIME DISTRIBUTION DETAIL

15. START LOCATION	16. END LOCATION	17. STANDBY LOCATION	18. DESCRIPTION OF TIME	TRACKED TRAVEL HOURS 19. START DATE	20. START TIME	21. END DATE	22. END TIME
YOUNGSTOWN OH	HARTFORND CT		MOBILIZATION	1/9/2024	8:00:00 AM	1/9/2024	10:00:00 PM

23. CONTRACTOR REPRESENTATIVE (PLEASE PRINT)	24. CONTRACTOR REPRESENTATIVE SIGNATURE	25. TELEPHONE NUMBER	26. DATE
BRAD MILLEY	Brad Milley	[redacted]	1/23/2024
27. APPROVED BY EVERSOURCE REPRESENTATIVE (PLEASE PRINT)	28. EVERSOURCE REPR [redacted]		29. DATE 1-30-24

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Rev 1.0 Published 06/2023

Eversource Contractor Storm Mobilization & Demobilization Time Report

EVERSOURCE

1. CONTRACTOR NAME: [redacted] VALLEY CONSTRUCTION LLC

3. SELECT ACTIVITY (MARK ALL THAT APPLY): X MOBILIZATION ☐ DEMOBILIZATION

5. DESTINATION STATE: CONNECTICUT

4. CONTRACTOR ADDRESS (NO., STREET, CITY, STATE, ZIP CODE): [redacted]

MS24A Drill

LABOR

5 NAME	6 CLASSIFICATION	BILLABLE HOURS PER DAY: 7 TRAVEL TIME	8 STANDBY TIME
[redacted] ROSARIA	WORKING FOREMAN	16.00	
TYRAY COTHRON	HEAVY EQUIPMENT OPERATOR	16.00	
KYLE CHADWELL	WORKING FOREMAN	16.00	
DANIEL LOVE	HEAVY EQUIPMENT OPERATOR	16.00	
MIKE SMITH	WORKING FOREMAN	16.00	
ALVIN BARBY	HEAVY EQUIPMENT OPERATOR	16.00	
PETER FREEMAN	GENERAL FOREMAN	16.00	
ADRIAN MEGIL	HEAVY EQUIPMENT OPERATOR	16.00	
KENT COMANI	SAFETY	16.00	
14. TOTALS →		144.00	0.00

EQUIPMENT

9 DESCRIPTION	10 ID	11 BILLABLE HOURS
BUCKET TRUCK	2254	16.00
PICKUP	1210	16.00
BUCKET TRUCK	2244	16.00
BUCKET TRUCK	2421	16.00
BUCKET TRUCK	2439	16.00
PICKUP	1004	16.00
		96.00

EXPENSES

12 DESCRIPTION	13 COST
LODGING 3 MEAL EACH	
27	
	$

TRAVEL TIME DISTRIBUTION DETAIL

15 START LOCATION	16 END LOCATION	17 STANDBY LOCATION	18 DESCRIPTION OF TIME	TRACKED TRAVEL HOURS: 19 START DATE	20 START TIME	21 END DATE	22 END TIME
[redacted] CONNECTICUT	HARTFORD CT		MOBILIZATION	1/29/2024	7:00:00 AM	1/29/2024	15:00:00 PM

23. CONTRACTOR REPRESENTATIVE (PLEASE PRINT): BRAD WILLEY

24. CONTRACTOR REPRESENTATIVE SIGNATURE: Brad Willey

25. TELEPHONE NUMBER: [redacted]

26. DATE: 1/30/2024

27. APPROVED BY EVERSOURCE REPRESENTATIVE (PLEASE PRINT): [redacted]

28. EVERSOURCE REPRESENTATIVE SIGNATURE: [redacted]

29. DATE: 1-30-24

Eversource Contractor Storm Mobilization & Demobilization Time Report

EVERSOURCE

1. CONTRACTOR NAME	2. SELECT ACTIVITY (MARK ALL THAT APPLY)		3. DESTINATION STATE
WILLEY CONSTRUCTION LLC	x MOBILIZATION	DEMOBILIZATION	CONNECTICUT 34XMS24A011
4. CONTRACTOR ADDRESS (NO., STREET, CITY, STATE, ZIP CODE)			

LABOR

5. NAME	6. CLASSIFICATION	BILLABLE HOURS PER DAY: 7. TRAVEL TIME	8. STANDBY TIME
JEREMY ANDERSON	WORKING FOREMAN	16.00	
ZACH HARRIS	JOURNEYMAN LINEMAN	16.00	
AARON MANCHESKI	WORKING FOREMAN	16.00	
CHORDE BARTHOLOMEW	HEAVY EQUIPMENT OPERATOR	16.00	
CORY STUTLER	WORKING FOREMAN	16.00	
BARRY BARTHOLOMEW	JOURNEYMAN LINEMAN	16.00	
SHANE GARCIA	WORKING FOREMAN	16.00	
EASTEN BARTHOLOMEW	HEAVY EQUIPMENT OPERATOR	16.00	
14. TOTALS		128.00	0.00

EQUIPMENT

9. DESCRIPTION	10. ID	11. BILLABLE HOURS
PICKUP	827	16.00
BUCKET TRUCK	1022	16.00
PICKUP	1223	16.00
BUCKET TRUCK	1923	16.00
BUCKET TRUCK	1723	16.00
BUCKET TRUCK	1323	16.00
MECHANIC TRUCK	2122	16.00
		112.00

EXPENSES

12. DESCRIPTION	13. COST
LODGING 3 MEAL EACH	
24	
	$

TRAVEL TIME DISTRIBUTION DETAIL

15. START LOCATION	16. END LOCATION	17. STANDBY LOCATION	18. DESCRIPTION OF TIME	TRACKED TRAVEL HOURS: 19. START DATE	20. START TIME	21. END DATE	22. END TIME
YOUNGSTOWN OH	HARTFORD CT		MOBILIZATION	1/20/2024	8:00:00 AM	1/23/2024	10:00:00 PM

23. CONTRACTOR REPRESENTATIVE (PLEASE PRINT)	24. CONTRACTOR REPRESENTATIVE SIGNATURE	25. TELEPHONE NUMBER	26. DATE
BRAD WILLEY	Brad Willey	[redacted]	1/23/2024
27. APPROVED BY EVERSOURCE REPRESENTATIVE (PLEASE PRINT) [redacted]	28. EVERSOURCE REPRESENTATIVE SIGNATURE		29. DATE 1-30-24

Eversource Contractor Storm Daily Time & Work Report

EVERSOURCE

1 STATE	2 DATE WORK WAS PERFORMED	3 STORM WORK ORDER
CONNECTICUT	1/10/2024	34XMS24A011

4 CONTRACTOR'S NAME	5 CONTRACTOR'S ADDRESS (NO., STREET, CITY, STATE, ZIP CODE)
WILLEY CONSTRUCTION LLC	9485 INGLESIDE ROAD, LEVERING MI 49755

	6 START TIME 6:00 ☑ AM ☐ PM	7 END TIME 6:00 ☑ AM ☐ PM		

LABOR

8 NAME	9 CLASSIFICATION	BILLABLE HOURS PER DAY		
		10 TRAVEL TIME *	11 STANDBY	12 WORK TIME
JEREMY RANCK	GENERAL FOREMAN		2	
CHRISTOPHER HYLAND	WORKING FOREMAN		2	
MARK ROSE	HEAVY EQUIPMENT OPERATOR		2	
ADAM SNIDER	WORKING FOREMAN		2	
BRYCE READ	HEAVY EQUIPMENT OPERATOR		2	
JOSH SMITH	WORKING FOREMAN		2	
BLAKE RICHARDSON	JOURNEYMAN LINEMAN		2	
18. TOTALS ▶		0	14	0

EQUIPMENT

13 DESCRIPTION	14 VEHICLE ID	15 BILLABLE HOURS
PICKUP	1018	2
BUCKET TRUCK	2015	2
PICKUP	1046	2
BUCKET TRUCK	2365	2
BUCKET TRUCK	2366	2
		10

EXPENSES & MATERIAL (Contractor Supplied Only)

16 DESCRIPTION	17 QTY	18 UNIT OF MEASURE

WORK DISTRIBUTION

20 OMS EVENT NUMBER	21 LOCATION	22 CIRCUIT	23 DESCRIPTION OF WORK	TRACKED HOURS PER OMS EVENT	
				24 EVENT START TIME	25 EVENT END TIME
	HARTFORD CT		STANDBY	6:00 AM	10:00 AM

26 CONTRACTOR REPRESENTATIVE (PLEASE PRINT)	27 CONTRACTOR REPRESENTATIVE SIGNATURE	28 TELEPHONE NUMBER	29 DATE
	Brad Willey		
30 APPROVED BY EVERSOURCE REPRESENTATIVE [redacted]	31 EVERSOU [redacted]		32 DATE 1-30-24

UMC-5006

Rev #2.0 Published 04/2021

Eversource Contractor Storm Daily Time & Work Report

EVERSOURCE

1 STATE	2 DATE WORK WAS PERFORMED	3 STORM WORK ORDER
CONNECTICUT	1/10/2024	34XMS24PDU

4 CONTRACTOR'S NAME	5 CONTRACTOR'S ADDRESS (NO., STREET, CITY, STATE, ZIP CODE)
WILLEY CONSTRUCTION LLC	9485 INGLESIDE ROAD, LEVERING MI 49755

6 START TIME 6:00 ☑ AM ☐ PM	7 END TIME 8:00 ☑ AM ☐ PM

LABOR

8 NAME	9 CLASSIFICATION	BILLABLE HOURS PER DAY		
		10 TRAVEL TIME *	11 STANDBY	12 WORK TIME
ERIC THOELE	WORKING FOREMAN		2	
CODY MEADOR	HEAVY EQUIPMENT OPERATOR		2	
JASON SIMS	WORKING FOREMAN		2	
ANTONIO CORDOVA HIDALGO	HEAVY EQUIPMENT OPERATOR		2	
ETHAN KOSARIA	WORKING FOREMAN		2	
TYRAY COTHRON	HEAVY EQUIPMENT OPERATOR		2	
			2	
16 TOTALS ▶		0	14	0

EQUIPMENT

13 DESCRIPTION	14 VEHICLE ID	15 BILLABLE HOURS
BUCKET TRUCK	2364	2
BUCKET TRUCK	2363	2
BUCKET TRUCK	2254	2
PICKUP	1010	2
		8

EXPENSES & MATERIAL *(Contractor-Supplied Only)*

16 DESCRIPTION	17 QTY	18 UNIT OF MEASURE

WORK DISTRIBUTION

20 OMS EVENT NUMBER	21 LOCATION	22 CIRCUIT	23 DESCRIPTION OF WORK	TRACKED HOURS PER OMS EVENT	
				24. EVENT START TIME	25 EVENT END TIME
	HARTFORD CT		STANDBY	6:00 AM	10:00 AM

26 CONTRACTOR REPRESENTATIVE *(PLEASE PRINT)*	27 CONTRACTOR REPRESENTATIVE SIGNATURE	28 TELEPHONE NUMBER	29 DATE
	Brad Willey		
30 APPROVED BY EVERSOURCE REPRESENTA[redacted]	31 EVERSOURCE REPRESENT[redacted]		32 DATE 1-30-24

Rev #2.0 Published 06/2013

Eversource Contractor Storm Daily Time & Work Report

EVERSOURCE

1 STATE	2 DATE WORK WAS PERFORMED	3 STORM WORK ORDER
CONNECTICUT	1/10/2024	34KMS24Roll

4 CONTRACTOR'S NAME	5 CONTRACTOR'S ADDRESS (NO., STREET, CITY, STATE, ZIP CODE)
WILLEY CONSTRUCTION LLC	9485 INGLESIDE ROAD, LEVERING MI 49755

6 START TIME 8:00 ☑ AM ☐ PM

7 END TIME 8:00 ☑ AM ☐ PM

LABOR					EQUIPMENT			EXPENSES & MATERIAL (Contractor-Supplied Only)		
8 NAME	9 CLASSIFICATION	BILLABLE HOURS PER DAY 10 TRAVEL TIME *	11 STANDBY	12 WORK TIME	13 DESCRIPTION	14 VEHICLE ID	15 BILLABLE HOURS	16 DESCRIPTION	17 QTY	18 UNIT OF MEASURE
KYLE CHADWELL	WORKING FOREMAN		2							
DAMIEN LOVE	HEAVY EQUIPMENT OPERATOR		2		BUCKET TRUCK	2244	2			
MIKE SMITH	WORKING FOREMAN		2							
ALVIN DARBY	HEAVY EQUIPMENT OPERATOR		2		BUCKET TRUCK	2121	2			
HENRI FREEMAN	WORKING FOREMAN		2							
JQUAN MCGIL	HEAVY EQUIPMENT OPERATOR		2		BUCKET TRUCK	2120	2			
KENT CONNANT	SAFETY		2		PICKUP	1068	2			
16. TOTALS ▶		0	14	0			8			

WORK DISTRIBUTION

20 OMS EVENT NUMBER	21 LOCATION	22 CIRCUIT	23 DESCRIPTION OF WORK	TRACKED HOURS PER OMS EVENT 24 EVENT START TIME	25 EVENT END TIME
	HARTFORD CT		STANDBY	8:00 AM	10:00 AM

26 CONTRACTOR REPRESENTATIVE (PLEASE PRINT)	27 CONTRACTOR REPRESENTATIVE SIGNATURE	28 TELEPHONE NUMBER	29 DATE
	Brad Willey		
30 APPROVED BY EVERSOURCE REPRESENTATIVE (P[redacted]	31 EVERSOURCE [redacted]		32 DATE 1-24-30

LINK-9008

Rev #2.0 Published 06/2023

Eversource Contractor Storm Daily Time & Work Report

EVERSOURCE

1 STATE	2 DATE WORK WAS PERFORMED	3 STORM WORK ORDER
CONNECTICUT	1/10/2024	24XMS24A2

4 CONTRACTOR'S NAME	5 CONTRACTOR'S ADDRESS (NO., STREET, CITY, STATE, ZIP CODE)
WILLEY CONSTRUCTION LLC	9485 INGLESIDE ROAD, LEVERING MI 49755

	6 START TIME 6:00 ☑ AM ☐ PM	7 END TIME 8:00 ☑ AM ☐ PM		

LABOR

8 NAME	9 CLASSIFICATION	BILLABLE HOURS PER DAY		
		10 TRAVEL TIME *	11 STANDBY	12 WORK TIME
JEREMY ANDERSON	WORKING FOREMAN		2	
ZACH HARRIS	JOURNEYMAN LINEMAN		2	
AARON MANCHESKI	WORKING FOREMAN		2	
CHORDE BARTHOLOMEW	HEAVY EQUIPMENT OPERATOR		2	
CORY STUTLER	WORKING FOREMAN		2	
BARRY BARTHOLOMEW	JOURNEYMAN LINEMAN		2	
19. TOTALS ▶		0	12	0

EQUIPMENT

13 DESCRIPTION	14 VEHICLE ID	15 BILLABLE HOURS
PICKUP	822	2
BUCKET TRUCK	1022	2
PICKUP	1223	2
BUCKET TRUCK	1923	2
BUCKET TRUCK	1723	2
		10

EXPENSES & MATERIAL *(Contractor-Supplied Only)*

16 DESCRIPTION	17 QTY	18 UNIT OF MEASURE

WORK DISTRIBUTION

20 OMS EVENT NUMBER	21 LOCATION	22 CIRCUIT	23 DESCRIPTION OF WORK	TRACKED HOURS PER OMS EVENT	
				24. EVENT START TIME	25. EVENT END TIME
	HARTFORD CT		STANDBY	6:00 AM	10:00 AM

26 CONTRACTOR REPRESENTATIVE *(PLEASE PRINT)*	27 CONTRACTOR REPRESENTATIVE SIGNATURE	28 TELEPHONE NUMBER	29 DATE
	Brad Willey	[redacted]	
30 APPROVED BY EVERSOURCE REPR [redacted]	31 EVERSOURCE REPRESENT [redacted]		32 DATE 1-30-24

UPK-5008

Rev. 8/2 Processing 09/2015

Eversource Contractor Storm Daily Time & Work Report

EVERSOURCE

1 STATE	2. DATE WORK WAS PERFORMED	3. STORM WORK ORDER
CONNECTICUT	1/10/2024	34XMS2V4011

4. CONTRACTOR'S NAME	5. CONTRACTOR'S ADDRESS (NO., STREET, CITY, STATE, ZIP CODE)
WILLEY CONSTRUCTION LLC	9485 INGLESIDE ROAD, LEVERING MI 49755

	6. START TIME 6:00 ☑ AM ☐ PM	7. END TIME 8:00 ☑ AM ☐ PM		

LABOR					EQUIPMENT			EXPENSES & MATERIAL (Contractor-Supplied Only)		
8. NAME	9. CLASSIFICATION	BILLABLE HOURS PER DAY: 10. TRAVEL TIME *	11. STANDBY	12. WORK TIME	13. DESCRIPTION	14. VEHICLE ID	15. BILLABLE HOURS	16. DESCRIPTION	17. QTY	18. UNIT OF MEASURE
SHANE GARCIA	WORKING FOREMAN		2		BUCKET TRUCK	1323	2			
EASTEN BARTHOLOMEW	HEAVY EQUIPMENT OPERATOR		2		MECHANIC TRUCK	2123	2			
19. TOTALS ▶		0	4	0			4			

WORK DISTRIBUTION

20. OMS EVENT NUMBER	21. LOCATION	22. CIRCUIT	23. DESCRIPTION OF WORK	TRACKED HOURS PER OMS EVENT: 24. EVENT START TIME	25. EVENT END TIME
	HARTFORD CT		STANDBY	6:00 AM	10:00 AM

26. CONTRACTOR REPRESENTATIVE (PLEASE PRINT)	27. CONTRACTOR REPRESENTATIVE SIGNATURE	28. TELEPHONE NUMBER	29. DATE
	Brad Willey [redacted]		
30. APPROVED BY EVERSOURCE REPRES[redacted]	31. EVERSOURCE REPRESENTATIVE S[redacted]		32. DATE 1-30-24

UPM-5008

Rev. #2.0 Published 06/2023

Eversource Contractor Storm Mobilization & Demobilization Time Report

EVERSOURCE

1. CONTRACTOR NAME: MILLEY CONSTRUCTION LLC

2. SELECT ACTIVITY (MARK ALL THAT APPLY): MOBILIZATION [ ] DEMOBILIZATION [X]

3. DESTINATION STATE: MICHIGAN 34XMS24A011

4. CONTRACTOR ADDRESS (NO., STREET, CITY, STATE, ZIP CODE): 3485 INGLESIDE ROAD LEVERING MI 49755

LABOR

5 NAME	6 CLASSIFICATION	BILLABLE HOURS PER DAY	
		7 TRAVEL TIME	8 STANDBY TIME
JEREMY RANCK	GENERAL FOREMAN	14.00	
CHRISTOPHER HYLAND	WORKING FOREMAN	14.00	
MARK ROSE	HEAVY EQUIPMENT OPERATOR	14.00	
ADAM SNIDER	WORKING FOREMAN	14.00	
BRYCE READ	HEAVY EQUIPMENT OPERATOR	14.00	
JOSH SMITH	WORKING FOREMAN	14.00	
BLAKE RICHARDSON	JOURNEYMAN LINEMAN	14.00	
ERIC THOELE	WORKING FOREMAN	14.00	
CODY MEADOR	HEAVY EQUIPMENT OPERATOR	14.00	
JASON SIMS	WORKING FOREMAN	14.00	
ANTONIO CORDOVA	HEAVY EQUIPMENT OPERATOR	14.00	
14. TOTALS »		154.00	0.00

EQUIPMENT

9 DESCRIPTION	10 ID	11 BILLABLE HOURS
PICKUP	1518	14.00
BUCKET TRUCK	2015	14.00
PICKUP	1048	14.00
BUCKET TRUCK	2365	14.00
BUCKET TRUCK	2366	14.00
BUCKET TRUCK	2364	14.00
BUCKET TRUCK	2363	14.00
		98.00

EXPENSES

12 DESCRIPTION	13 COST
LODGING 3 MEAL EACH	
33	
	$

TRAVEL TIME DISTRIBUTION DETAIL

15 START LOCATION	16 END LOCATION	17 STANDBY LOCATION	18 DESCRIPTION OF TIME	TRACKED TRAVEL HOURS			
				19 START DATE	20 START TIME	21 END DATE	22 END TIME
HARTFORD CT	DUNDEE MI		DE MOBILIZATION	1/10/2024	8:00:00 AM	1/10/2024	10:00:00 PM

23. CONTRACTOR REPRESENTATIVE (PLEASE PRINT): BRAD WILLEY

24. CONTRACTOR REPRESENTATIVE SIGNATURE: Brad Milley

25. TELEPHONE NUMBER: [redacted]

26. DATE: 1/23/2024

27. APPROVED BY EVERSOURCE REPRESENTATIVE (PLEASE [redacted]

28. EVERSOURCE REPRESENTATIVE [redacted]

29. DATE: 1-30-24

Rev 1.0 Published 05/2021

Eversource Contractor Storm Mobilization & Demobilization Time Report

EVERSOURCE

1. CONTRACTOR NAME	2. SELECT ACTIVITY (MARK ALL THAT APPLY)			3. DESTINATION STATE
WILLEY CONSTRUCTION LLC		MOBILIZATION	X DEMOBILIZATION	MICHIGAN 34XMS24M011

4. CONTRACTOR ADDRESS (NO., STREET, CITY, STATE, ZIP CODE)

9455 INGLESIDE ROAD LEVERING MI 49755

LABOR				EQUIPMENT			EXPENSES	
5. NAME	6. CLASSIFICATION	BILLABLE HOURS PER DAY		9. DESCRIPTION	10. ID	11. BILLABLE HOURS	12. DESCRIPTION	13. COST
		7. TRAVEL TIME	8. STANDBY TIME					
ETHAN KOSIARA	WORKING FOREMAN	14.00		BUCKET TRUCK	2254	14.00	LODGING 3 MEAL EACH	
TYRAY COTTRON	HEAVY EQUIPMENT OPERATOR	14.00		PICKUP	1010	14.00		
KYLE CHADWELL	WORKING FOREMAN	14.00		BUCKET TRUCK	2744	14.00		
DAMIEN LOVE	HEAVY EQUIPMENT OPERATOR	14.00						
MIKE SMITH	WORKING FOREMAN	14.00		BUCKET TRUCK	2121	14.00		
ALVIN DARBY	HEAVY EQUIPMENT OPERATOR	14.00						
HENRI FREEMAN	WORKING FOREMAN	14.00		BUCKET TRUCK	2120	14.00		
JOQUAN MCCOL	HEAVY EQUIPMENT OPERATOR	14.00						
KENT CONANT	SAFETY	14.00		PICKUP	1068	14.00		
14. TOTALS »		126.00	0.00			84.00		$

27

TRAVEL TIME DISTRIBUTION DETAIL							
15. START LOCATION	16. END LOCATION	17. STANDBY LOCATION	18. DESCRIPTION OF TIME	TRACKED TRAVEL HOURS			
				19. START DATE	20. START TIME	21. END DATE	22. END TIME
HARTFORD CT	DUNDEE MI		DE MOBILIZATION	1/18/2024	8:00:00 AM	1/19/2024	10:00:00 PM

23. CONTRACTOR REPRESENTATIVE (PLEASE PRINT)	24. CONTRACTOR REPRESENTATIVE SIGNATURE	25. TELEPHONE NUMBER	26. DATE
BRAD WILLEY	Brad Willey	[redacted]	1/23/2024
27. APPROVED BY EVERSOURCE REPRESENTATIVE [redacted]	28. EVERSOURCE REPRESENTATIVE SIGNATURE [redacted]		29. DATE 1-30-24

Eversource Contractor Storm Mobilization & Demobilization Time Report

EVERSOURCE

1. CONTRACTOR NAME	2. SELECT ACTIVITY (MARK ALL THAT APPLY)			3. DESTINATION STATE
WILLEY CONSTRUCTION LLC		MOBILIZATION	X DEMOBILIZATION	MICHIGAN 34XMS24 A011
4. CONTRACTOR ADDRESS (NO., STREET, CITY, STATE, ZIP CODE)				
5485 INGLESIDE ROAD LEVERING MI 49755				

LABOR				EQUIPMENT			EXPENSES	
		BILLABLE HOURS PER DAY						
5. NAME	6. CLASSIFICATION	7. TRAVEL TIME	8. STANDBY TIME	9. DESCRIPTION	10. ID	11. BILLABLE HOURS	12. DESCRIPTION	13. COST
JEREMY ANDERSON	WORKING FOREMAN	14.00		PICKUP	822	14.00	LODGING 3 MEAL EACH	
ZACH HARRIS	JOURNEYMAN LINEMAN	14.00		BUCKET TRUCK	1822	14.00		
AARON MANCHESKI	WORKING FOREMAN	14.00		PICKUP	1223	14.00		
CHORDE BARTHOLOMEW	HEAVY EQUIPMENT OPERATOR	14.00		BUCKET TRUCK	1923	14.00		
CORY STUTLER	WORKING FOREMAN	14.00		BUCKET TRUCK	1723	14.00		
BARRY BARTHOLOMEW	JOURNEYMAN LINEMAN	14.00						
SHANE GARCIA	WORKING FOREMAN	14.00		BUCKET TRUCK	1321	14.00		
EASTEN BARTHOLOMEW	HEAVY EQUIPMENT OPERATOR	14.00		MECHANIC TRUCK	2121	14.00		
14. TOTALS →		112.00	0.00			98.00		$

24

TRAVEL TIME DISTRIBUTION DETAIL							
				TRACKED TRAVEL HOURS			
15. START LOCATION	16. END LOCATION	17. STANDBY LOCATION	18. DESCRIPTION OF TIME	19. START DATE	20. START TIME	21. END DATE	22. END TIME
HARTFORD CT	DUNDEE MI		DE MOBILIZATION	1/19/2024	8:00:00 AM	1/20/2024	10:00:00 PM

23. CONTRACTOR REPRESENTATIVE (PLEASE PRINT)	24. CONTRACTOR REPRESENTATIVE SIGNATURE	[redacted]	25. DATE
BRAD WILLEY	Brad Willey		1/23/2024
27. APPROVED BY EVERSOURCE REPRESENTATIVE [redacted]	28. EVERSOURCE REPRESENTATIVE [redacted]		29. DATE 1-30-26

Eversource Contractor Storm Mobilization & Demobilization Time Report

EVERSOURCE

1. CONTRACTOR NAME	2. SELECT ACTIVITY (MARK ALL THAT APPLY)			3. DESTINATION STATE
WILLEY CONSTRUCTION LLC		MOBILIZATION	X DEMOBILIZATION	MICHIGAN 24MS24A0011
4. CONTRACTOR ADDRESS (NO., STREET, CITY, STATE, ZIP CODE)				
9485 INGLESIDE ROAD LEVERING MI 49755				

LABOR				EQUIPMENT			EXPENSES	
5. NAME	6. CLASSIFICATION	BILLABLE HOURS PER DAY		9. DESCRIPTION	10. ID	11. BILLABLE HOURS	12. DESCRIPTION	13. COST
		7. TRAVEL TIME	8. STANDBY TIME					
JEREMY RANCK	GENERAL FOREMAN	8.00		PICKUP	1018	8.00	1 MEAL EACH	
CHRISTOPHER HYLAND	WORKING FOREMAN	8.00		BUCKET TRUCK	2615	8.00	11	
MARK ROSE	HEAVY EQUIPMENT OPERATOR	8.00		PICKUP	1046	8.00		
ADAM SNIDER	WORKING FOREMAN	8.00		BUCKET TRUCK	2365	8.00		
BRYCE READ	HEAVY EQUIPMENT OPERATOR	8.00						
JOSH SMITH	WORKING FOREMAN	8.00		BUCKET TRUCK	2366	8.00		
BLAKE RICHARDSON	JOURNEYMAN LINEMAN	8.00						
ERIC THOELE	WORKING FOREMAN	8.00		BUCKET TRUCK	2364	8.00		
CODY MEADOR	HEAVY EQUIPMENT OPERATOR	8.00						
JASON SIMS	WORKING FOREMAN	8.00		BUCKET TRUCK	2363	8.00		
ANTONIO CORDOVA	HEAVY EQUIPMENT OPERATOR	8.00						
14. TOTALS		88.00	0.00			42.00		$

TRAVEL TIME DISTRIBUTION DETAIL

15. START LOCATION	16. END LOCATION	17. STANDBY LOCATION	18. DESCRIPTION OF TIME	TRACKED TRAVEL HOURS			
				19. START DATE	20. START TIME	21. END DATE	22. END TIME
DUNDEE MI	LEVERING MI		DE MOBILIZATION	1/11/2024	8:00:00 AM	1/11/2024	12:00:00 PM

23. CONTRACTOR REPRESENTATIVE (PLEASE PRINT)	24. CONTRACTOR REPRESENTATIVE SIGNATURE	25. TELEPHONE NUMBER	26. DATE
BRAD WILLEY	Brad Willey	[redacted]	1/23/2024
27. APPROVED BY EVERSOURCE REPRESENTATIVE (PLEASE PRINT) [redacted]	28. EVERSOURCE REPRESENTATIVE SIGNATURE		29. DATE 1-30-24

Signature by Eversource representative acknowledgment of receipt of invoice, not audit. Eversource reserves the right to further review and audit this document and the associated charges, and seek reimbursement of any amounts that are found to

Rev 1.0 Published 06/2021

Eversource Contractor Storm Mobilization & Demobilization Time Report

EVERSOURCE

1. CONTRACTOR NAME	2. SELECT ACTIVITY (MARK ALL THAT APPLY)			3. DESTINATION STATE
LARLEY CONSTRUCTION LLC		MOBILIZATION	X DEMOBILIZATION	MICHIGAN 34XMS24Atoll

4. CONTRACTOR ADDRESS (NO., STREET, CITY, STATE, ZIP CODE)

3485 INGLESIDE ROAD LEVERING MI 49755

LABOR				EQUIPMENT			EXPENSES	
		BILLABLE HOURS PER DAY						
5. NAME	6. CLASSIFICATION	7. TRAVEL TIME	8. STANDBY TIME	9. DESCRIPTION	10. ID	11. BILLABLE HOURS	12. DESCRIPTION	13. COST
ETHAN KOSARIA	WORKING FOREMAN	6.00		BUCKET TRUCK	2254	6.00	1 MEAL EACH	
TYRAY COTHRON	HEAVY EQUIPMENT OPERATOR	6.00		PICKUP	1910	6.00		
KYLE CHADWELL	WORKING FOREMAN	6.00		BUCKET TRUCK	2248	6.00		
DAMIEN LOVE	HEAVY EQUIPMENT OPERATOR	6.00						
MIKE SMITH	WORKING FOREMAN	6.00		BUCKET TRUCK	2121	6.00		
ALVIN DARBY	HEAVY EQUIPMENT OPERATOR	6.00						
HENRI FREEMAN	WORKING FOREMAN	6.00		BUCKET TRUCK	2120	6.00		
JOJUAN MCGIL	HEAVY EQUIPMENT OPERATOR	6.00						
KENT CONANT	SAFETY	6.00		PICKUP	1968	6.00		
14. TOTALS ▸		54.00	0.00			36.00		$

TRAVEL TIME DISTRIBUTION DETAIL							
				TRACKED TRAVEL HOURS			
15. START LOCATION	16. END LOCATION	17. STANDBY LOCATION	18. DESCRIPTION OF TIME	19. START DATE	20. START TIME	21. END DATE	22. END TIME
DUNDEE MI	LEVERING MI		DE MOBILIZATION	1/11/2024	6:00:00 AM	1/11/2024	12:00:00 PM

23. CONTRACTOR REPRESENTATIVE (PLEASE PRINT)	24. CONTRACTOR REPRESENTATIVE SIGNATURE	25. TELEPHONE NUMBER	26. DATE
BRAD WILLEY	Brad Willey	[redacted]	1/23/2024
27. APPROVED BY EVERSOURCE REPRESENTATIVE [redacted]	28. EVERSOURCE REPRESENTATIVE SIGNATURE		29. DATE 1-30-24

Eversource Contractor Storm Mobilization & Demobilization Time Report

EVERSOURCE

1. CONTRACTOR NAME	2. SELECT ACTIVITY (MARK ALL THAT APPLY)			3. DESTINATION STATE
WILLEY CONSTRUCTION LLC		MOBILIZATION	x DEMOBILIZATION	MICHIGAN 24XMS24PD11

4. CONTRACTOR ADDRESS (NO., STREET, CITY, STATE, ZIP CODE)

3485 INGLESIDE ROAD LEVERING MI 49755

LABOR				EQUIPMENT			EXPENSES	
4. NAME	5. CLASSIFICATION	BILLABLE HOURS PER DAY		9. DESCRIPTION	10. ID	11. BILLABLE HOURS	12. DESCRIPTION	13. COST
		7. TRAVEL TIME	8. STANDBY TIME					
JEREMY ANDERSON	WORKING FOREMAN	8.00		PICKUP	822	8.00	1 MEAL EACH	
ZACH HARRIS	JOURNEYMAN LINEMAN	8.00		BUCKET TRUCK	1022	8.00		
AARON MANCHESKI	WORKING FOREMAN	8.00		PICKUP	1223	8.00		
CHORDE BARTHOLOMEW	HEAVY EQUIPMENT OPERATOR	8.00		BUCKET TRUCK	1923	8.00		
CORY STUTLER	WORKING FOREMAN	8.00		BUCKET TRUCK	1723	8.00		
BARRY BARTHOLOMEW	JOURNEYMAN LINEMAN	8.00						
SHANE GARCIA	WORKING FOREMAN	8.00		BUCKET TRUCK	1323	8.00		
EASTEN BARTHOLOMEW	HEAVY EQUIPMENT OPERATOR	8.00		MECHANIC TRUCK	2121	8.00		
14. TOTALS =		48.00	0.00			42.00		$

TRAVEL TIME DISTRIBUTION DETAIL							
15. START LOCATION	16. END LOCATION	17. STANDBY LOCATION	18. DESCRIPTION OF TIME	TRACKED TRAVEL HOURS			
				19. START DATE	20. START TIME	21. END DATE	22. END TIME
OURIDES MI	LEVERING MI		DE MOBILIZATION	1/11/2024	8:00:00 AM	1/11/2024	12:00:00 PM

23. CONTRACTOR REPRESENTATIVE (PLEASE PRINT)	24. CONTRACTOR REPRESENTATIVE SIGNATURE	25. TELEPHONE NUMBER	26. DATE
BRAD WILLEY	Brad Willey	[redacted]	1/23/2024
27. APPROVED BY EVERSOURCE REPRESENTATIVE [redacted]	28. EVERSOURCE [redacted]		29. DATE 1-30-24

Sparks Energy, Inc

1370 Kirby Bridge Rd
Danville, AL 35619

Invoice

Date	Invoice #
1/29/2024	SPK24-01-12

Bill To
Eversource

P.O. No.	Terms	Project
	Net 30	SPK24-01

Description	Quantity	Rate	Amount
Willey Construction - EverSource CT - Expenses for invoice SPK24-01-07			
Lodging - [redacted] /Night	198	[redacted]	[redacted]
Tolls - See Report & Receipts	1		
		Total	$14,559.97

POST. DATE	TRANSACTION	TAG/LICENSE	ENTRY DATE	ENTRY PLAZA	EXIT DATE	EXIT PLAZA	CLASS	AMOUNT
1/13/2024 12:57:33 AM	AWAY AGENCY TOLL	606078395	1/8/2024 9:05:53 AM	Ohio Turnpike and Infrastructure Commission - 64	1/8/2024 11:09:58 AM	Ohio Turnpike	2	$
1/13/2024 12:57:37 AM	AWAY AGENCY TOLL	606081453	1/8/2024 8:47:55 AM	Ohio Turnpike and Infrastructure Commission - 64	1/8/2024 10:17:32 AM	Ohio Turnpike	2	$
1/13/2024 12:57:37 AM	AWAY AGENCY TOLL	605672558	1/8/2024 8:53:29 AM	Ohio Turnpike and Infrastructure Commission - 64	1/8/2024 10:32:55 AM	Ohio Turnpike	2	$
1/13/2024 12:57:37 AM	AWAY AGENCY TOLL	606090790	1/8/2024 8:52:47 AM	Ohio Turnpike and Infrastructure Commission - 64	1/8/2024 10:06:33 AM	Ohio Turnpike	2	$
1/13/2024 12:57:37 AM	AWAY AGENCY TOLL	606397939	1/8/2024 8:47:54 AM	Ohio Turnpike and Infrastructure Commission - 64	1/8/2024 10:02:49 AM	Ohio Turnpike	2	$
1/13/2024 12:58:08 AM	AWAY AGENCY TOLL	606090788	1/8/2024 9:00:12 AM	Ohio Turnpike and Infrastructure Commission - 64	1/8/2024 11:23:06 AM	Ohio Turnpike	2	$
1/13/2024 12:58:08 AM	AWAY AGENCY TOLL	606078396	1/8/2024 8:55:05 AM	Ohio Turnpike and Infrastructure Commission - 64	1/8/2024 11:20:14 AM	Ohio Turnpike	2	$
1/13/2024 12:58:33 AM	AWAY AGENCY TOLL	605683640	1/8/2024 8:52:38 AM	Ohio Turnpike and Infrastructure Commission - 64	1/8/2024 10:27:58 AM	Ohio Turnpike	2	$
1/13/2024 12:58:54 AM	AWAY AGENCY TOLL	605953315	1/8/2024 8:52:14 AM	Ohio Turnpike and Infrastructure Commission - 64	1/8/2024 11:19:10 AM	Ohio Turnpike	2	$
1/13/2024 12:59:02 AM	AWAY AGENCY TOLL	605672559	1/8/2024 8:47:39 AM	Ohio Turnpike and Infrastructure Commission - 64	1/8/2024 10:03:20 AM	Ohio Turnpike	1	$
1/13/2024 12:59:02 AM	AWAY AGENCY TOLL	605956927	1/8/2024 9:14:11 AM	Ohio Turnpike and Infrastructure Commission - 64	1/8/2024 10:15:16 AM	Ohio Turnpike	1	$
1/13/2024 12:59:02 AM	AWAY AGENCY TOLL	605682525	1/8/2024 8:53:24 AM	Ohio Turnpike and Infrastructure Commission - 64	1/8/2024 10:29:09 AM	Ohio Turnpike	2	$
1/13/2024 12:59:02 AM	AWAY AGENCY TOLL	606397938	1/8/2024 8:53:13 AM	Ohio Turnpike and Infrastructure Commission - 64	1/8/2024 10:06:22 AM	Ohio Turnpike	2	$
1/13/2024 12:59:02 AM	AWAY AGENCY TOLL	605672557	1/8/2024 8:52:39 AM	Ohio Turnpike and Infrastructure Commission - 64	1/8/2024 10:17:54 AM	Ohio Turnpike	2	$
1/13/2024 12:59:05 AM	AWAY AGENCY TOLL	605676972	1/8/2024 8:52:45 AM	Ohio Turnpike and Infrastructure Commission - 64	1/8/2024 11:02:26 AM	Ohio Turnpike	2	$
1/13/2024 12:59:12 AM	AWAY AGENCY TOLL	606090787	1/8/2024 9:14:54 AM	Ohio Turnpike and Infrastructure Commission - 64	1/8/2024 10:19:32 AM	Ohio Turnpike	1	$
1/13/2024 12:59:12 AM	AWAY AGENCY TOLL	606090789	1/1/2001 12:00:00 AM	Ohio Turnpike and Infrastructure Commission - ***	1/8/2024 9:51:01 AM	Ohio Turnpike	2	$
1/13/2024 12:59:12 AM	AWAY AGENCY TOLL	605678301	1/1/2001 12:00:00 AM	Ohio Turnpike and Infrastructure Commission - ***	1/8/2024 9:55:27 AM	Ohio Turnpike	2	$
1/13/2024 12:59:12 AM	AWAY AGENCY TOLL	606099602	1/8/2024 9:07:04 AM	Ohio Turnpike and Infrastructure Commission - 64	1/8/2024 10:14:27 AM	Ohio Turnpike	3	$
1/11/2024 1:31:06 AM	AWAY AGENCY TOLL	606397938	1/8/2024 4:07:19 PM	New York State Thruway Authority - 35	1/8/2024 4:07:19 PM	New York State	2H	$
1/11/2024 1:31:06 AM	AWAY AGENCY TOLL	606397938	1/8/2024 4:03:51 PM	New York State Thruway Authority - 36	1/8/2024 4:03:51 PM	New York State	2H	$
1/11/2024 1:31:06 AM	AWAY AGENCY TOLL	606397938	1/8/2024 3:05:00 PM	New York State Thruway Authority - 45	1/8/2024 3:05:00 PM	New York State	2H	$
1/11/2024 1:31:06 AM	AWAY AGENCY TOLL	606397938	1/8/2024 2:55:35 PM	New York State Thruway Authority - 46	1/8/2024 2:55:35 PM	New York State	2H	$
1/11/2024 1:31:06 AM	AWAY AGENCY TOLL	606397938	1/8/2024 2:45:34 PM	New York State Thruway Authority - 47	1/8/2024 2:45:34 PM	New York State	2H	$
1/11/2024 1:31:06 AM	AWAY AGENCY TOLL	606397938	1/8/2024 2:14:57 PM	New York State Thruway Authority - 48A	1/8/2024 2:36:06 PM	New York State	2H	$
1/11/2024 1:31:06 AM	AWAY AGENCY TOLL	606397939	1/8/2024 3:29:35 PM	New York State Thruway Authority - 35	1/8/2024 3:29:35 PM	New York State	2H	$
1/11/2024 1:31:07 AM	AWAY AGENCY TOLL	605672557	1/8/2024 3:56:15 PM	New York State Thruway Authority - 35	1/8/2024 3:56:15 PM	New York State	2H	$
1/11/2024 1:31:07 AM	AWAY AGENCY TOLL	606397939	1/8/2024 3:26:22 PM	New York State Thruway Authority - 36	1/8/2024 3:26:22 PM	New York State	2H	$
1/11/2024 1:31:07 AM	AWAY AGENCY TOLL	606397939	1/8/2024 2:21:59 PM	New York State Thruway Authority - 45	1/8/2024 2:21:59 PM	New York State	2H	$
1/11/2024 1:31:07 AM	AWAY AGENCY TOLL	606397939	1/8/2024 2:13:30 PM	New York State Thruway Authority - 46	1/8/2024 2:13:30 PM	New York State	2H	$
1/11/2024 1:31:07 AM	AWAY AGENCY TOLL	606397939	1/8/2024 2:04:24 PM	New York State Thruway Authority - 47	1/8/2024 2:04:24 PM	New York State	2H	$
1/11/2024 1:31:07 AM	AWAY AGENCY TOLL	605672557	1/8/2024 3:52:58 PM	New York State Thruway Authority - 36	1/8/2024 3:52:58 PM	New York State	2H	$
1/11/2024 1:31:07 AM	AWAY AGENCY TOLL	605672557	1/8/2024 2:55:21 PM	New York State Thruway Authority - 45	1/8/2024 2:55:21 PM	New York State	2H	$
1/11/2024 1:31:07 AM	AWAY AGENCY TOLL	605672557	1/8/2024 2:46:13 PM	New York State Thruway Authority - 46	1/8/2024 2:46:13 PM	New York State	2H	$
1/11/2024 1:31:07 AM	AWAY AGENCY TOLL	605672557	1/8/2024 2:36:50 PM	New York State Thruway Authority - 47	1/8/2024 2:36:50 PM	New York State	2H	$
1/11/2024 1:31:07 AM	AWAY AGENCY TOLL	605672557	1/8/2024 2:06:37 PM	New York State Thruway Authority - 48A	1/8/2024 2:27:41 PM	New York State	2H	$
1/11/2024 1:31:07 AM	AWAY AGENCY TOLL	605672558	1/8/2024 4:36:27 PM	New York State Thruway Authority - 35	1/8/2024 4:36:27 PM	New York State	2H	$
1/11/2024 1:31:07 AM	AWAY AGENCY TOLL	605672558	1/8/2024 4:22:22 PM	New York State Thruway Authority - 36	1/8/2024 4:22:22 PM	New York State	2H	$
1/11/2024 1:31:07 AM	AWAY AGENCY TOLL	605672558	1/8/2024 3:21:28 PM	New York State Thruway Authority - 45	1/8/2024 3:21:28 PM	New York State	2H	$
1/11/2024 1:31:07 AM	AWAY AGENCY TOLL	605672558	1/8/2024 3:12:09 PM	New York State Thruway Authority - 46	1/8/2024 3:12:09 PM	New York State	2H	$
1/11/2024 1:31:07 AM	AWAY AGENCY TOLL	605672558	1/8/2024 3:02:19 PM	New York State Thruway Authority - 47	1/8/2024 3:02:19 PM	New York State	2H	$
1/11/2024 1:31:07 AM	AWAY AGENCY TOLL	605672559	1/8/2024 3:13:36 PM	New York State Thruway Authority - 35	1/8/2024 3:13:36 PM	New York State	2L	$
1/11/2024 1:31:07 AM	AWAY AGENCY TOLL	605672559	1/8/2024 3:10:34 PM	New York State Thruway Authority - 36	1/8/2024 3:10:34 PM	New York State	2L	$
1/11/2024 1:31:07 AM	AWAY AGENCY TOLL	605672559	1/8/2024 2:16:59 PM	New York State Thruway Authority - 45	1/8/2024 2:16:59 PM	New York State	2L	$
1/11/2024 1:31:07 AM	AWAY AGENCY TOLL	605672559	1/8/2024 2:08:54 PM	New York State Thruway Authority - 46	1/8/2024 2:08:54 PM	New York State	2L	$

1/11/2024 1:31:07 AM AWAY AGENCY TOLL	605672559	1/8/2024 2:00:19 PM New York State Thruway Authority - 47	1/8/2024 2:00:19 PM New York State 2L	$ [redacted]
1/11/2024 1:31:08 AM AWAY AGENCY TOLL	606078395	1/8/2024 4:28:28 PM New York State Thruway Authority - 35	1/8/2024 4:28:28 PM New York State 2H	$
1/11/2024 1:31:08 AM AWAY AGENCY TOLL	606078395	1/8/2024 4:25:12 PM New York State Thruway Authority - 36	1/8/2024 4:25:12 PM New York State 2H	$
1/11/2024 1:31:08 AM AWAY AGENCY TOLL	606078395	1/8/2024 3:17:10 PM New York State Thruway Authority - 45	1/8/2024 3:17:10 PM New York State 2H	$
1/11/2024 1:31:08 AM AWAY AGENCY TOLL	606078395	1/8/2024 3:08:33 PM New York State Thruway Authority - 46	1/8/2024 3:08:33 PM New York State 2H	$
1/11/2024 1:31:08 AM AWAY AGENCY TOLL	606078395	1/8/2024 2:59:30 PM New York State Thruway Authority - 47	1/8/2024 2:59:30 PM New York State 2H	$
1/11/2024 1:31:08 AM AWAY AGENCY TOLL	606078396	1/8/2024 4:39:43 PM New York State Thruway Authority - 35	1/8/2024 4:39:43 PM New York State 2H	$
1/11/2024 1:31:08 AM AWAY AGENCY TOLL	606078396	1/8/2024 4:36:30 PM New York State Thruway Authority - 36	1/8/2024 4:36:30 PM New York State 2L	$
1/11/2024 1:31:08 AM AWAY AGENCY TOLL	606078396	1/8/2024 3:44:18 PM New York State Thruway Authority - 45	1/8/2024 3:44:18 PM New York State 2H	$
1/11/2024 1:31:08 AM AWAY AGENCY TOLL	606078396	1/8/2024 3:36:09 PM New York State Thruway Authority - 46	1/8/2024 3:36:09 PM New York State 2H	$
1/11/2024 1:31:08 AM AWAY AGENCY TOLL	606078396	1/8/2024 3:27:32 PM New York State Thruway Authority - 47	1/8/2024 3:27:32 PM New York State 2H	$
1/11/2024 1:31:08 AM AWAY AGENCY TOLL	606078396	1/8/2024 2:32:18 PM New York State Thruway Authority - 57	1/8/2024 2:37:06 PM New York State 2L	$
1/11/2024 1:31:09 AM AWAY AGENCY TOLL	605676972	1/8/2024 4:22:52 PM New York State Thruway Authority - 35	1/8/2024 4:22:52 PM New York State 2H	$
1/11/2024 1:31:09 AM AWAY AGENCY TOLL	605676972	1/8/2024 4:19:30 PM New York State Thruway Authority - 36	1/8/2024 4:19:30 PM New York State 2H	$
1/11/2024 1:31:09 AM AWAY AGENCY TOLL	605676972	1/8/2024 3:21:01 PM New York State Thruway Authority - 45	1/8/2024 3:21:01 PM New York State 2H	$
1/11/2024 1:31:09 AM AWAY AGENCY TOLL	605676972	1/8/2024 3:11:59 PM New York State Thruway Authority - 46	1/8/2024 3:11:59 PM New York State 2H	$
1/11/2024 1:31:09 AM AWAY AGENCY TOLL	605676972	1/8/2024 3:02:21 PM New York State Thruway Authority - 47	1/8/2024 3:02:21 PM New York State 2H	$
1/11/2024 1:31:09 AM AWAY AGENCY TOLL	606081453	1/8/2024 3:18:27 PM New York State Thruway Authority - 35	1/8/2024 3:18:27 PM New York State 2L	$
1/11/2024 1:31:09 AM AWAY AGENCY TOLL	606081453	1/8/2024 3:15:18 PM New York State Thruway Authority - 36	1/8/2024 3:15:18 PM New York State 2L	$
1/11/2024 1:31:09 AM AWAY AGENCY TOLL	606081453	1/8/2024 2:21:51 PM New York State Thruway Authority - 45	1/8/2024 2:21:51 PM New York State 2L	$
1/11/2024 1:31:09 AM AWAY AGENCY TOLL	606081453	1/8/2024 2:13:37 PM New York State Thruway Authority - 46	1/8/2024 2:13:37 PM New York State 2H	$
1/11/2024 1:31:09 AM AWAY AGENCY TOLL	606081453	1/8/2024 2:04:58 PM New York State Thruway Authority - 47	1/8/2024 2:04:58 PM New York State 2H	$
1/11/2024 1:31:09 AM AWAY AGENCY TOLL	606081453	1/8/2024 3:48:32 PM New York State Thruway Authority - 33	1/8/2024 4:06:12 PM New York State 2L	$
1/11/2024 1:31:09 AM AWAY AGENCY TOLL	605678301	1/8/2024 3:31:33 PM New York State Thruway Authority - 35	1/8/2024 3:31:33 PM New York State 2H	$
1/11/2024 1:31:09 AM AWAY AGENCY TOLL	605678301	1/8/2024 3:28:22 PM New York State Thruway Authority - 36	1/8/2024 3:28:22 PM New York State 2H	$
1/11/2024 1:31:09 AM AWAY AGENCY TOLL	605678301	1/8/2024 2:32:50 PM New York State Thruway Authority - 45	1/8/2024 2:32:50 PM New York State 2H	$
1/11/2024 1:31:09 AM AWAY AGENCY TOLL	605678301	1/8/2024 2:24:25 PM New York State Thruway Authority - 46	1/8/2024 2:24:25 PM New York State 2H	$
1/11/2024 1:31:09 AM AWAY AGENCY TOLL	605678301	1/8/2024 2:15:30 PM New York State Thruway Authority - 47	1/8/2024 2:15:30 PM New York State 2H	$
1/11/2024 1:31:09 AM AWAY AGENCY TOLL	605682525	1/8/2024 4:18:29 PM New York State Thruway Authority - 35	1/8/2024 4:18:29 PM New York State 2H	$
1/11/2024 1:31:09 AM AWAY AGENCY TOLL	605682525	1/8/2024 4:15:05 PM New York State Thruway Authority - 36	1/8/2024 4:15:05 PM New York State 2H	$
1/11/2024 1:31:09 AM AWAY AGENCY TOLL	605682525	1/8/2024 3:13:04 PM New York State Thruway Authority - 45	1/8/2024 3:13:04 PM New York State 2H	$
1/11/2024 1:31:09 AM AWAY AGENCY TOLL	605953315	1/8/2024 5:38:01 PM New York State Thruway Authority - 35	1/8/2024 5:38:01 PM New York State 3L	$
1/11/2024 1:31:10 AM AWAY AGENCY TOLL	605953315	1/8/2024 5:34:43 PM New York State Thruway Authority - 36	1/8/2024 5:34:43 PM New York State 3L	$
1/11/2024 1:31:10 AM AWAY AGENCY TOLL	605682525	1/8/2024 3:03:55 PM New York State Thruway Authority - 46	1/8/2024 3:03:55 PM New York State 2H	$
1/11/2024 1:31:10 AM AWAY AGENCY TOLL	605682525	1/8/2024 2:54:23 PM New York State Thruway Authority - 47	1/8/2024 2:54:23 PM New York State 2H	$
1/11/2024 1:31:10 AM AWAY AGENCY TOLL	605683640	1/8/2024 4:50:22 PM New York State Thruway Authority - 35	1/8/2024 4:50:22 PM New York State 2H	$
1/11/2024 1:31:10 AM AWAY AGENCY TOLL	605683640	1/8/2024 4:46:58 PM New York State Thruway Authority - 36	1/8/2024 4:46:58 PM New York State 2H	$
1/11/2024 1:31:10 AM AWAY AGENCY TOLL	605683640	1/8/2024 3:26:54 PM New York State Thruway Authority - 45	1/8/2024 3:26:54 PM New York State 2H	$
1/11/2024 1:31:10 AM AWAY AGENCY TOLL	605683640	1/8/2024 3:17:46 PM New York State Thruway Authority - 46	1/8/2024 3:17:46 PM New York State 2H	$
1/11/2024 1:31:10 AM AWAY AGENCY TOLL	605683640	1/8/2024 3:08:18 PM New York State Thruway Authority - 47	1/8/2024 3:08:18 PM New York State 2H	$
1/11/2024 1:31:10 AM AWAY AGENCY TOLL	606090787	1/8/2024 4:20:16 PM New York State Thruway Authority - 35	1/8/2024 4:20:16 PM New York State 2L	$
1/11/2024 1:31:10 AM AWAY AGENCY TOLL	606090787	1/8/2024 4:17:02 PM New York State Thruway Authority - 36	1/8/2024 4:17:02 PM New York State 2L	$
1/11/2024 1:31:11 AM AWAY AGENCY TOLL	606090787	1/8/2024 3:21:56 PM New York State Thruway Authority - 45	1/8/2024 3:21:56 PM New York State 2L	$
1/11/2024 1:31:11 AM AWAY AGENCY TOLL	606090787	1/8/2024 3:13:13 PM New York State Thruway Authority - 46	1/8/2024 3:13:13 PM New York State 2L	$
1/11/2024 1:31:11 AM AWAY AGENCY TOLL	606090787	1/8/2024 3:04:02 PM New York State Thruway Authority - 47	1/8/2024 3:04:02 PM New York State 2L	$
1/11/2024 1:31:11 AM AWAY AGENCY TOLL	606090789	1/8/2024 3:36:39 PM New York State Thruway Authority - 35	1/8/2024 3:36:39 PM New York State 2H	$

1/11/2024 1:31:11 AM AWAY AGENCY TOLL	606090789	1/8/2024 3:33:28 PM New York State Thruway Authority - 36	1/8/2024 3:33:28 PM New York State 2H		$	[redacted]
1/11/2024 1:31:11 AM AWAY AGENCY TOLL	606090789	1/8/2024 2:27:59 PM New York State Thruway Authority - 45	1/8/2024 2:27:59 PM New York State 2L		$	
1/11/2024 1:31:11 AM AWAY AGENCY TOLL	606090789	1/8/2024 2:10:53 PM New York State Thruway Authority - 47	1/8/2024 2:10:53 PM New York State 2L		$	
1/11/2024 1:31:11 AM AWAY AGENCY TOLL	606090789	1/8/2024 3:29:19 PM New York State Thruway Authority - 38	1/8/2024 3:31:44 PM New York State 2H		$	
1/11/2024 1:31:11 AM AWAY AGENCY TOLL	606090790	1/8/2024 4:06:05 PM New York State Thruway Authority - 35	1/8/2024 4:06:05 PM New York State 2H		$	
1/11/2024 1:31:11 AM AWAY AGENCY TOLL	606090790	1/8/2024 4:02:48 PM New York State Thruway Authority - 36	1/8/2024 4:02:48 PM New York State 2H		$	
1/11/2024 1:31:11 AM AWAY AGENCY TOLL	606090790	1/8/2024 3:05:01 PM New York State Thruway Authority - 45	1/8/2024 3:05:01 PM New York State 2H		$	
1/11/2024 1:31:11 AM AWAY AGENCY TOLL	606090790	1/8/2024 2:56:37 PM New York State Thruway Authority - 46	1/8/2024 2:56:37 PM New York State 2H		$	
1/11/2024 1:31:11 AM AWAY AGENCY TOLL	606090790	1/8/2024 2:47:37 PM New York State Thruway Authority - 47	1/8/2024 2:47:37 PM New York State 2H		$	
1/11/2024 1:31:15 AM AWAY AGENCY TOLL	606099602	1/8/2024 4:48:19 PM New York State Thruway Authority - 35	1/8/2024 4:48:19 PM New York State 4L		$	
1/11/2024 1:31:15 AM AWAY AGENCY TOLL	606099602	1/8/2024 4:23:16 PM New York State Thruway Authority - 36	1/8/2024 4:23:16 PM New York State 2L		$	
1/11/2024 1:31:15 AM AWAY AGENCY TOLL	606099602	1/8/2024 3:23:05 PM New York State Thruway Authority - 45	1/8/2024 3:23:05 PM New York State 4L		$	
1/11/2024 1:31:15 AM AWAY AGENCY TOLL	606099602	1/8/2024 3:14:08 PM New York State Thruway Authority - 46	1/8/2024 3:14:08 PM New York State 4L		$	
1/11/2024 1:31:15 AM AWAY AGENCY TOLL	606099602	1/8/2024 3:04:42 PM New York State Thruway Authority - 47	1/8/2024 3:04:42 PM New York State 4L		$	
1/11/2024 1:31:16 AM AWAY AGENCY TOLL	605953315	1/8/2024 4:36:53 PM New York State Thruway Authority - 45	1/8/2024 4:36:53 PM New York State 3L		$	
1/11/2024 1:31:16 AM AWAY AGENCY TOLL	605953315	1/8/2024 4:28:08 PM New York State Thruway Authority - 46	1/8/2024 4:28:08 PM New York State 3L		$	
1/11/2024 1:31:16 AM AWAY AGENCY TOLL	605953315	1/8/2024 4:18:52 PM New York State Thruway Authority - 47	1/8/2024 4:18:52 PM New York State 3L		$	
1/11/2024 1:31:16 AM AWAY AGENCY TOLL	605953315	1/8/2024 3:21:22 PM New York State Thruway Authority - 56	1/8/2024 3:23:19 PM New York State 3L		$	
1/11/2024 1:31:16 AM AWAY AGENCY TOLL	605956927	1/8/2024 3:58:59 PM New York State Thruway Authority - 35	1/8/2024 3:58:59 PM New York State 2L		$	
1/11/2024 1:31:16 AM AWAY AGENCY TOLL	605956927	1/8/2024 3:55:57 PM New York State Thruway Authority - 36	1/8/2024 3:55:57 PM New York State 2L		$	
1/11/2024 1:31:16 AM AWAY AGENCY TOLL	605956927	1/8/2024 3:03:39 PM New York State Thruway Authority - 45	1/8/2024 3:03:39 PM New York State 2L		$	
1/11/2024 1:31:16 AM AWAY AGENCY TOLL	605956927	1/8/2024 2:55:32 PM New York State Thruway Authority - 46	1/8/2024 2:55:32 PM New York State 2L		$	
1/11/2024 1:31:16 AM AWAY AGENCY TOLL	605956927	1/8/2024 2:47:18 PM New York State Thruway Authority - 47	1/8/2024 2:47:18 PM New York State 2L		$	
1/11/2024 1:37:57 AM AWAY AGENCY TOLL	606090788	1/1/2001 12:00:00 AM New York State Bridge Authority - ***	1/9/2024 9:21:24 AM New York State	2	$	
1/12/2024 2:07:12 AM AWAY AGENCY TOLL	605672557	1/9/2024 9:54:20 AM New York State Thruway Authority - 24	1/9/2024 9:54:20 AM New York State 2H		$	
1/12/2024 2:07:12 AM AWAY AGENCY TOLL	605672557	1/9/2024 8:12:15 AM New York State Thruway Authority - 31	1/9/2024 9:06:32 AM New York State 2H		$	
1/12/2024 2:07:12 AM AWAY AGENCY TOLL	605672558	1/9/2024 9:30:24 AM New York State Thruway Authority - 24	1/9/2024 9:30:24 AM New York State 2H		$	
1/12/2024 2:07:12 AM AWAY AGENCY TOLL	605672559	1/9/2024 9:30:34 AM New York State Thruway Authority - 24	1/9/2024 9:30:34 AM New York State 2L		$	
1/12/2024 2:07:13 AM AWAY AGENCY TOLL	605676972	1/9/2024 9:27:13 AM New York State Thruway Authority - 24	1/9/2024 9:27:13 AM New York State 2H		$	
1/12/2024 2:07:13 AM AWAY AGENCY TOLL	605678301	1/9/2024 9:18:37 AM New York State Thruway Authority - 24	1/9/2024 9:18:37 AM New York State 2H		$	
1/12/2024 2:07:13 AM AWAY AGENCY TOLL	605682525	1/9/2024 9:33:46 AM New York State Thruway Authority - 24	1/9/2024 9:33:46 AM New York State 2H		$	
1/12/2024 2:07:14 AM AWAY AGENCY TOLL	605683640	1/9/2024 9:45:58 AM New York State Thruway Authority - 24	1/9/2024 9:45:58 AM New York State 2H		$	
1/12/2024 2:07:16 AM AWAY AGENCY TOLL	605953315	1/9/2024 9:50:10 AM New York State Thruway Authority - 24	1/9/2024 9:50:10 AM New York State 3L		$	
1/12/2024 2:07:16 AM AWAY AGENCY TOLL	605956927	1/9/2024 9:54:37 AM New York State Thruway Authority - 24	1/9/2024 9:54:37 AM New York State 2L		$	
1/12/2024 2:07:16 AM AWAY AGENCY TOLL	606397938	1/9/2024 9:32:31 AM New York State Thruway Authority - 24	1/9/2024 9:32:31 AM New York State 2H		$	
1/12/2024 2:07:16 AM AWAY AGENCY TOLL	606397939	1/9/2024 9:58:26 AM New York State Thruway Authority - 24	1/9/2024 9:58:26 AM New York State 2H		$	
1/12/2024 2:07:17 AM AWAY AGENCY TOLL	606078395	1/9/2024 8:55:32 AM New York State Thruway Authority - 24	1/9/2024 8:55:32 AM New York State 2H		$	
1/12/2024 2:07:17 AM AWAY AGENCY TOLL	606078395	1/9/2024 7:16:19 AM New York State Thruway Authority - 31	1/9/2024 7:28:49 AM New York State 2H		$	
1/12/2024 2:07:17 AM AWAY AGENCY TOLL	606078396	1/9/2024 9:30:35 AM New York State Thruway Authority - 24	1/9/2024 9:30:35 AM New York State 2H		$	
1/12/2024 2:07:17 AM AWAY AGENCY TOLL	606081453	1/9/2024 9:31:33 AM New York State Thruway Authority - 24	1/9/2024 9:31:33 AM New York State 2H		$	
1/12/2024 2:07:18 AM AWAY AGENCY TOLL	606090787	1/9/2024 9:27:06 AM New York State Thruway Authority - 24	1/9/2024 9:27:06 AM New York State 2L		$	
1/12/2024 2:07:18 AM AWAY AGENCY TOLL	606090789	1/9/2024 9:24:06 AM New York State Thruway Authority - 24	1/9/2024 9:24:06 AM New York State 2H		$	
1/12/2024 2:07:19 AM AWAY AGENCY TOLL	606090790	1/9/2024 9:30:23 AM New York State Thruway Authority - 24	1/9/2024 9:30:23 AM New York State 2H		$	
1/12/2024 2:07:19 AM AWAY AGENCY TOLL	606099602	1/9/2024 11:05:15 AM New York State Thruway Authority - B1	1/9/2024 11:16:56 AM New York State 4L		$	
1/12/2024 2:28:57 AM AWAY AGENCY TOLL	606099602	1/9/2024 11:43:02 AM Massachusetts Department of Transportation - 010	1/9/2024 12:10:49 PM Massachusetts	4	$	
1/12/2024 2:28:57 AM AWAY AGENCY TOLL	605678301	1/9/2024 9:58:19 AM Massachusetts Department of Transportation - 010	1/9/2024 10:24:33 AM Massachusetts	2	$	

1/12/2024 2:28:57 AM	AWAY AGENCY TOLL	606397938	1/9/2024 10:12:14 AM	Massachusetts Department of Transportation - 010	1/9/2024 10:39:16 AM	Massachusetts	2 $ [redacted]
1/12/2024 2:28:57 AM	AWAY AGENCY TOLL	605672559	1/9/2024 10:19:47 AM	Massachusetts Department of Transportation - 010	1/9/2024 10:44:36 AM	Massachusetts	2 $
1/12/2024 2:28:57 AM	AWAY AGENCY TOLL	606078395	1/9/2024 9:58:47 AM	Massachusetts Department of Transportation - 010	1/9/2024 10:25:30 AM	Massachusetts	2 $
1/12/2024 2:28:57 AM	AWAY AGENCY TOLL	606078396	1/9/2024 10:09:42 AM	Massachusetts Department of Transportation - 010	1/9/2024 10:34:07 AM	Massachusetts	2 $
1/12/2024 2:28:57 AM	AWAY AGENCY TOLL	606090789	1/9/2024 10:02:41 AM	Massachusetts Department of Transportation - 010	1/9/2024 10:34:10 AM	Massachusetts	2 $
1/12/2024 2:28:57 AM	AWAY AGENCY TOLL	606081453	1/9/2024 10:09:43 AM	Massachusetts Department of Transportation - 010	1/9/2024 10:51:29 AM	Massachusetts	2 $
1/12/2024 2:28:57 AM	AWAY AGENCY TOLL	606090790	1/9/2024 10:37:01 AM	Massachusetts Department of Transportation - 010	1/9/2024 11:04:33 AM	Massachusetts	2 $
1/12/2024 2:28:57 AM	AWAY AGENCY TOLL	605956927	1/9/2024 10:32:06 AM	Massachusetts Department of Transportation - 010	1/9/2024 10:57:25 AM	Massachusetts	2 $
1/12/2024 2:28:57 AM	AWAY AGENCY TOLL	606090787	1/9/2024 10:28:39 AM	Massachusetts Department of Transportation - 010	1/9/2024 10:55:09 AM	Massachusetts	2 $
1/12/2024 2:28:57 AM	AWAY AGENCY TOLL	606397939	1/9/2024 10:38:05 AM	Massachusetts Department of Transportation - 010	1/9/2024 11:04:16 AM	Massachusetts	2 $
1/12/2024 2:28:57 AM	AWAY AGENCY TOLL	605676972	1/9/2024 10:27:36 AM	Massachusetts Department of Transportation - 010	1/9/2024 10:55:37 AM	Massachusetts	2 $
1/12/2024 2:28:57 AM	AWAY AGENCY TOLL	605682525	1/9/2024 10:16:40 AM	Massachusetts Department of Transportation - 010	1/9/2024 11:01:54 AM	Massachusetts	2 $
1/12/2024 2:28:57 AM	AWAY AGENCY TOLL	605683640	1/9/2024 10:28:41 AM	Massachusetts Department of Transportation - 010	1/9/2024 10:57:17 AM	Massachusetts	2 $
1/12/2024 2:28:57 AM	AWAY AGENCY TOLL	605672557	1/9/2024 10:36:59 AM	Massachusetts Department of Transportation - 010	1/9/2024 11:04:38 AM	Massachusetts	2 $
1/12/2024 2:28:57 AM	AWAY AGENCY TOLL	605672558	1/9/2024 10:29:23 AM	Massachusetts Department of Transportation - 010	1/9/2024 10:58:53 AM	Massachusetts	2 $
1/12/2024 2:28:57 AM	AWAY AGENCY TOLL	605953315	1/9/2024 10:30:36 AM	Massachusetts Department of Transportation - 010	1/9/2024 10:57:03 AM	Massachusetts	3 $
							$ 401.80

REDACTED

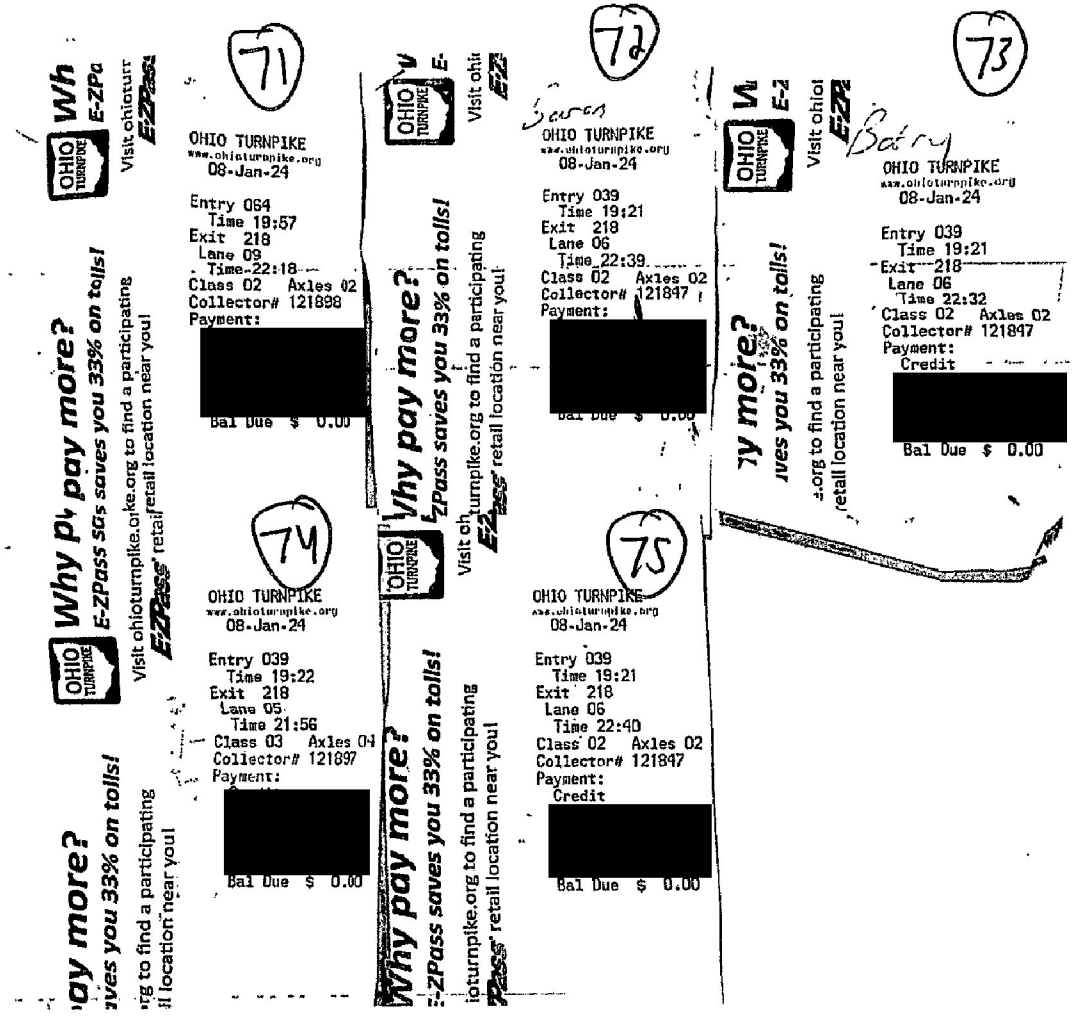
TRANSACTION TYPE	ENTRY DATE	ENTRY TIME	EXIT DATE	EXIT TIME	UNIT #	TRANSPONDER NUMBER	VEHICLE CLASS	AGENCY ID	AGENCY NAME	ENTRY LOCATION	EXIT LOCATION	EXIT LANE	AMOUNT
OTIC TOLL CHARGE - PREPAID	1/8/2024	18:31:54	1/8/2024	21:27:06	1010	00777935	1	31	OTIC	64 - PERRYSBURG-TOLEDO	218 - NILES-YOUNGSTOWN	5	[redacted]
OTIC TOLL CHARGE - PREPAID	1/8/2024	12:48:22	1/8/2024	13:29:07	1018	00891684	1	31	OTIC	193 - RAVENNA	239 - EASTGATE	9	
OTIC TOLL CHARGE - PREPAID	1/8/2024	10:16:13	1/8/2024	12:37:31	1018	00891684	1	31	OTIC	64 - PERRYSBURG-TOLEDO	193 - RAVENNA	4	
E-ZPASS INCOMING AWAY TOLL	1/8/2024	13:32:22	1/8/2024	13:32:22	1018	00891684	1	6	PTC	*** - ***	135 - GATEWAY	08	
E-ZPASS INCOMING AWAY TOLL	1/8/2024	13:57:22	1/8/2024	18:45:35	1018	00891684	2	6	PTC	42 - WARRENDALE	23 - DOWNINGTOWN	05	
OTIC TOLL CHARGE - PREPAID	1/8/2024	13:14:38	1/8/2024	13:20:24	1047	00938441	1	31	OTIC	234 - YOUNGSTOWN-POLAND	239 - EASTGATE	6	
OTIC TOLL CHARGE - PREPAID	1/8/2024	10:18:32	1/8/2024	12:55:32	1047	00938441	1	31	OTIC	64 - PERRYSBURG-TOLEDO	218 - NILES-YOUNGSTOWN	8	
E-ZPASS INCOMING AWAY TOLL	1/8/2024	13:23:27	1/8/2024	13:23:27	1047	00938441	1	6	PTC	*** - ***	135 - GATEWAY	07	
E-ZPASS INCOMING AWAY TOLL	1/8/2024	13:48:44	1/8/2024	17:58:43	1047	00938441	1	6	PTC	42 - WARRENDALE	24 - VALLEY FORGE	16	
E-ZPASS INCOMING AWAY TOLL	1/8/2024	21:26:29	1/8/2024	21:26:29	1047	00938441	002	9	DRPA	*** - ***	4 - COMMODORE BARRY BR	03W	
E-ZPASS INCOMING AWAY TOLL	1/8/2024	15:23:47	1/8/2024	15:23:47	1048	00806744	1	45	ORB	*** - ***	05 - KENNEDY BRIDGE - SB	02	
E-ZPASS INCOMING AWAY TOLL	1/8/2024	16:57:21	1/8/2024	16:57:21	1054	00962648	1	45	ORB	*** - ***	05 - KENNEDY BRIDGE - SB	04	
OTIC TOLL CHARGE - PREPAID	1/8/2024	18:21:01	1/8/2024	20:25:11	1056	00999355	1	31	OTIC	64 - PERRYSBURG-TOLEDO	218 - NILES-YOUNGSTOWN	8	
OTIC TOLL CHARGE - PREPAID	1/8/2024	18:46:31	1/8/2024	20:50:58	1057	00999354	1	31	OTIC	64 - PERRYSBURG-TOLEDO	218 - NILES-YOUNGSTOWN	7	
OTIC TOLL CHARGE - PREPAID	1/8/2024	19:45:16	1/8/2024	22:10:53	1060	01006906	1	31	OTIC	64 - PERRYSBURG-TOLEDO	218 - NILES-YOUNGSTOWN	7	
OTIC TOLL CHARGE - PREPAID	1/8/2024	9:12:50	1/8/2024	11:11:39	1068	01020202	1	31	OTIC	71 - STONY RIDGE-TOLEDO	218 - NILES-YOUNGSTOWN	7	
E-ZPASS INCOMING AWAY TOLL	1/8/2024	17:53:55	1/8/2024	17:53:55	1068	01020202	2l	4	NYSTA	*** - ***	09A - MARIO CUOMO BRIDGE	16S	
OTIC TOLL CHARGE - PREPAID	1/8/2024	16:37:43	1/8/2024	18:56:36	1077	01099284	1	31	OTIC	71 - STONY RIDGE-TOLEDO	218 - NILES-YOUNGSTOWN	7	
OTIC TOLL CHARGE - PREPAID	1/8/2024	9:41:49	1/8/2024	12:39:48	1079	00777938	2	31	OTIC	64 - PERRYSBURG-TOLEDO	239 - EASTGATE	7	
E-ZPASS INCOMING AWAY TOLL	1/8/2024	12:42:52	1/8/2024	12:42:52	1079	00777938	1	6	PTC	*** - ***	135 - GATEWAY	08	
E-ZPASS INCOMING AWAY TOLL	1/8/2024	13:08:55	1/8/2024	17:43:37	1079	00777938	2	6	PTC	42 - WARRENDALE	24 - VALLEY FORGE	15	
OTIC TOLL CHARGE - PREPAID	1/8/2024	19:56:39	1/8/2024	22:17:39	2242	00771517	2	31	OTIC	64 - PERRYSBURG-TOLEDO	218 - NILES-YOUNGSTOWN	7	
OTIC TOLL CHARGE - PREPAID	1/8/2024	18:39:59	1/8/2024	21:19:38	2246	00963066	1	31	OTIC	64 - PERRYSBURG-TOLEDO	218 - NILES-YOUNGSTOWN	5	
OTIC TOLL CHARGE - PREPAID	1/8/2024	22:06:54	1/8/2024	22:06:54	2248	00962656	2	31	OTIC	2 - WESTGATE	218 - NILES-YOUNGSTOWN	6	
OTIC TOLL CHARGE - PREPAID	1/8/2024	18:39:51	1/8/2024	21:18:55	2251	00771516	1	31	OTIC	64 - PERRYSBURG-TOLEDO	218 - NILES-YOUNGSTOWN	5	
OTIC TOLL CHARGE - PREPAID	1/8/2024	19:00:26	1/8/2024	19:00:26	2252	01022233	3	31	OTIC	2 - WESTGATE	218 - NILES-YOUNGSTOWN	8	
OTIC TOLL CHARGE - PREPAID	1/8/2024	18:33:23	1/8/2024	21:14:02	2256	01023025	2	31	OTIC	64 - PERRYSBURG-TOLEDO	218 - NILES-YOUNGSTOWN	8	
OTIC TOLL CHARGE - PREPAID	1/8/2024	22:18:30	1/8/2024	22:18:30	2257	01023024	4	31	OTIC	2 - WESTGATE	218 - NILES-YOUNGSTOWN	7	
OTIC TOLL CHARGE - PREPAID	1/8/2024	19:45:10	1/8/2024	22:05:05	2258	01023028	2	31	OTIC	64 - PERRYSBURG-TOLEDO	218 - NILES-YOUNGSTOWN	9	
OTIC TOLL CHARGE - PREPAID	1/8/2024	18:27:40	1/8/2024	20:55:01	2259	00808808	2	31	OTIC	64 - PERRYSBURG-TOLEDO	218 - NILES-YOUNGSTOWN	7	
E-ZPASS INCOMING AWAY TOLL	1/9/2024	15:11:30	1/9/2024	15:11:30	1010	00777935	1	18	NYSBA	*** - ***	94 - NEWBURGH-BEACON BR	14E	
E-ZPASS INCOMING AWAY TOLL	1/9/2024	18:35:55	1/9/2024	18:35:55	1016	00915989	1	18	NYSBA	*** - ***	94 - NEWBURGH-BEACON BR	14E	
E-ZPASS INCOMING AWAY TOLL	1/9/2024	14:41:36	1/9/2024	16:28:41	1018	00891684	001	3	NJTP	003 - WOODBURY/S. CAMDEN/NJ	18W - GEO WASHINGTON BR/L	09X	
E-ZPASS INCOMING AWAY TOLL	1/9/2024	14:29:36	1/9/2024	14:38:26	1018	00891684	001	3	NJTP	004 - CAMDEN/PHILADELPHIA/NJ	003 - WOODBURY/S. CAMDEN/	05X	
E-ZPASS INCOMING AWAY TOLL	1/9/2024	16:39:44	1/9/2024	16:39:44	1018	00891684	1	5	PANYNJ	*** - ***	GWU - GEO WASHINGTON BR -	02	
E-ZPASS INCOMING AWAY TOLL	1/9/2024	20:45:42	1/9/2024	20:45:42	1027	00806743	1	18	NYSBA	*** - ***	94 - NEWBURGH-BEACON BR	13E	
E-ZPASS INCOMING AWAY TOLL	1/9/2024	15:58:26	1/9/2024	15:58:26	1038	00891685	1	18	NYSBA	*** - ***	94 - NEWBURGH-BEACON BR	14E	
E-ZPASS INCOMING AWAY TOLL	1/9/2024	19:24:39	1/9/2024	19:24:39	1046	00936220	2l	4	NYSTA	*** - ***	98A - NEW ROCHELLE TOLL	02N	
E-ZPASS INCOMING AWAY TOLL	1/9/2024	12:07:08	1/9/2024	12:07:08	1046	00936220	002	9	DRPA	*** - ***	4 - COMMODORE BARRY BR	03W	
E-ZPASS INCOMING AWAY TOLL	1/9/2024	16:18:40	1/9/2024	17:39:06	1046	00936220	001	3	NJTP	005 - BURLINGTON/MT. HOLLY	18W - GEO WASHINGTON BR/L	09X	
E-ZPASS INCOMING AWAY TOLL	1/9/2024	18:47:05	1/9/2024	18:47:05	1046	00936220	1	5	PANYNJ	*** - ***	GWU - GEO WASHINGTON BR -	04	
E-ZPASS INCOMING AWAY TOLL	1/9/2024	18:09:05	1/9/2024	18:09:05	1046	00936220	1	5	PANYNJ	*** - ***	GWU - GEO WASHINGTON BR -	04	
E-ZPASS INCOMING AWAY TOLL	1/9/2024	13:17:37	1/9/2024	13:27:21	1047	00938441	1	6	PTC	31 - LANSDALE	39 - MID-COUNTY	07	
E-ZPASS INCOMING AWAY TOLL	1/9/2024	10:32:57	1/9/2024	10:42:25	1047	00938441	1	6	PTC	39 - MID-COUNTY	31 - LANSDALE	14	
E-ZPASS INCOMING AWAY TOLL	1/9/2024	16:48:51	1/9/2024	16:48:51	1047	00938441	2l	4	NYSTA	*** - ***	09A - MARIO CUOMO BRIDGE	20S	
E-ZPASS INCOMING AWAY TOLL	1/9/2024	9:30:31	1/9/2024	9:30:31	1047	00938441	002	9	DRPA	*** - ***	2 - BEN FRANKLIN BR	03W	
E-ZPASS INCOMING AWAY TOLL	1/9/2024	14:43:56	1/9/2024	16:09:41	1047	00938441	001	3	NJTP	004 - CAMDEN/PHILADELPHIA/NJ	18W - GEO WASHINGTON BR/L	08X	
E-ZPASS INCOMING AWAY TOLL	1/9/2024	15:00:02	1/9/2024	15:00:02	1048	00806744	1	18	NYSBA	*** - ***	94 - NEWBURGH-BEACON BR	14E	
E-ZPASS INCOMING AWAY TOLL	1/9/2024	22:13:28	1/9/2024	22:13:28	1054	00962648	1	18	NYSBA	*** - ***	94 - NEWBURGH-BEACON BR	13E	
E-ZPASS INCOMING AWAY TOLL	1/9/2024	15:48:25	1/9/2024	15:48:25	1056	00999355	1	18	NYSBA	*** - ***	94 - NEWBURGH-BEACON BR	13E	
E-ZPASS INCOMING AWAY TOLL	1/9/2024	15:05:14	1/9/2024	15:05:14	1057	00999354	1	18	NYSBA	*** - ***	94 - NEWBURGH-BEACON BR	13E	
E-ZPASS INCOMING AWAY TOLL	1/9/2024	15:09:35	1/9/2024	15:09:35	1060	01006906	1	18	NYSBA	*** - ***	94 - NEWBURGH-BEACON BR	13E	
E-ZPASS INCOMING AWAY TOLL	1/9/2024	15:09:20	1/9/2024	15:09:20	1077	01099284	1	18	NYSBA	*** - ***	94 - NEWBURGH-BEACON BR	14E	
E-ZPASS INCOMING AWAY TOLL	1/9/2024	17:58:41	1/9/2024	17:58:41	1079	00777938	2h	4	NYSTA	*** - ***	98A - NEW ROCHELLE TOLL	03N	
E-ZPASS INCOMING AWAY TOLL	1/9/2024	14:20:28	1/9/2024	16:23:50	1079	00777938	001	3	NJTP	003 - WOODBURY/S. CAMDEN/NJ	18W - GEO WASHINGTON BR/L	09X	
E-ZPASS INCOMING AWAY TOLL	1/9/2024	17:07:44	1/9/2024	17:07:44	1079	00777938	3	5	PANYNJ	*** - ***	GWU - GEO WASHINGTON BR -	04	
E-ZPASS INCOMING AWAY TOLL	1/9/2024	17:15:14	1/9/2024	17:15:14	2120	00327705	2h	4	NYSTA	*** - ***	06A - YONKERS TOLL	02N	
E-ZPASS INCOMING AWAY TOLL	1/9/2024	14:25:28	1/9/2024	16:10:28	2120	00327705	002	3	NJTP	004 - CAMDEN/PHILADELPHIA/NJ	18E - GEO WASHINGTON BR/U	14X	
E-ZPASS INCOMING AWAY TOLL	1/9/2024	16:23:37	1/9/2024	16:23:37	2120	00327705	2	5	PANYNJ	*** - ***	GWU - GEO WASHINGTON BR -	04	
E-ZPASS INCOMING AWAY TOLL	1/9/2024	14:26:20	1/9/2024	16:14:50	2121	00805085	004	3	NJTP	004 - CAMDEN/PHILADELPHIA/NJ	18W - GEO WASHINGTON BR/L	08w	
E-ZPASS INCOMING AWAY TOLL	1/9/2024	17:07:11	1/9/2024	17:07:11	2121	00805085	4h	4	NYSTA	*** - ***	09A - MARIO CUOMO BRIDGE	20S	

Date	Charges
1/8/2024	[redacted]
1/9/2024	
1/10/2024	
1/11/2024	
Grand Total	2,113.67

E-ZPASS INCOMING AWAY TOLL	1/9/2024	15:37:35	1/9/2024	15:37:35	2126	00808585	4	18	NYSBA	***-***	94 - NEWBURGH-BEACON BR	13E
E-ZPASS INCOMING AWAY TOLL	1/9/2024	15:37:38	1/9/2024	15:37:38	2128	00808806	2	18	NYSBA	***-***	94 - NEWBURGH-BEACON BR	13E
E-ZPASS INCOMING AWAY TOLL	1/9/2024	20:45:52	1/9/2024	20:45:52	2130	00808583	3	18	NYSBA	***-***	94 - NEWBURGH-BEACON BR	13E
E-ZPASS INCOMING AWAY TOLL	1/9/2024	15:33:27	1/9/2024	15:33:27	2132	00808584	3	18	NYSBA	***-***	94 - NEWBURGH-BEACON BR	13E
E-ZPASS INCOMING AWAY TOLL	1/9/2024	15:34:11	1/9/2024	15:34:11	2242	00771517	2	18	NYSBA	***-***	94 - NEWBURGH-BEACON BR	13E
E-ZPASS INCOMING AWAY TOLL	1/9/2024	15:52:00	1/9/2024	15:52:00	2243	00873543	1	18	NYSBA	***-***	94 - NEWBURGH-BEACON BR	13E
E-ZPASS INCOMING AWAY TOLL	1/9/2024	13:20:37	1/9/2024	13:31:00	2244	00962654	4	6	PTC	31 - LANSDALE	39 - MID-COUNTY	08
E-ZPASS INCOMING AWAY TOLL	1/9/2024	17:57:39	1/9/2024	17:57:39	2244	00962654	2h	4	NYSTA	***-***	98A - NEW ROCHELLE TOLL	03N
E-ZPASS INCOMING AWAY TOLL	1/9/2024	14:49:08	1/9/2024	16:23:47	2244	00962654	002	3	NJTP	004 - CAMDEN/PHILADELPHIA/NJ	18W - GEO WASHINGTON BR/L	09X
E-ZPASS INCOMING AWAY TOLL	1/9/2024	17:07:10	1/9/2024	17:07:10	2244	00962654	2	5	PANYNJ	***-***	GWU - GEO WASHINGTON BR -	04
E-ZPASS INCOMING AWAY TOLL	1/9/2024	16:03:44	1/9/2024	16:03:44	2246	00963066	1	18	NYSBA	***-***	94 - NEWBURGH-BEACON BR	13E
E-ZPASS INCOMING AWAY TOLL	1/9/2024	14:58:02	1/9/2024	14:58:02	2248	00962656	1	18	NYSBA	***-***	94 - NEWBURGH-BEACON BR	13E
E-ZPASS INCOMING AWAY TOLL	1/9/2024	15:51:58	1/9/2024	15:51:58	2249	00771514	1	18	NYSBA	***-***	94 - NEWBURGH-BEACON BR	13E
E-ZPASS INCOMING AWAY TOLL	1/9/2024	16:03:42	1/9/2024	16:03:42	2251	00771516	2	18	NYSBA	***-***	94 - NEWBURGH-BEACON BR	13E
E-ZPASS INCOMING AWAY TOLL	1/9/2024	15:29:44	1/9/2024	15:29:44	2251	00771516	2	18	NYSBA	***-***	94 - NEWBURGH-BEACON BR	14E
E-ZPASS INCOMING AWAY TOLL	1/9/2024	15:10:36	1/9/2024	15:10:36	2252	01022233	2	18	NYSBA	***-***	94 - NEWBURGH-BEACON BR	13E
E-ZPASS INCOMING AWAY TOLL	1/9/2024	16:18:40	1/9/2024	17:39:03	2254	01022232	003	3	NJTP	005 - BURLINGTON/MT. HOLLY	18W - GEO WASHINGTON BR/L	09w
E-ZPASS INCOMING AWAY TOLL	1/9/2024	19:24:42	1/9/2024	19:24:42	2254	01022232	2h	4	NYSTA	***-***	98A - NEW ROCHELLE TOLL	02N
E-ZPASS INCOMING AWAY TOLL	1/9/2024	18:47:08	1/9/2024	18:47:08	2254	01022232	2	5	PANYNJ	***-***	GWU - GEO WASHINGTON BR -	04
E-ZPASS INCOMING AWAY TOLL	1/9/2024	15:57:25	1/9/2024	15:57:25	2256	01023025	2	18	NYSBA	***-***	94 - NEWBURGH-BEACON BR	13E
E-ZPASS INCOMING AWAY TOLL	1/9/2024	15:57:21	1/9/2024	15:57:21	2257	01023024	2	18	NYSBA	***-***	94 - NEWBURGH-BEACON BR	13E
E-ZPASS INCOMING AWAY TOLL	1/9/2024	15:57:24	1/9/2024	15:57:24	2258	01023028	1	18	NYSBA	***-***	94 - NEWBURGH-BEACON BR	13E
E-ZPASS INCOMING AWAY TOLL	1/9/2024	16:15:39	1/9/2024	16:15:39	2259	00808808	2	18	NYSBA	***-***	94 - NEWBURGH-BEACON BR	13E
E-ZPASS INCOMING AWAY TOLL	1/9/2024	17:01:38	1/9/2024	17:01:38	2259	01024249	2h	4	NYSTA	***-***	09A - MARIO CUOMO BRIDGE	20S
E-ZPASS INCOMING AWAY TOLL	1/9/2024	14:25:52	1/9/2024	16:16:07	2259	01024249	002	3	NJTP	004 - CAMDEN/PHILADELPHIA/NJ	18W - GEO WASHINGTON BR/L	09X
E-ZPASS INCOMING AWAY TOLL	1/9/2024	17:15:04	1/9/2024	17:15:04	2364	01024250	2h	4	NYSTA	***-***	06A - YONKERS TOLL	02N
E-ZPASS INCOMING AWAY TOLL	1/9/2024	14:28:40	1/9/2024	16:11:47	2364	01024250	002	3	NJTP	004 - CAMDEN/PHILADELPHIA/NJ	18W - GEO WASHINGTON BR/L	08X
E-ZPASS INCOMING AWAY TOLL	1/9/2024	16:23:29	1/9/2024	16:23:29	2364	01024250	2	5	PANYNJ	***-***	GWU - GEO WASHINGTON BR -	04
E-ZPASS INCOMING AWAY TOLL	1/9/2024	16:51:07	1/9/2024	16:51:07	2365	01024248	2h	4	NYSTA	***-***	06A - YONKERS TOLL	03N
E-ZPASS INCOMING AWAY TOLL	1/9/2024	14:25:44	1/9/2024	15:49:40	2365	01024248	002	3	NJTP	004 - CAMDEN/PHILADELPHIA/NJ	18E - GEO WASHINGTON BR/U	13X
E-ZPASS INCOMING AWAY TOLL	1/9/2024	16:02:53	1/9/2024	16:02:53	2365	01024248	2	5	PANYNJ	***-***	GWU - GEO WASHINGTON BR -	06
E-ZPASS INCOMING AWAY TOLL	1/9/2024	16:51:08	1/9/2024	16:51:08	2366	01024251	2h	4	NYSTA	***-***	06A - YONKERS TOLL	03N
E-ZPASS INCOMING AWAY TOLL	1/9/2024	14:25:48	1/9/2024	15:49:43	2366	01024251	002	3	NJTP	004 - CAMDEN/PHILADELPHIA/NJ	18E - GEO WASHINGTON BR/U	13X
E-ZPASS INCOMING AWAY TOLL	1/9/2024	16:02:56	1/9/2024	16:02:56	2366	01024251	2	5	PANYNJ	***-***	GWU - GEO WASHINGTON BR -	06
E-ZPASS INCOMING AWAY TOLL	1/9/2024	15:51:34	1/9/2024	15:51:34	2371	01025052	1	18	NYSBA	***-***	94 - NEWBURGH-BEACON BR	13E
E-ZPASS INCOMING AWAY TOLL	1/10/2024	10:04:01	1/10/2024	10:24:51	1010	00777935	2l	4	NYSTA	B3 - CANAAN TOLL	23 - ALBANY (I-787)	11W
E-ZPASS INCOMING AWAY TOLL	1/10/2024	9:21:42	1/10/2024	9:49:36	1010	00777935	2	21	MASSDOT	540 - WESTFIELD - WEST	510 - LEE - WEST	02
E-ZPASS INCOMING AWAY TOLL	1/10/2024	10:29:48	1/10/2024	10:29:48	1010	00777935	2l	4	NYSTA	23 - ALBANY (I-787)	24 - ALBANY (I-87)	03N
E-ZPASS INCOMING AWAY TOLL	1/10/2024	9:26:53	1/10/2024	9:49:16	1016	00915989	2l	4	NYSTA	B3 - CANAAN TOLL	23 - ALBANY (I-787)	11W
E-ZPASS INCOMING AWAY TOLL	1/10/2024	10:54:37	1/10/2024	12:21:44	1016	00915989	2l	4	NYSTA	28 - FULLTONVILLE	34A - SYRACUSE (I-481)	11W
E-ZPASS INCOMING AWAY TOLL	1/10/2024	8:40:18	1/10/2024	9:11:33	1016	00915989	2	21	MASSDOT	540 - WESTFIELD - WEST	510 - LEE - WEST	02
E-ZPASS INCOMING AWAY TOLL	1/10/2024	9:54:34	1/10/2024	9:54:34	1016	00915989	2l	4	NYSTA	23 - ALBANY (I-787)	24 - ALBANY (I-87)	03N
E-ZPASS INCOMING AWAY TOLL	1/10/2024	10:27:28	1/10/2024	10:48:04	1018	00891684	2l	4	NYSTA	B3 - CANAAN TOLL	23 - ALBANY (I-787)	12W
E-ZPASS INCOMING AWAY TOLL	1/10/2024	12:31:41	1/10/2024	13:10:13	1018	00891684	2l	4	NYSTA	31 - UTICA	34A - SYRACUSE (I-481)	11W
E-ZPASS INCOMING AWAY TOLL	1/10/2024	9:30:29	1/10/2024	9:56:59	1018	00891684	2	21	MASSDOT	540 - WESTFIELD - WEST	510 - LEE - WEST	02
E-ZPASS INCOMING AWAY TOLL	1/10/2024	10:52:46	1/10/2024	10:52:46	1018	00891684	2l	4	NYSTA	23 - ALBANY (I-787)	24 - ALBANY (I-87)	03N
E-ZPASS INCOMING AWAY TOLL	1/10/2024	9:26:35	1/10/2024	9:35:27	1027	00806743	2l	4	NYSTA	B3 - CANAAN TOLL	B1 - ALBANY (I-90W)	02X
E-ZPASS INCOMING AWAY TOLL	1/10/2024	8:45:01	1/10/2024	9:11:25	1027	00806743	2	21	MASSDOT	540 - WESTFIELD - WEST	510 - LEE - WEST	02
E-ZPASS INCOMING AWAY TOLL	1/10/2024	10:52:15	1/10/2024	11:55:19	1027	00806743	2l	4	NYSTA	28 - FULLTONVILLE	34 - CANASTOTA	03X
E-ZPASS INCOMING AWAY TOLL	1/10/2024	10:29:58	1/10/2024	10:40:04	1038	00891685	2l	4	NYSTA	B3 - CANAAN TOLL	B1 - ALBANY (I-90W)	02X
E-ZPASS INCOMING AWAY TOLL	1/10/2024	9:18:39	1/10/2024	9:48:38	1038	00891685	2	21	MASSDOT	540 - WESTFIELD - WEST	510 - LEE - WEST	02
E-ZPASS INCOMING AWAY TOLL	1/10/2024	10:02:09	1/10/2024	10:22:25	1046	00936220	2l	4	NYSTA	B3 - CANAAN TOLL	23 - ALBANY (I-787)	11W
E-ZPASS INCOMING AWAY TOLL	1/10/2024	9:11:50	1/10/2024	9:38:30	1046	00936220	2	21	MASSDOT	540 - WESTFIELD - WEST	510 - LEE - WEST	03
E-ZPASS INCOMING AWAY TOLL	1/10/2024	10:27:21	1/10/2024	10:27:21	1046	00936220	2l	4	NYSTA	23 - ALBANY (I-787)	24 - ALBANY (I-87)	03N
E-ZPASS INCOMING AWAY TOLL	1/10/2024	10:31:33	1/10/2024	10:54:12	1047	00938441	2l	4	NYSTA	B3 - CANAAN TOLL	23 - ALBANY (I-787)	11W
E-ZPASS INCOMING AWAY TOLL	1/10/2024	9:45:26	1/10/2024	10:16:10	1047	00938441	2	21	MASSDOT	540 - WESTFIELD - WEST	510 - LEE - WEST	02
E-ZPASS INCOMING AWAY TOLL	1/10/2024	10:59:39	1/10/2024	10:59:39	1047	00938441	2l	4	NYSTA	23 - ALBANY (I-787)	24 - ALBANY (I-87)	03N
E-ZPASS INCOMING AWAY TOLL	1/10/2024	9:46:41	1/10/2024	10:07:18	1048	00806744	2l	4	NYSTA	B3 - CANAAN TOLL	23 - ALBANY (I-787)	11W
E-ZPASS INCOMING AWAY TOLL	1/10/2024	9:06:02	1/10/2024	9:32:39	1048	00806744	2	21	MASSDOT	540 - WESTFIELD - WEST	510 - LEE - WEST	02
E-ZPASS INCOMING AWAY TOLL	1/10/2024	13:39:53	1/10/2024	13:39:53	1048	00806744	2l	4	NYSTA	35 - SYRACUSE (RT 298)	36 - SYRACUSE (I-81)	02W
E-ZPASS INCOMING AWAY TOLL	1/10/2024	13:36:27	1/10/2024	13:36:27	1048	00806744	2l	4	NYSTA	34A - SYRACUSE (I-481)	35 - SYRACUSE (RT 298)	02W
E-ZPASS INCOMING AWAY TOLL	1/10/2024	10:12:25	1/10/2024	10:12:25	1048	00806744	2l	4	NYSTA	23 - ALBANY (I-787)	24 - ALBANY (I-87)	02N
E-ZPASS INCOMING AWAY TOLL	1/10/2024	10:17:42	1/10/2024	10:41:28	1054	00962648	2l	4	NYSTA	21 - CATSKILL	23 - ALBANY (I-787)	11W
E-ZPASS INCOMING AWAY TOLL	1/10/2024	12:02:09	1/10/2024	13:26:12	1054	00962648	2h	4	NYSTA	28 - FULLTONVILLE	34A - SYRACUSE (I-481)	11W

E-ZPASS INCOMING AWAY TOLL	1/10/2024	9:17:09	1/10/2024	9:51:09	1054	00962648	2l	4	NYSTA	18 - NEW PALTZ	21 - CATSKILL	02X	[redacted]
E-ZPASS INCOMING AWAY TOLL	1/10/2024	10:46:45	1/10/2024	10:46:45	1054	00962648	2l	4	NYSTA	23 - ALBANY (I-787)	24 - ALBANY (I-87)	02N	
E-ZPASS INCOMING AWAY TOLL	1/10/2024	9:40:44	1/10/2024	10:00:39	1056	00999355	2l	4	NYSTA	B3 - CANAAN TOLL	23 - ALBANY (I-787)	12W	
E-ZPASS INCOMING AWAY TOLL	1/10/2024	8:51:10	1/10/2024	9:16:59	1056	00999355	2	21	MASSDOT	540 - WESTFIELD - WEST	510 - LEE - WEST	43	
E-ZPASS INCOMING AWAY TOLL	1/10/2024	10:05:18	1/10/2024	10:05:18	1056	00999355	2l	4	NYSTA	23 - ALBANY (I-787)	24 - ALBANY (I-87)	04N	
E-ZPASS INCOMING AWAY TOLL	1/10/2024	9:21:04	1/10/2024	9:42:17	1057	00999354	2l	4	NYSTA	B3 - CANAAN TOLL	23 - ALBANY (I-787)	11W	
E-ZPASS INCOMING AWAY TOLL	1/10/2024	8:40:31	1/10/2024	9:06:56	1057	00999354	2	21	MASSDOT	540 - WESTFIELD - WEST	510 - LEE - WEST	02	
E-ZPASS INCOMING AWAY TOLL	1/10/2024	9:47:20	1/10/2024	9:47:20	1057	00999354	2l	4	NYSTA	23 - ALBANY (I-787)	24 - ALBANY (I-87)	03N	
E-ZPASS INCOMING AWAY TOLL	1/10/2024	17:29:27	1/10/2024	17:53:00	1060	01006906	1	6	PTC	46 - NESHAMINY FALLS	24 - VALLEY FORGE	15	
E-ZPASS INCOMING AWAY TOLL	1/10/2024	17:24:30	1/10/2024	17:24:30	1060	01006906	1	6	PTC	*** - ***	136 - DELAWARE RIVER BRIDGE	01	
E-ZPASS INCOMING AWAY TOLL	1/10/2024	16:24:59	1/10/2024	17:21:02	1060	01006906	001	3	NJTP	18E - GEO WASHINGTON BR/US 4(	006 - PA TURNPIKE/FLORENCE	07X	
E-ZPASS INCOMING AWAY TOLL	1/10/2024	15:18:38	1/10/2024	16:43:39	1068	01020202	004	3	NJTP	18W - GEO WASHINGTON BR/US 4	006 - PA TURNPIKE/FLORENCE	07W	
E-ZPASS INCOMING AWAY TOLL	1/10/2024	16:52:16	1/10/2024	17:16:42	1068	01020202	2	6	PTC	46 - NESHAMINY FALLS	24 - VALLEY FORGE	14	
E-ZPASS INCOMING AWAY TOLL	1/10/2024	16:47:11	1/10/2024	16:47:11	1068	01020202	3	6	PTC	*** - ***	136 - DELAWARE RIVER BRIDGE	02	
E-ZPASS INCOMING AWAY TOLL	1/10/2024	9:19:55	1/10/2024	9:41:04	1077	01099284	2l	4	NYSTA	B3 - CANAAN TOLL	23 - ALBANY (I-787)	11W	
E-ZPASS INCOMING AWAY TOLL	1/10/2024	8:38:11	1/10/2024	9:05:36	1077	01099284	2	21	MASSDOT	540 - WESTFIELD - WEST	510 - LEE - WEST	02	
E-ZPASS INCOMING AWAY TOLL	1/10/2024	9:46:02	1/10/2024	9:46:02	1077	01099284	2l	4	NYSTA	23 - ALBANY (I-787)	24 - ALBANY (I-87)	03N	
E-ZPASS INCOMING AWAY TOLL	1/10/2024	13:42:29	1/10/2024	14:03:36	1079	00777938	2h	4	NYSTA	B3 - CANAAN TOLL	23 - ALBANY (I-787)	11W	
E-ZPASS INCOMING AWAY TOLL	1/10/2024	12:46:48	1/10/2024	13:18:11	1079	00777938	2	21	MASSDOT	540 - WESTFIELD - WEST	510 - LEE - WEST	02	
E-ZPASS INCOMING AWAY TOLL	1/10/2024	14:08:34	1/10/2024	14:08:34	1079	00777938	2l	4	NYSTA	23 - ALBANY (I-787)	24 - ALBANY (I-87)	03N	
E-ZPASS INCOMING AWAY TOLL	1/10/2024	9:40:03	1/10/2024	9:40:03	2015	00805083	2	21	MASSDOT	*** - ***	510 - LEE - WEST	02	
E-ZPASS INCOMING AWAY TOLL	1/10/2024	10:21:14	1/10/2024	10:21:14	2015	00805083	2h	4	NYSTA	23 - ALBANY (I-787)	24 - ALBANY (I-87)	03N	
E-ZPASS INCOMING AWAY TOLL	1/10/2024	10:29:56	1/10/2024	10:40:03	2120	00327705	2h	4	NYSTA	B3 - CANAAN TOLL	B1 - ALBANY (I-90W)	02X	
E-ZPASS INCOMING AWAY TOLL	1/10/2024	9:18:37	1/10/2024	9:48:36	2120	00327705	2	21	MASSDOT	540 - WESTFIELD - WEST	510 - LEE - WEST	02	
E-ZPASS INCOMING AWAY TOLL	1/10/2024	10:22:43	1/10/2024	10:45:49	2121	00805085	4h	4	NYSTA	B3 - CANAAN TOLL	23 - ALBANY (I-787)	11W	
E-ZPASS INCOMING AWAY TOLL	1/10/2024	9:17:16	1/10/2024	9:47:51	2121	00805085	4	21	MASSDOT	540 - WESTFIELD - WEST	510 - LEE - WEST	02	
E-ZPASS INCOMING AWAY TOLL	1/10/2024	10:51:11	1/10/2024	10:51:11	2121	00805085	4h	4	NYSTA	23 - ALBANY (I-787)	24 - ALBANY (I-87)	03N	
E-ZPASS INCOMING AWAY TOLL	1/10/2024	9:26:51	1/10/2024	9:49:15	2126	00808585	4h	4	NYSTA	B3 - CANAAN TOLL	23 - ALBANY (I-787)	11W	
E-ZPASS INCOMING AWAY TOLL	1/10/2024	10:54:21	1/10/2024	12:21:42	2126	00808585	4h	4	NYSTA	28 - FULLTONVILLE	34A - SYRACUSE (I-481)	11W	
E-ZPASS INCOMING AWAY TOLL	1/10/2024	8:40:16	1/10/2024	9:11:30	2126	00808585	4	21	MASSDOT	540 - WESTFIELD - WEST	510 - LEE - WEST	02	
E-ZPASS INCOMING AWAY TOLL	1/10/2024	9:54:33	1/10/2024	9:54:33	2126	00808585	4h	4	NYSTA	23 - ALBANY (I-787)	24 - ALBANY (I-87)	03N	
E-ZPASS INCOMING AWAY TOLL	1/10/2024	9:26:59	1/10/2024	9:49:18	2128	00808806	2h	4	NYSTA	B3 - CANAAN TOLL	23 - ALBANY (I-787)	11W	
E-ZPASS INCOMING AWAY TOLL	1/10/2024	8:42:31	1/10/2024	9:11:37	2128	00808806	2	21	MASSDOT	540 - WESTFIELD - WEST	510 - LEE - WEST	02	
E-ZPASS INCOMING AWAY TOLL	1/10/2024	10:54:32	1/10/2024	12:21:46	2128	00808806	2h	4	NYSTA	28 - FULLTONVILLE	34A - SYRACUSE (I-481)	11W	
E-ZPASS INCOMING AWAY TOLL	1/10/2024	9:54:35	1/10/2024	9:54:35	2128	00808806	2h	4	NYSTA	23 - ALBANY (I-787)	24 - ALBANY (I-87)	03N	
E-ZPASS INCOMING AWAY TOLL	1/10/2024	13:33:59	1/10/2024	13:44:41	2130	00808583	3h	4	NYSTA	B3 - CANAAN TOLL	B1 - ALBANY (I-90W)	02X	
E-ZPASS INCOMING AWAY TOLL	1/10/2024	12:46:47	1/10/2024	13:18:09	2130	00808583	3	21	MASSDOT	540 - WESTFIELD - WEST	510 - LEE - WEST	02	
E-ZPASS INCOMING AWAY TOLL	1/10/2024	9:41:43	1/10/2024	10:03:42	2132	00808584	2h	4	NYSTA	B3 - CANAAN TOLL	23 - ALBANY (I-787)	11W	
E-ZPASS INCOMING AWAY TOLL	1/10/2024	8:56:32	1/10/2024	9:26:35	2132	00808584	3	21	MASSDOT	540 - WESTFIELD - WEST	510 - LEE - WEST	02	
E-ZPASS INCOMING AWAY TOLL	1/10/2024	10:08:51	1/10/2024	10:08:51	2132	00808584	3h	4	NYSTA	23 - ALBANY (I-787)	24 - ALBANY (I-87)	03N	
E-ZPASS INCOMING AWAY TOLL	1/10/2024	9:21:51	1/10/2024	9:43:59	2242	00771517	2h	4	NYSTA	B3 - CANAAN TOLL	23 - ALBANY (I-787)	11W	
E-ZPASS INCOMING AWAY TOLL	1/10/2024	8:38:29	1/10/2024	9:07:03	2242	00771517	2	21	MASSDOT	540 - WESTFIELD - WEST	510 - LEE - WEST	02	
E-ZPASS INCOMING AWAY TOLL	1/10/2024	9:49:15	1/10/2024	9:49:15	2242	00771517	2h	4	NYSTA	23 - ALBANY (I-787)	24 - ALBANY (I-87)	02N	
E-ZPASS INCOMING AWAY TOLL	1/10/2024	9:28:06	1/10/2024	9:49:19	2243	00873543	2h	4	NYSTA	B3 - CANAAN TOLL	23 - ALBANY (I-787)	11W	
E-ZPASS INCOMING AWAY TOLL	1/10/2024	10:52:18	1/10/2024	12:07:45	2243	00873543	2l	4	NYSTA	28 - FULLTONVILLE	34A - SYRACUSE (I-481)	11W	
E-ZPASS INCOMING AWAY TOLL	1/10/2024	8:50:49	1/10/2024	9:15:20	2243	00873543	2	21	MASSDOT	540 - WESTFIELD - WEST	510 - LEE - WEST	43	
E-ZPASS INCOMING AWAY TOLL	1/10/2024	9:54:36	1/10/2024	9:54:36	2243	00873543	2h	4	NYSTA	23 - ALBANY (I-787)	24 - ALBANY (I-87)	03N	
E-ZPASS INCOMING AWAY TOLL	1/10/2024	10:31:29	1/10/2024	10:54:09	2244	00962654	2h	4	NYSTA	B3 - CANAAN TOLL	23 - ALBANY (I-787)	11W	
E-ZPASS INCOMING AWAY TOLL	1/10/2024	9:45:23	1/10/2024	10:16:06	2244	00962654	2	21	MASSDOT	540 - WESTFIELD - WEST	510 - LEE - WEST	02	
E-ZPASS INCOMING AWAY TOLL	1/10/2024	10:59:36	1/10/2024	10:59:36	2244	00962654	2h	4	NYSTA	23 - ALBANY (I-787)	24 - ALBANY (I-87)	03N	
E-ZPASS INCOMING AWAY TOLL	1/10/2024	9:48:30	1/10/2024	10:11:18	2246	00963066	2h	4	NYSTA	B3 - CANAAN TOLL	23 - ALBANY (I-787)	11W	
E-ZPASS INCOMING AWAY TOLL	1/10/2024	8:36:12	1/10/2024	9:33:05	2246	00963066	2	21	MASSDOT	540 - WESTFIELD - WEST	510 - LEE - WEST	02	
E-ZPASS INCOMING AWAY TOLL	1/10/2024	10:16:44	1/10/2024	10:16:44	2246	00963066	2h	4	NYSTA	23 - ALBANY (I-787)	24 - ALBANY (I-87)	02N	
E-ZPASS INCOMING AWAY TOLL	1/10/2024	10:22:32	1/10/2024	10:45:46	2248	00962656	2h	4	NYSTA	B3 - CANAAN TOLL	23 - ALBANY (I-787)	11W	
E-ZPASS INCOMING AWAY TOLL	1/10/2024	9:16:56	1/10/2024	9:45:50	2248	00962656	2	21	MASSDOT	540 - WESTFIELD - WEST	510 - LEE - WEST	02	
E-ZPASS INCOMING AWAY TOLL	1/10/2024	10:51:09	1/10/2024	10:51:09	2248	00962656	2h	4	NYSTA	23 - ALBANY (I-787)	24 - ALBANY (I-87)	03N	
E-ZPASS INCOMING AWAY TOLL	1/10/2024	9:17:41	1/10/2024	9:38:42	2249	00771514	2l	4	NYSTA	B3 - CANAAN TOLL	23 - ALBANY (I-787)	11W	
E-ZPASS INCOMING AWAY TOLL	1/10/2024	10:27:57	1/10/2024	11:46:28	2249	00771514	2l	4	NYSTA	28 - FULLTONVILLE	34A - SYRACUSE (I-481)	12W	
E-ZPASS INCOMING AWAY TOLL	1/10/2024	8:37:34	1/10/2024	9:04:06	2249	00771514	2	21	MASSDOT	540 - WESTFIELD - WEST	510 - LEE - WEST	03	
E-ZPASS INCOMING AWAY TOLL	1/10/2024	9:43:52	1/10/2024	9:43:52	2249	00771514	2l	4	NYSTA	23 - ALBANY (I-787)	24 - ALBANY (I-87)	03N	
E-ZPASS INCOMING AWAY TOLL	1/10/2024	9:48:28	1/10/2024	10:11:17	2251	00771516	2h	4	NYSTA	B3 - CANAAN TOLL	23 - ALBANY (I-787)	11W	
E-ZPASS INCOMING AWAY TOLL	1/10/2024	8:36:08	1/10/2024	9:33:02	2251	00771516	2	21	MASSDOT	540 - WESTFIELD - WEST	510 - LEE - WEST	02	
E-ZPASS INCOMING AWAY TOLL	1/10/2024	10:16:42	1/10/2024	10:16:42	2251	00771516	2h	4	NYSTA	23 - ALBANY (I-787)	24 - ALBANY (I-87)	02N	
E-ZPASS INCOMING AWAY TOLL	1/10/2024	9:32:53	1/10/2024	9:53:39	2252	01022233	2h	4	NYSTA	B3 - CANAAN TOLL	23 - ALBANY (I-787)	12W	

E-ZPASS INCOMING AWAY TOLL	1/10/2024	8:51:48	1/10/2024	9:18:45	2252	01022233	2	21	MASSDOT	540 - WESTFIELD - WEST	510 - LEE - WEST	43	[redacted]
E-ZPASS INCOMING AWAY TOLL	1/10/2024	9:58:35	1/10/2024	9:58:35	2252	01022233	2h	4	NYSTA	23 - ALBANY (I-787)	24 - ALBANY (I-87)	03N	
E-ZPASS INCOMING AWAY TOLL	1/10/2024	10:22:59	1/10/2024	10:45:51	2254	01022232	2h	4	NYSTA	B3 - CANAAN TOLL	23 - ALBANY (I-787)	11W	
E-ZPASS INCOMING AWAY TOLL	1/10/2024	9:17:04	1/10/2024	9:47:31	2254	01022232	2	21	MASSDOT	540 - WESTFIELD - WEST	510 - LEE - WEST	02	
E-ZPASS INCOMING AWAY TOLL	1/10/2024	10:51:13	1/10/2024	10:51:13	2254	01022232	2h	4	NYSTA	23 - ALBANY (I-787)	24 - ALBANY (I-87)	03N	
E-ZPASS INCOMING AWAY TOLL	1/10/2024	9:32:25	1/10/2024	9:54:26	2256	01023025	2h	4	NYSTA	B3 - CANAAN TOLL	23 - ALBANY (I-787)	11W	
E-ZPASS INCOMING AWAY TOLL	1/10/2024	8:48:03	1/10/2024	9:17:19	2256	01023025	2	21	MASSDOT	540 - WESTFIELD - WEST	510 - LEE - WEST	02	
E-ZPASS INCOMING AWAY TOLL	1/10/2024	10:49:57	1/10/2024	12:31:48	2256	01023025	2h	4	NYSTA	28 - FULLTONVILLE	34A - SYRACUSE (I-481)	11W	
E-ZPASS INCOMING AWAY TOLL	1/10/2024	12:36:33	1/10/2024	12:36:33	2256	01023025	2h	4	NYSTA	35 - SYRACUSE (RT 298)	36 - SYRACUSE ((I-81)	02W	
E-ZPASS INCOMING AWAY TOLL	1/10/2024	12:33:08	1/10/2024	12:33:08	2256	01023025	2h	4	NYSTA	34A - SYRACUSE (I-481)	35 - SYRACUSE (RT 298)	02W	
E-ZPASS INCOMING AWAY TOLL	1/10/2024	9:59:39	1/10/2024	9:59:39	2256	01023025	2h	4	NYSTA	23 - ALBANY (I-787)	24 - ALBANY (I-87)	02N	
E-ZPASS INCOMING AWAY TOLL	1/10/2024	9:21:53	1/10/2024	9:44:01	2257	01023024	2h	4	NYSTA	B3 - CANAAN TOLL	23 - ALBANY (I-787)	11W	
E-ZPASS INCOMING AWAY TOLL	1/10/2024	8:39:02	1/10/2024	9:07:24	2257	01023024	2	21	MASSDOT	540 - WESTFIELD - WEST	510 - LEE - WEST	43	
E-ZPASS INCOMING AWAY TOLL	1/10/2024	9:49:17	1/10/2024	9:49:17	2257	01023024	2h	4	NYSTA	23 - ALBANY (I-787)	24 - ALBANY (I-87)	02N	
E-ZPASS INCOMING AWAY TOLL	1/10/2024	9:17:36	1/10/2024	9:38:09	2258	01023028	2h	4	NYSTA	B3 - CANAAN TOLL	23 - ALBANY (I-787)	12W	
E-ZPASS INCOMING AWAY TOLL	1/10/2024	8:37:08	1/10/2024	9:04:05	2258	01023028	2	21	MASSDOT	540 - WESTFIELD - WEST	510 - LEE - WEST	43	
E-ZPASS INCOMING AWAY TOLL	1/10/2024	9:42:58	1/10/2024	9:42:58	2258	01023028	2h	4	NYSTA	23 - ALBANY (I-787)	24 - ALBANY (I-87)	04N	
E-ZPASS INCOMING AWAY TOLL	1/10/2024	9:33:32	1/10/2024	9:55:42	2259	00808808	2h	4	NYSTA	B3 - CANAAN TOLL	23 - ALBANY (I-787)	11W	
E-ZPASS INCOMING AWAY TOLL	1/10/2024	8:37:27	1/10/2024	9:18:36	2259	00808808	2	21	MASSDOT	540 - WESTFIELD - WEST	510 - LEE - WEST	02	
E-ZPASS INCOMING AWAY TOLL	1/10/2024	10:00:56	1/10/2024	10:00:56	2259	00808808	2h	4	NYSTA	23 - ALBANY (I-787)	24 - ALBANY (I-87)	02N	
E-ZPASS INCOMING AWAY TOLL	1/10/2024	10:29:50	1/10/2024	10:39:59	2259	01024249	2h	4	NYSTA	B3 - CANAAN TOLL	B1 - ALBANY (I-90W)	02X	
E-ZPASS INCOMING AWAY TOLL	1/10/2024	9:18:35	1/10/2024	9:48:35	2259	01024249	2	21	MASSDOT	540 - WESTFIELD - WEST	510 - LEE - WEST	02	
E-ZPASS INCOMING AWAY TOLL	1/10/2024	9:33:34	1/10/2024	9:56:15	2361	01023026	2h	4	NYSTA	B3 - CANAAN TOLL	23 - ALBANY (I-787)	11W	
E-ZPASS INCOMING AWAY TOLL	1/10/2024	11:03:07	1/10/2024	11:52:25	2361	01023026	2h	4	NYSTA	28 - FULLTONVILLE	31 - UTICA	02X	
E-ZPASS INCOMING AWAY TOLL	1/10/2024	8:43:11	1/10/2024	9:17:23	2361	01023026	2	21	MASSDOT	540 - WESTFIELD - WEST	510 - LEE - WEST	02	
E-ZPASS INCOMING AWAY TOLL	1/10/2024	10:01:39	1/10/2024	10:01:39	2361	01023026	2h	4	NYSTA	23 - ALBANY (I-787)	24 - ALBANY (I-87)	03N	
E-ZPASS INCOMING AWAY TOLL	1/10/2024	11:46:57	1/10/2024	11:46:57	2364	01024250	2h	4	NYSTA	23 - ALBANY (I-787)	24 - ALBANY (I-87)	02N	
E-ZPASS INCOMING AWAY TOLL	1/10/2024	10:03:59	1/10/2024	10:24:49	2365	01024248	2h	4	NYSTA	B3 - CANAAN TOLL	23 - ALBANY (I-787)	11W	
E-ZPASS INCOMING AWAY TOLL	1/10/2024	9:21:40	1/10/2024	9:49:34	2365	01024248	2	21	MASSDOT	540 - WESTFIELD - WEST	510 - LEE - WEST	02	
E-ZPASS INCOMING AWAY TOLL	1/10/2024	10:29:47	1/10/2024	10:29:47	2365	01024248	2h	4	NYSTA	23 - ALBANY (I-787)	24 - ALBANY (I-87)	02N	
E-ZPASS INCOMING AWAY TOLL	1/10/2024	10:14:03	1/10/2024	10:37:45	2366	01024251	2h	4	NYSTA	B3 - CANAAN TOLL	23 - ALBANY (I-787)	11W	
E-ZPASS INCOMING AWAY TOLL	1/10/2024	12:17:30	1/10/2024	13:48:42	2366	01024251	2h	4	NYSTA	28 - FULLTONVILLE	34A - SYRACUSE (I-481)	11W	
E-ZPASS INCOMING AWAY TOLL	1/10/2024	9:22:42	1/10/2024	9:51:43	2366	01024251	2	21	MASSDOT	540 - WESTFIELD - WEST	510 - LEE - WEST	02	
E-ZPASS INCOMING AWAY TOLL	1/10/2024	10:43:15	1/10/2024	10:43:15	2366	01024251	2h	4	NYSTA	23 - ALBANY (I-787)	24 - ALBANY (I-87)	03N	
E-ZPASS INCOMING AWAY TOLL	1/10/2024	18:11:17	1/10/2024	18:38:36	2370	01024421	5	6	PTC	46 - NESHAMINY FALLS	24 - VALLEY FORGE	14	
E-ZPASS INCOMING AWAY TOLL	1/10/2024	18:05:21	1/10/2024	18:05:21	2370	01024421	1	6	PTC	*** - ***	136 - DELAWARE RIVER BRIDGE	01	
E-ZPASS INCOMING AWAY TOLL	1/10/2024	16:47:05	1/10/2024	18:01:06	2370	01024421	002	3	NJTP	18E - GEO WASHINGTON BR/US 4(	006 - PA TURNPIKE/FLORENCE	07X	
E-ZPASS INCOMING AWAY TOLL	1/10/2024	9:29:52	1/10/2024	9:53:05	2371	01025052	2h	4	NYSTA	B3 - CANAAN TOLL	23 - ALBANY (I-787)	11W	
E-ZPASS INCOMING AWAY TOLL	1/10/2024	11:05:57	1/10/2024	12:30:43	2371	01025052	2h	4	NYSTA	28 - FULLTONVILLE	34A - SYRACUSE (I-481)	11W	
E-ZPASS INCOMING AWAY TOLL	1/10/2024	8:44:00	1/10/2024	9:14:13	2371	01025052	2	21	MASSDOT	540 - WESTFIELD - WEST	510 - LEE - WEST	02	
E-ZPASS INCOMING AWAY TOLL	1/10/2024	9:58:30	1/10/2024	9:58:30	2371	01025052	2h	4	NYSTA	23 - ALBANY (I-787)	24 - ALBANY (I-87)	03N	
E-ZPASS INCOMING AWAY TOLL	1/11/2024	10:28:35	1/11/2024	10:44:52	1068	01020202	2	6	PTC	27 - WILLOW GROVE	24 - VALLEY FORGE	14	
E-ZPASS INCOMING AWAY TOLL	1/11/2024	8:30:13	1/11/2024	8:46:08	1068	01020202	2	6	PTC	24 - VALLEY FORGE	27 - WILLOW GROVE	07	
Total													$2,113.67



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Visit o

Aaron

76

OHIO TURNPIKE
ww : ohioturnpike.org
08-Jan-24

Entry 039
Time 19:22
Exit 218
Lane 06
Time 22:41
Class 01 Axles 02
Collector# 121847
Payment:
Credit
[redacted]
Bal Due $ 0.00

Why pay more?
E-ZPass saves you 33% on tolls!
ohioturnpike.org to find a participating
E-ZPass retail location near you!

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Time Sheet

ID	EVR2TS00028454	Worker	[redacted]EVR2WK00000556)
Period	01/07/2024 to 01/13/2024	Requisition	Senior Construction Manager (no clearance), PSS (EVR2JP00000654)
Site	CT-Hartford (Prospect Street)		
Business Unit	Transmission Construction Management CT	Requisition Owner	Shaun M Parmelee Jr.
		Buyer	Eversource Energy- Direct
Status	Paid	Supplier	Progressive Global Energy
		Submit Date	01/18/2024 10:28 AM

Time in/time out

Day	1/07 Sun	1/08 Mon	1/09 Tue	1/10 Wed	1/11 Thu	1/12 Fri	1/13 Sat	Total
Time In		6:30 AM	6:30 AM	6:00 AM	6:30 AM	6:30 AM		
Time Out		5:00 PM	5:00 PM	5:00 PM	5:00 PM	5:00 PM		
Total	0.00	10.50	10.50	11.00	10.50	10.50	0.00	53.00

Time Worked

Day	1/07 Sun	1/08 Mon	1/09 Tue	1/10 Wed	1/11 Thu	1/12 Fri	1/13 Sat	Total
Billable								
Trans CT + MA-W Projects (14N) - Berlin 6A Replace Switch(11-2EV-80181099---S49) - Default								
ST /Hr		10.50	10.50	6.00	4.00			31.00
Trans CT + MA-W Projects (14N) - Enfield 12C-1300 Line PLC Eliminati(1T-2A4-80254053---S49) - Default								
ST /Hr					4.00			4.00
OT /Hr					2.50	10.50		13.00
Trans CT + MA-W Projects (14N) - WIND/RAIN JAN 9-10 2024(11-34X-MS24A011---S49) - Default								
ST /Hr				5.00				5.00
Total	0.00	10.50	10.50	11.00	10.50	10.50	0.00	53.00

Summary

Day	1/07 Sun	1/08 Mon	1/09 Tue	1/10 Wed	1/11 Thu	1/12 Fri	1/13 Sat	Total
Time Break-Out								
ST /Hr	0.00	10.50	10.50	11.00	8.00	0.00	0.00	40.00
OT /Hr	0.00	0.00	0.00	0.00	2.50	10.50	0.00	13.00
Total	0.00	10.50	10.50	11.00	10.50	10.50	0.00	53.00

Accounting (USD)

Rates	Rate	Quantity	Days	Amount
ST /Hr	[redacted]	40.00	-	[redacted]
OT /Hr		13.00	-	
Subtotal		53.00	-	
Total				
Committed Spend				
Actual Spent				
Cost Allocation	Subtotal	Quantity	Days	Amount

Accounting (USD)

Rates	Rate	Quantity	Days	Amount
Trans CT + MA-W Projects (14N)	[redacted]	53.00	5.00	[redacted]
Total		53.00	5.00	

Approval History

When	Who	Action	Comments
01/18/2024 01:59 PM	[redacted]	Approved	

REDACTED

Stanley Tree Service, Inc.
275 George Washington Highway
Smithfield, RI 02917
Phone: [redacted]
Fax: (401) 765-0720

Invoice

Invoice Number
49873
Invoice Date
1/13/2024

[redacted] 02/13/24

Bill To: Eversource Energy
P.O Box 5017
Hartford, CT 06102-5017

Re: 2024 CT Storm
we 1-13-24

Job No	Customer Release No.	Customer PO	Payment Terms
E24-1028		13203920	Due Upon Receipt

Quantity	Item Code	Description	Rate/Unit	Price
		Sequential ID: 201101		
		MS24A011 34X		
8.00	E.CT.L1	Foreman		
8.00	E.CT.L1.OT1	Foreman Overtime		
8.00	E.CT.L5	Climber		
8.00	E.CT.L5.OT1	Climber Overtime		
8.00	E.CT.L2	Groundman		
8.00	E.CT.L2.OT1	Groundman Overtime		
16.00	E.CT.E28	Crew Cab Pickup		

[redacted]

Subtotal	$	3,789.12
Total Due	**$**	**3,789.12**

Thank you for choosing Stanley Tree Service!

max TIMES

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

State: CT | Joint With: | %: | Contract No.: | Crew No.: P63 | Division Code: NE | Week Ending: 1-13-24 | Sequential ID: 201101

Foreman Name: Vincent Sochon
General Foreman: Axel Ariagga
Manager: Joe modeen
GF Approval: Axel Ariaga

	Tues	Wed
Work Date	1-9-24	1-10-24
Town Code	169	169
Circuit	9L04	9L04
Hourly Billing: ST, OT, SH	ST/OT	ST/OT
Work Type: SMT, METTB, METTL, ETT, PAR, CAP, MISC, MSKP, MC, ROW, EMRG, STRM	STRm	STRm
Work Order	MS24A011	MS24A011
Activity Code	34X	34X

REMARKS

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
8594	Vincent Sochon		L1					2	8	6							8	8		8	8				
6662	Shane Santos		L5					2	8	6							8	8		8	8				
1633	Elvio Taverras		L2					2	8	6							8	8		8	8				
	Total Crew Hours							6	24	18							24	24		24	24				

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
P63	4X4 PICKUP	E28			2	14				16	16	
												Notes
Total Equipment					2	14				16	16	
Misc. $												

Work Locations & start-end time

SUN	— to —	
MON	— to —	
TUES	2200 to 0000	115 Jerome RD Uncasville, CT
WED	0000 to 1400	115 Jerome RD Uncasville, CT
THURS	— to —	
FRI	— to —	
SAT	— to —	

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

OP3367-3 Rev. 5-15

Eversource Connecticut
Emergency Restoration
Tree Contractor Work Location

Vegetation Management

DIVISION	CONTRACTOR	DATE
NL	STanley Tree	1-9-24 1-10-24
CREW FOREMAN: Vincent Sochon		

DAILY WORK LOCATIONS		EMERGENCY CALL OUT INFORMATION															
		Time			Outage Information								Tree Data				
Town	Street & Pole #'s	Call	Arrival	Response	P = Primary S = Secondary V = Service	RS = Roadside OR = Off Road ROW = ROW	# of Phases	Cause: Branch, Leader, Tree, Growth, Vine	Tree Part: Branch or Leader Diameter	Branch or Leader Length	If Tree, Break or Uproot	Species	DBH	Height	Distance to Line	Open Grown (O), Edge (E), or in Woods (W)
UNCASVille	115 Jerome. RD		STaNd		by												

OP6669 REV 3-15

Work Locations & start.

REDACTED

Stanley Tree Service, Inc.
275 George Washington Highway
Smithfield, RI 02917
Phone: [redacted]
Fax: (401) 765-0720

Invoice

Invoice Number
49992
Invoice Date
1/13/2024

Bill To: Eversource Energy
P.O Box 5017
Hartford, CT 06102-5017

Re: 2024 CT Storm
we 1-13-24 NL Brown

Job No	Customer Release No.	Customer PO	Payment Terms
E24-1028		13203920	Due Upon Receipt

Quantity	Item Code	Description	Rate/Unit	Price
		Sequential ID: 192005		
		MS24A011		
9.00	E.CT.P1	Permission Specialist		[redacted]
3.00	E.CT.P1.OT1	Permission Specialist OT		
12.00	E.CT.E28	Crew Cab Pickup		

[redacted]

Subtotal	$	964.05
Total Due	**$**	**964.05**

Thank you for choosing Stanley Tree Service!

Saidi Project

Eversource Connecticut Weekly Operations Report — Western (2) ☐ Central (3) ☐ Eastern (4) ☑ — State: CT — Joint With — % — Contract No. — Crew No. L6 — Division Code NL — Week Ending 01/13/2024

| | | |

REDACTED

Stanley Tree Service, Inc.
275 George Washington Highway
Smithfield, RI 02917
Phone: [redacted]
Fax: (401) 765-0720

Invoice

Invoice Number
49890
Invoice Date
1/13/2024

Bill To: Eversource Energy
P.O Box 5017
Hartford, CT 06102-5017

Re: 2024 CT Storm
we 1-13-24 NL Arriaga

Job No	Customer Release No.	Customer PO	Payment Terms
E24-1028		13203920	Due Upon Receipt

Quantity	Item Code	Description	Rate/Unit	Price
		Sequential ID: 201390		
		MS24A011		
9.00	E.CT.L4	General Foreman		
3.00	E.CT.L4.OT1	General Foreman Overtime		
12.00	E.CT.E9	1/2 or 3/4 Ton Pick up Truck 4x4		

[redacted]

201390

[redacted]

Subtotal	$	1,285.23
Total Due	**$**	**1,285.23**

Thank you for choosing Stanley Tree Service!

Eversource Connecticut Weekly Operations Report

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

State	Joint With	%	Contract No.	Crew No.	Division Code	Week Ending
CT				P 71	NL	1-13-24

Foreman Name: Axel Arriaga
General Foreman: Joe Modeen
Manager: Bruce Berard
GF Approval: Axel Arriaga

Work Date	1-10
Town Code	169
Circuit	9L04
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: 201390

REMARKS

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
0418	Axel Arriaga		L4						9	3							9	3		9	3				
	Total Crew Hours								9	3							9	3		9	3				

Equipment No.	Equipment Materials and Misc. Description	Code	Sun Hours/Qty/$	Mon Hours/Qty/$	Tues Hours/Qty/$	Wed Hours/Qty/$	Thurs Hours/Qty/$	Fri Hours/Qty/$	Sat Hours/Qty/$	Total Hours/Qty/$	Billable Hrs	Eversource Total
P-71	Pick up Truck	E9				12				12	12	$1,285.23
Total Equipment						12				12	12	
Misc. $												

Notes: FWS

Work Locations & start-end time

SUN	— to —	WED	— to — 5:00am 5:30pm 25 Rock Hollow Rd North Stonington	SAT	— to —		
MON	— to —	THURS	— to —	Emergency Call Out	Called	Arrived	Wed
TUES	— to —	FRI	— to —	Sun			Thr
				Mon			Fri
				Tue			Sat

GP3367-3 Rev 5-15

Eversource Connecticut
Emergency Restoration
Tree Contractor Work Location

Vegetation Management

DIVISION	CONTRACTOR	DATE
NC	Stanley Tree Service	1-10-24
CREW FOREMAN	Axel Arriaga	

DAILY WORK LOCATIONS		EMERGENCY CALL OUT INFORMATION																
		Time			Outage Information								Tree Data				
Town	Street & Pole #'s	Call	Arrival	Response	P = Primary S = Secondary V = Service	RS = Roadside OR = Off Road ROW = ROW	# of Phases	Cause: Branch, Leader, Tree, Growth, Vine	Tree Part: Branch or Leader Diameter	Branch or Leader Length	If Tree, Break or Uproot	Species	DBH	Height	Distance to Line	Open Grown (O), Edge (E), or In Woods (W)
North Stonington	25 Rock Hollow RD		5:40	PM	P	VI	3	OH									

REDACTED

Stanley Tree Service, Inc.
275 George Washington Highway
Smithfield, RI 02917
Phone: [redacted]
Fax: (401) 765-0720

Invoice

Invoice Number
49891
Invoice Date
1/13/2024

Bill To: Eversource Energy
P.O Box 5017
Hartford, CT 06102-5017

Re: 2024 CT Storm
we 1-13-24 NL Williams

Job No	Customer Release No.	Customer PO	Payment Terms
E24-1028		13203920	Due Upon Receipt

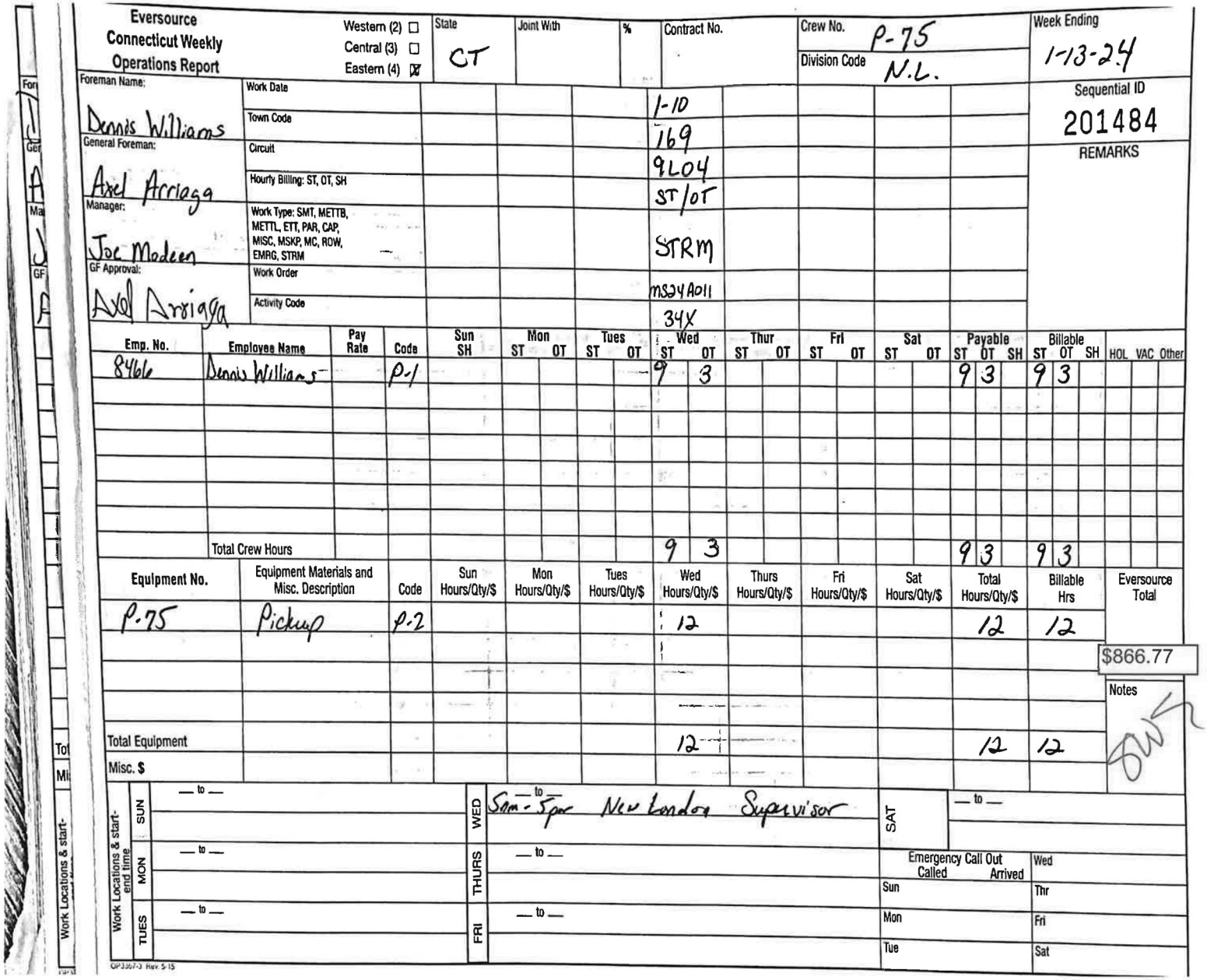
Quantity	Item Code	Description	Rate/Unit	Price
		Sequential ID: 201484		
		MS24A011		
9.00	E.CT.P1	Permission Specialist	[redacted]	
3.00	E.CT.P1.OT1	Permission Specialist OT		
12.00	E.CT.P2	Permission Vehicle		

201484

[redacted]

Subtotal	$	886.77
Total Due	**$**	**886.77**

Thank you for choosing Stanley Tree Service!



Eversource
Connecticut Weekly
Operations Report

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

State: CT | Joint With: | %: | Contract No.: | Crew No.: P-75 | Division Code: N.L. | Week Ending: 1-13-24

Foreman Name: Dennis Williams
General Foreman: Axel Arriaga
Manager: Joe Madeen
GF Approval: Axel Arriaga

Work Date: 1-10
Town Code: 169
Circuit: 9L04
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: 201484
REMARKS

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
8466	Dennis Williams		P-1						9	3							9	3		9	3				
	Total Crew Hours								9	3							9	3		9	3				

Equipment No.	Equipment Materials and Misc. Description	Code	Sun Hours/Qty/$	Mon Hours/Qty/$	Tues Hours/Qty/$	Wed Hours/Qty/$	Thurs Hours/Qty/$	Fri Hours/Qty/$	Sat Hours/Qty/$	Total Hours/Qty/$	Billable Hrs	Eversource Total
P-75	Pickup	P-2				12				12	12	$866.77
Total Equipment						12				12	12	
Misc. $												

Notes: SWS

Work Locations & start-end time

SUN: — to —
MON: — to —
TUES: — to —
WED: — to — 8am - 5pm New London Supervisor
THURS: — to —
FRI: — to —
SAT: — to —

Emergency Call Out — Called / Arrived

Sun		Wed	
Mon		Thr	
Tue		Fri	
		Sat	

OP3567-3 Rev. 5-15

Eversource Connecticut
Emergency Restoration
Tree Contractor Work Location

Vegetation Management

DIVISION	CONTRACTOR	DATE
NL	Stanley Tree	1-10-24

CREW FOREMAN: Dennis Williams

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

OP0660 REV 3-15

REDACTED

Stanley Tree Service, Inc.
275 George Washington Highway
Smithfield, RI 02917
Phone: [redacted]
Fax: (401) 765-0720

Invoice

Invoice Number
49893
Invoice Date
1/13/2024

Bill To: Eversource Energy
P.O Box 5017
Hartford, CT 06102-5017

Re: 2024 CT Storm
we 1-13-24 NL Bumpus

Job No	Customer Release No.	Customer PO	Payment Terms
E24-1028		13203920	Due Upon Receipt

Quantity	Item Code	Description	Rate/Unit	Price
		Sequential ID: 201385		
		MS24A011		
9.00	E.CT.L1	Foreman	[redacted]	
3.00	E.CT.L1.OT1	Foreman Overtime		
9.00	E.CT.L2	Groundman		
3.00	E.CT.L2.OT1	Groundman Overtime		
9.00	E.CT.L5	Climber		
3.00	E.CT.L5.OT1	Climber Overtime		
12.00	E.CT.E28	Crew Cab Pickup		

201385

[redacted]

Subtotal	$	2,602.80
Total Due	**$**	**2,602.80**

Thank you for choosing Stanley Tree Service!

Eversource Connecticut Weekly Operations Report

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

State	Joint With	%	Contract No.	Crew No.	Week Ending
CT				P-8	1-13-24
				Division Code: NL	Sequential ID: 201385

Foreman Name: Sean Bumpus
General Foreman: Axel Arriaga
Manager: Joe Moden
GF Approval: Axel Arriaga

Work Date	1-10
Town Code	169
Circuit	9L04
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	3VX

REMARKS

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
4477	Sean Bumpus		L1						9	3							9	3		9	3				
0187	Justin Sowder		L2						9	3							9	3		9	3				
5745	Yudiel Albertorios		L5						9	3							9	3		9	3				
	Total Crew Hours								27	9							27	9		27	9				

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
P-8	pickup Truck	E28				12				12	12	$2,602.80
Total Equipment						12				12	12	
Misc. $												

Notes: 208

Work Locations & start-end time

SUN	— to —	WED	5:00 AM — to — 5:00 PM 25 Rocky Hollow Rd North Stonington
MON	— to —	THURS	— to —
TUES	— to —	FRI	— to —
		SAT	— to —

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

Eversource Connecticut
Emergency Restoration
Tree Contractor Work Location

Vegetation Management

DIVISION: NL | CONTRACTOR: Stanley Tree | DATE: 1-10-24

CREW FOREMAN: Sean Bumpus

DAILY WORK LOCATIONS		EMERGENCY CALL OUT INFORMATION																
		Time			Outage Information													
Town	Street & Pole #'s	Call	Arrival	Response	P = Primary S = Secondary V = Service	RS = Roadside OR = Off Road ROW = ROW	# of Phases	Cause: Branch, Leader, Tree, Growth, Vine	Tree Part: Branch or Leader Diameter	Branch or Leader Length	If Tree, Break or Uproot	Tree Data: Species	DBH	Height	Distance to Line	Open Grown (O), Edge (E), or In Woods (W)
North Stonington	25 Rocky Hollow RD		STAN		3	RY												

OP0068 REV 3-15

REDACTED

Stanley Tree Service, Inc.
275 George Washington Highway
Smithfield, RI 02917
Phone: [redacted]
Fax: (401) 765-0720

Invoice

Invoice Number
49894
Invoice Date
1/13/2024

Bill To: Eversource Energy
P.O Box 5017
Hartford, CT 06102-5017

Re: 2024 CT Storm
we 1-13-24 NL Rodriguez

Job No	Customer Release No.	Customer PO	Payment Terms
E24-1028		13203920	Due Upon Receipt

Quantity	Item Code	Description	Rate/Unit	Price
		Sequential ID: 201382		
		MS24A011		
9.00	E.CT.L1	Foreman	[redacted]	
3.00	E.CT.L1.OT1	Foreman Overtime		
9.00	E.CT.L2	Groundman		
3.00	E.CT.L2.OT1	Groundman Overtime		
9.00	E.CT.L5	Climber		
3.00	E.CT.L5.OT1	Climber Overtime		
12.00	E.CT.E28	Crew Cab Pickup		

201382

[redacted]

Subtotal	$	2,602.80
Total Due	**$**	**2,602.80**

Thank you for choosing Stanley Tree Service!

Eversource Connecticut Weekly Operations Report

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

State	Joint With	%	Contract No.	Crew No.	Week Ending
CT			1-10	P-37	1-13-24
			169	Division Code NL	Sequential ID 201382
			9 L04		REMARKS
			ST-OT		
			STRM		
			MS24A011		
			34X		

Foreman Name: Juan Rodriguez
General Foreman: Axel Arriaga
Manager: Joe Modeen
GF Approval: Axel Arriaga

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

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
5266	Juan Rodriguez		L1						9	3							9	3		9	3				
9650	Kywan Randolph		L2						9	3							9	3		9	3				
2472	Steve Delgado		L5						9	3							9	3		9	3				
	Total Crew Hours								27	9							27	9		27	9				

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
P-37	Pick up Truck	E28				12				12	12	$2,602.80
Total Equipment						12				12	12	
Misc. $												

Notes: AWS

5:00am 5:00pm

SUN — to —	WED — to — 25 Rocky Hollow RD North Stonington	SAT — to —	
MON — to —	THURS — to —	Emergency Call Out Called / Arrived	Wed
TUES — to —	FRI — to —	Sun	Thr
end time		Mon	Fri
		Tue	Sat

3367-3 Rev. 5-15

Eversource Connecticut
Emergency Restoration
Tree Contractor Work Location

Vegetation Management

DIVISION: NL | CONTRACTOR: Stanley Tree | DATE: 1-10-24

CREW FOREMAN: Juan Rodriguez

DAILY WORK LOCATIONS		EMERGENCY CALL OUT INFORMATION																
		Time			Outage Information								Tree Data					
Town	Street & Pole #'s	Call	Arrival	Response	P = Primary S = Secondary V = Service	RS = Roadside OR = Off Road ROW = ROW	# of Phases	Cause: Branch, Leader, Tree, Growth, Vine	Tree Part: Branch or Leader Diameter	Branch or Leader Length	If Tree, Break or Uproot	Species	DBH	Height	Distance to Line	Open Grown (O), Edge (E), or In Woods (W)
North Stonington	25 Rocky Hollow Rd			STAND				bv										

OP6666 REV 3-15

REDACTED

Stanley Tree Service, Inc.
275 George Washington Highway
Smithfield, RI 02917
Phone: [redacted]
Fax: (401) 765-0720

Invoice

Invoice Number
49895
Invoice Date
1/13/2024

Bill To: Eversource Energy
P.O Box 5017
Hartford, CT 06102-5017

Re: 2024 CT Storm
we 1-13-24 NL Vivar

Job No	Customer Release No.	Customer PO	Payment Terms
E24-1028		13203920	Due Upon Receipt

Quantity	Item Code	Description	Rate/Unit	Price
		Sequential ID: 201388		
		MS24A011		
9.00	E.CT.L1	Foreman	[redacted]	
3.00	E.CT.L1.OT1	Foreman Overtime		
9.00	E.CT.L2	Groundman		
3.00	E.CT.L2.OT1	Groundman Overtime		
9.00	E.CT.L5	Climber		
3.00	E.CT.L5.OT1	Climber Overtime		
12.00	E.CT.E28	Crew Cab Pickup		

201388

[redacted]

Subtotal	$	2,602.80
Total Due	**$**	**2,602.80**

Thank you for choosing Stanley Tree Service!

Eversource Connecticut Weekly Operations Report

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

State	Joint With	%	Contract No.	Crew No.	Week Ending
CT				P-49	1-13-24

Division Code: NL

Foreman Name: Josue Vivar
General Foreman: Axel Arriaga
Manager: Joe Mocken
GF Approval: Axel Arriaga

Work Date: 1-10
Town Code: 169
Circuit: 9L04
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: 201388
REMARKS

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
4737	Josue, Vivar		L1						9	3							9	3		9	3				
3262	Axel Esquivel		L2						9	3							9	3		9	3				
6302	Ruben Morales		L5						9	3							9	3		9	3				
	Total Crew Hours								27	9							27	9		27	9				

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
P-49	pick up Truck	E28				12				12	12	$2,602.80
Total Equipment						12				12	12	
Misc. $												

Notes: AD

Work Locations & start-end time:
SUN — to —
MON — to —
TUES — to —
WED 5:00AM — to — 5:00PM STAND by 25 Rocky Hollow RD North Stonington
THURS — to —
FRI — to —
SAT — to —

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

OP3367-3 Rev. 5-15

Eversource Connecticut
Emergency Restoration
Tree Contractor Work Location

Vegetation Management

DIVISION	CONTRACTOR	DATE
NL	Stanley Tree	1-10-24
CREW FOREMAN	Josue Vivar	

DAILY WORK LOCATIONS		EMERGENCY CALL OUT INFORMATION															
		Time			Outage Information							Tree Data					
Town	Street & Pole #'s	Call	Arrival	Response	P = Primary S = Secondary V = Service	RS = Roadside OR = Off Road ROW = ROW	# of Phases	Cause: Branch, Leader, Tree, Growth, Vine	Tree Part: Branch or Leader Diameter	Branch or Leader Length	If Tree, Break or Uproot	Species	DBH	Height	Distance to Line	Open Grown (O), Edge (E), or in Woods (W)
North Stonington	N 25 Rocky Holbw RD			5	T	9W	3	by									

REDACTED

Stanley Tree Service, Inc.
275 George Washington Highway
Smithfield, RI 02917
Phone: [redacted]
Fax: (401) 765-0720

Invoice

Invoice Number
49896
Invoice Date
1/13/2024

Bill To: Eversource Energy
P.O Box 5017
Hartford, CT 06102-5017

Re: 2024 CT Storm
we 1-13-24 NL Dubon

Job No	Customer Release No.	Customer PO	Payment Terms
E24-1028		13203920	Due Upon Receipt

Quantity	Item Code	Description	Rate/Unit	Price
		Sequential ID: 201391		
		MS24A011		
9.00	E.CT.L1	Foreman	[redacted]	
3.00	E.CT.L1.OT1	Foreman Overtime		
9.00	E.CT.L2	Groundman		
3.00	E.CT.L2.OT1	Groundman Overtime		
9.00	E.CT.L5	Climber		
3.00	E.CT.L5.OT1	Climber Overtime		
12.00	E.CT.E3	65-70' Bucket Truck		

201391

[redacted]

Subtotal	$	2,926.92
Total Due	**$**	**2,926.92**

Thank you for choosing Stanley Tree Service!

Eversource Connecticut Weekly Operations Report

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

State	Joint With	%	Contract No.	Crew No.	Division Code	Week Ending
CT				B-42	NL	1-13-24

Foreman Name: Edgar DuboN
General Foreman: Axel Arriaga
Manager: Joe modeen
GF Approval: Axel Arriaga

Sequential ID: 201391

REMARKS

Work Date	1-10
Town Code	097
Circuit	9L04
Hourly Billing: ST, OT, SH	ST-OT
Work Type: SMT, METTB, METTL, ETT, PAR, CAP, MISC, MSKP, MC, ROW, EMRG, STRM	STRM
Work Order	MS24A011
Activity Code	34X

Emp. No.	Employee Name	Pay Rate	Code	Sun SH	Mon ST	Mon OT	Tues ST	Tues OT	Wed ST	Wed OT	Thur ST	Thur OT	Fri ST	Fri OT	Sat ST	Sat OT	Payable ST	Payable OT	Payable SH	Billable ST	Billable OT	Billable SH	HOL	VAC	Other
8031	Edgar DuboN		L1						9	3							9	3		9	3				
2598	Carlos Portillo		L2						9	3							9	3		9	3				
5652	Jason Jefferson		L5						9	3							9	3		9	3				
	Total Crew Hours								27	9							27	9		27	9				

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
B-42	70 Bucket Truck	E3				12				12	12	$2,926.92
Total Equipment						12				12	12	
Misc. $												

Notes: 205

Work Locations & start-end time

SUN	— to —	WED	5:00am — to — 5:00pm 19 Terrace Ave, East Lyme
MON	— to —	THURS	— to —
TUES	— to —	FRI	— to —
		SAT	— to —

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

CP3367-3 Rev. 5-15

Eversource Connecticut
Emergency Restoration
Tree Contractor Work Location

Vegetation Management

DIVISION	CONTRACTOR	DATE
NL	Stanley Tree Service	1-10-24
CREW FOREMAN, Edgar Dubon		Truck B-42

DAILY WORK LOCATIONS		EMERGENCY CALL OUT INFORMATION															
		Time			Outage Information								Tree Data				
Town	Street & Pole #'s	Call	Arrival	Response	P = Primary S = Secondary V = Service	RS = Roadside OR = Off Road ROW = ROW	# of Phases	Cause: Branch, Leader, Tree, Growth, Vine	Tree Part: Branch or Leader Diameter	Branch or Leader Length	If Tree, Break or Uproot	Species	DBH	Height	Distance to Line	Open Grown (O), Edge (E), or In Woods (W)
East Lyme	19 Terrace Ave Pl#448		7:10	8:15	P	RS	2ph				Tree Uproot	Maple	30	50	8 ft	

REDACTED

Stanley Tree Service, Inc.
275 George Washington Highway
Smithfield, RI 02917
Phone: [redacted]
Fax: (401) 765-0720

Invoice

Invoice Number
49897
Invoice Date
1/13/2024

Bill To: Eversource Energy
P.O Box 5017
Hartford, CT 06102-5017

Re: 2024 CT Storm
we 1-13-24 NL Espinal

Job No	Customer Release No.	Customer PO	Payment Terms
E24-1028		13203920	Due Upon Receipt

Quantity	Item Code	Description	Rate/Unit	Price
		Sequential ID: 201380		
		MS24A011		
9.00	E.CT.L1	Foreman	[redacted]	
3.00	E.CT.L1.OT1	Foreman Overtime		
9.00	E.CT.L2	Groundman		
3.00	E.CT.L2.OT1	Groundman Overtime		
9.00	E.CT.L5	Climber		
3.00	E.CT.L5.OT1	Climber Overtime		
12.00	E.CT.E3	65-70' Bucket Truck		

201380

[redacted]

Subtotal	$	2,926.92
Total Due	**$**	**2,926.92**

Thank you for choosing Stanley Tree Service!

Eversource
Connecticut Weekly Operations Report

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

State	Joint With	%	Contract No.	Crew No.	Division Code	Week Ending
CT				B-2	NL	1-13-24

Foreman Name: Teofilo Espinal
General Foreman: Axel Arriaga
Manager: Joe Moden
SF Approval: Axel Arriaga

Work Date	1-10
Town Code	169
Circuit	9L04
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: 201380
REMARKS:

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
5231	Teofilo Espinal		L1						9	3							9	3		9	3				
5206	Jose Morfe		L2						9	3							9	3		9	3				
2246	Jose Morales		L5						9	3							9	3		9	3				
	Total Crew Hours								27	9							27	9		27	9				

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
B-2	70 LIFT TRUCK	E3				12				12	12	$2,926.92
Total Equipment						12				12	12	
Misc. $												

Notes: AW

Work Locations & start-end time:
SUN — to —
MON — to —
TUES — to —
WED 5:00Am — to 5:00pm Flander RD Niantic
THURS — to —
FRI — to —
SAT — to —

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

P3367-3 Rev. 5-15

Eversource Connecticut
Emergency Restoration
Tree Contractor Work Location

Vegetation Management

DIVISION	CONTRACTOR	DATE
N.C	Stanley Tree	9-10-24
CREW FOREMAN	TEOFILO ESTRADA → B-2	

DAILY WORK LOCATIONS		EMERGENCY CALL OUT INFORMATION															
		Time			Outage Information							Tree Data					
Town	Street & Pole #'s	Call	Arrival	Response	P = Primary S = Secondary V = Service	RS = Roadside OR = Off Road ROW = ROW	# of Phases	Cause: Branch, Leader, Tree, Growth, Vine	Tree Part: Branch or Leader Diameter	Branch or Leader Length	If Tree, Break or Uproot	Species	DBH	Height	Distance to Line	Open Grown (O), Edge (E), or In Woods (W)
NIANTIC	FLANDERS RD, 1217-1228	7:54	8:20		P	R	3	[illegible]		30	BRK	ASH	12"	40'	20'	E, W

REDACTED

Stanley Tree Service, Inc.
275 George Washington Highway
Smithfield, RI 02917
Phone: [redacted]
Fax: (401) 765-0720

Invoice

Invoice Number	49898
Invoice Date	1/13/2024

Bill To: Eversource Energy
P.O Box 5017
Hartford, CT 06102-5017

Re: 2024 CT Storm
we 1-13-24 NL Salazar

Job No	Customer Release No.	Customer PO	Payment Terms
E24-1028		13203920	Due Upon Receipt

Quantity	Item Code	Description	Rate/Unit	Price
		Sequential ID: 201381		
		MS24A011		
9.00	E.CT.L1	Foreman	[redacted]	
3.00	E.CT.L1.OT1	Foreman Overtime		
9.00	E.CT.L2	Groundman		
3.00	E.CT.L2.OT1	Groundman Overtime		
12.00	E.CT.E3	65-70' Bucket Truck		

201381

[redacted]

Subtotal	$	2,136.72
Total Due	**$**	**2,136.72**

Thank you for choosing Stanley Tree Service!

Eversource Connecticut Weekly Operations Report

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

State	Joint With	%	Contract No.	Crew No.	Week Ending
CT				B-25	1-13-24
				Division Code: NC	

Foreman Name: Julio Salazar
General Foreman: Axel Arriaga
Manager: Joe Modern
GF Approval: Axel Arriaga

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
1-10	170	9L04	ST-OT	STRM	MS24A0111	34X

Sequential ID: 201381
REMARKS

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
7909	Julio Salazar		L1						9	3							9	3		9	3				
5906	Juan Arias		L2						9	3							9	3		9	3				
	Total Crew Hours								18	6							18	6		18	6				

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
B-25	70 Lift Truck	E3				12				12	12	$2,136.72
Total Equipment						12				12	12	
Misc. $												

Notes: AJ

Work Locations & start-end time

SUN	— to —	WED	5:00 AM — to — 5:00 PM 188 Wolf Neck Rd
MON	— to —	THURS	— to —
TUES	— to —	FRI	— to —
		SAT	— to —

Emergency Call Out

	Called	Arrived			
Sun			Wed		
Mon			Thr		
Tue			Fri		
			Sat		

Eversource Connecticut
Emergency Restoration
Tree Contractor Work Location

Vegetation Management

DIVISION	CONTRACTOR	DATE
NL	STANley Tree Service	1-10-24
CREW FOREMAN	Julio Salazar	

DAILY WORK LOCATIONS		EMERGENCY CALL OUT INFORMATION																
		Time			Outage Information								Tree Data					
Town	Street & Pole #'s	Call	Arrival	Response	P = Primary S = Secondary V = Service	RS = Roadside OR = Off Road ROW = ROW	# of Phases	Cause: Branch, Leader, Tree, Growth, Vine	Tree Part: Branch or Leader Diameter	Branch or Leader Length	If Tree, Break or Uproot	Species	DBH	Height	Distance to Line	Open Grown (O), Edge (E), or in Woods (W)
	~~[redacted]~~ Rd.	8:00A	8:23A		✓					1½	✓	Ash.	16			
	Idlewolf Nest															
	Rd.															

REDACTED

Stanley Tree Service, Inc.
275 George Washington Highway
Smithfield, RI 02917
Phone: [redacted]
Fax: (401) 765-0720

Invoice

Invoice Number
49899
Invoice Date
1/13/2024

Bill To: Eversource Energy
P.O Box 5017
Hartford, CT 06102-5017

Re: 2024 CT Storm
we 1-13-24 NL Tecalero

Job No	Customer Release No.	Customer PO	Payment Terms
E24-1028		13203920	Due Upon Receipt

Quantity	Item Code	Description	Rate/Unit	Price
		Sequential ID: 201384		
		MS24A011		
9.00	E.CT.L1	Foreman	[redacted]	
3.00	E.CT.L1.OT1	Foreman Overtime		
9.00	E.CT.L2	Groundman		
3.00	E.CT.L2.OT1	Groundman Overtime		
9.00	E.CT.L5	Climber		
3.00	E.CT.L5.OT1	Climber Overtime		
12.00	E.CT.E3	65-70' Bucket Truck		

201384

[redacted]

Subtotal	$	2,926.92
Total Due	**$**	**2,926.92**

Thank you for choosing Stanley Tree Service!

Eversource Connecticut Weekly Operations Report

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

State	Joint With	%	Contract No.	Crew No.	Week Ending
CT				B-76	1-13-24
				Division Code NL	

Foreman Name: Herminio Tecalero
General Foreman: Axel Arriaga
Manager: Joe Modeen
GF Approval: Axel Arriaga

Work Date	1-10
Town Code	169
Circuit	9 L04
Hourly Billing: ST, OT, SH	ST-OT
Work Type: SMT, METTB, METTL, ETT, PAR, CAP, MISC, MSKP, MC, ROW, EMRG, STRM	STRM
Work Order	MS24YA0011
Activity Code	34X

Sequential ID: 201384

REMARKS

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
7148	Herminio Tecalero		L1						9	3							9	3		9	3				
0325	Dany Albuerme		L2						9	3							9	3		9	3				
5326	Ervin Coello		L5						9	3							9	3		9	3				
	Total Crew Hours								27	9							27	9		27	9				

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
B-76	FOLIFT Truck	E3				12				12	12	$2,926.92
Total Equipment						12				12	12	
Misc. $												

Notes

Work Locations & start-end time

SUN	— to —	WED	5:00AM — to — 5:00PM 25 Rocky Hollow Rd North Stonington
MON	— to —	THURS	— to —
TUES	— to —	FRI	— to —
		SAT	— to —

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

OP-3367-3 Rev. 5-15

Eversource Connecticut
Emergency Restoration
Tree Contractor Work Location

Vegetation Management

DIVISION: NL
CONTRACTOR: STANley Tree
DATE: 1-10-24
CREW FOREMAN: Herminio Tecalco

DAILY WORK LOCATIONS		EMERGENCY CALL OUT INFORMATION																	
		Time			Outage Information														
Town	Street & Pole #'s	Call	Arrival	Response	P = Primary S = Secondary V = Service	RS = Roadside OR = Off Road ROW = ROW	# of Phases	Cause: Branch, Leader, Tree, Growth, Vine	Tree Part: Branch or Leader Diameter	Branch or Leader Length	If Tree, Break or Uproot	Tree Data: Species	DBH	Height	Distance to Line	Open Grown (O), Edge (E), or In Woods (W)
North Stonington	25 Rocky Hollow Rd					STAND BY										

OP8668 REV 3-16

REDACTED

Stanley Tree Service, Inc.
275 George Washington Highway
Smithfield, RI 02917
Phone: [redacted]
Fax: (401) 765-0720

Invoice

Invoice Number
49900
Invoice Date
1/13/2024

Bill To: Eversource Energy
P.O Box 5017
Hartford, CT 06102-5017

Re: 2024 CT Storm
we 1-13-24 NL Buestan

Job No	Customer Release No.	Customer PO	Payment Terms
E24-1028		13203920	Due Upon Receipt

Quantity	Item Code	Description	Rate/Unit	Price
		Sequential ID: 201389		
		MS24A011		
9.00	E.CT.L1	Foreman	[redacted]	
3.00	E.CT.L1.OT1	Foreman Overtime		
9.00	E.CT.L2	Groundman		
3.00	E.CT.L2.OT1	Groundman Overtime		
9.00	E.CT.L5	Climber		
3.00	E.CT.L5.OT1	Climber Overtime		
12.00	E.CT.E3	65-70' Bucket Truck		

201389

[redacted]

Subtotal	$	2,926.92
Total Due	**$**	**2,926.92**

Thank you for choosing Stanley Tree Service!

Eversource
Connecticut Weekly Operations Report

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

State	Joint With	%	Contract No.	Crew No.	Week Ending
CT				B-24	1-13-24
				Division Code NL	Sequential ID 201389

Foreman Name: Marcos Bueston
General Foreman: Axel Arriaga
Manager: Joe Modean
GF Approval: Axel Arriaga

Work Date	1-10
Town Code	169
Circuit	9L04
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

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
2209	Marcos Bueston		L1						9	3							9	3		9	3				
6907	Wander Medrano		L2						9	3							9	3		9	3				
6819	Alexander Barrieya		L5						9	3							9	3		9	3				
	Total Crew Hours								27	9							27	9		27	9				

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
B-24	70 Bucket Truck	E3				12				12	12	$2,926.92
Total Equipment						12				12	12	
Misc. $												

Notes: 8705

Work Locations & start-end time

SUN	— to —	WED	5:00Am — to — 5:00pm 25 Rocky Hollow RD North Stonington	SAT	— to —
MON	— to —	THURS	— to —	Emergency Call Out Called / Arrived	Wed
TUES	— to —	FRI	— to —	Sun	Thr
				Mon	Fri
				Tue	Sat

OP3367-2 Rev. 5-15

Eversource Connecticut
Emergency Restoration
Tree Contractor Work Location

Vegetation Management

DIVISION: NL | CONTRACTOR: Stanley Tree | DATE: 1-10-24

CREW FOREMAN: Marcos Buestan

DAILY WORK LOCATIONS | **EMERGENCY CALL OUT INFORMATION**

Town	Street & Pole #'s	Time: Call	Time: Arrival	Time: Response	Outage Information: P = Primary S = Secondary V = Service	Outage Information: RS = Roadside OR = Off Road ROW = ROW	Outage Information: # of Phases	Outage Information: Cause: Branch, Leader, Tree, Growth, Vine	Outage Information: Tree Part: Branch or Leader Diameter	Outage Information: Tree Part: Branch or Leader Length	Outage Information: Tree Part: If Tree, Break or Uproot	Outage Information: Tree Data: Species	DBH	Height	Distance to Line	Open Grown (O), Edge (E), or In Woods (W)
North Stonington	25 Rocky Hollow RD		STAN		P	RS	Y									

OP9660 REV 3-18

REDACTED

Stanley Tree Service, Inc.
275 George Washington Highway
Smithfield, RI 02917
Phone: [redacted]
Fax: (401) 765-0720

Invoice

Invoice Number
49901
Invoice Date
1/13/2024

Bill To: Eversource Energy
P.O Box 5017
Hartford, CT 06102-5017

Re: 2024 CT Storm
we 1-13-24 NL Bermudez

Job No	Customer Release No.	Customer PO	Payment Terms
E24-1028		13203920	Due Upon Receipt

Quantity	Item Code	Description	Rate/Unit	Price
		Sequential ID: 201387		
		MS24A011		
9.00	E.CT.L1	Foreman	[redacted]	
3.00	E.CT.L1.OT1	Foreman Overtime		
9.00	E.CT.L2	Groundman		
3.00	E.CT.L2.OT1	Groundman Overtime		
12.00	E.CT.E7	Log Truck		

[redacted]

201387

Subtotal	$	2,387.04
Total Due	**$**	**2,387.04**

Thank you for choosing Stanley Tree Service!

Eversource Connecticut Weekly Operations Report

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

State	Joint With	%	Contract No.	Crew No.	Week Ending
CT				L-6	1-13-24
				Division Code: NL	Sequential ID: 201387

Foreman Name: Javier Bermudez
General Foreman: Axel Arriaga
Manager: Joe Modeen
GF Approval: Axel Arriaga

Work Date	1-10
Town Code	169
Circuit	9L04
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

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
9325	Javier Bermudez		L1						9	3							9	3		9	3				
8924	James Maccione		L2						9	3							9	3		9	3				
	Total Crew Hours								18	6							18	6		18	6				

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
L-6	Log Truck	E7				12				12	12	$2,387.04
Total Equipment						12				12	12	
Misc. $												

Notes: JWS

Work Locations & start-end time

SUN	— to —	WED	5:00am — to — 5:00pm 25 Rock Hollow RD North Stonington	SAT	— to —
MON	— to —	THURS	— to —	Emergency Call Out Called	Arrived
TUES	— to —	FRI	— to —	Sun	Wed
				Mon	Thr
				Tue	Fri
					Sat

OP330713 Rev 5-15

Eversource Connecticut
Emergency Restoration
Tree Contractor Work Location

Vegetation Management

DIVISION	CONTRACTOR	DATE
NL	Stanley Tree	1-10-24
CREW FOREMAN: Javier Bermudez		

DAILY WORK LOCATIONS		EMERGENCY CALL OUT INFORMATION															
		Time			Outage Information												
Town	Street & Pole #'s	Call	Arrival	Response	P = Primary S = Secondary V = Service	RS = Roadside OR = Off Road ROW = ROW	# of Phases	Cause: Branch, Leader, Tree, Growth, Vine	Tree Part: Branch or Leader Diameter	Branch or Leader Length	If Tree, Break or Uproot	Tree Data: Species	DBH	Height	Distance to Line	Open Grown (O), Edge (E), or In Woods (W)
North Stonington	25 Rock Hollow Rd		Stand		d	by											

OP6689 REV 3-15

REDACTED

Stanley Tree Service, Inc.
275 George Washington Highway
Smithfield, RI 02917
Phone: [redacted]
Fax: (401) 765-0720

Invoice

Invoice Number
49902
Invoice Date
1/13/2024

Bill To: Eversource Energy
P.O Box 5017
Hartford, CT 06102-5017

Re: 2024 CT Storm
we 1-13-24 NL Perez

Job No	Customer Release No.	Customer PO	Payment Terms
E24-1028		13203920	Due Upon Receipt

Quantity	Item Code	Description	Rate/Unit	Price
		Sequential ID: 201383		
		MS24A011		
9.00	E.CT.L1	Foreman	[redacted]	
3.00	E.CT.L1.OT1	Foreman Overtime		
9.00	E.CT.L2	Groundman		
3.00	E.CT.L2.OT1	Groundman Overtime		
9.00	E.CT.L5	Climber		
3.00	E.CT.L5.OT1	Climber Overtime		
12.00	E.CT.E3	65-70' Bucket Truck		

201383

[redacted]

Subtotal	$	2,926.92
Total Due	**$**	**2,926.92**

Thank you for choosing Stanley Tree Service!

Eversource Connecticut Weekly Operations Report

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

State: CT | Joint With: | %: | Contract No.: | Crew No.: B-67 | Division Code: NL | Week Ending: 1-13-24

Foreman Name: Alejandro perez
General Foreman: Axel Arriaga
Manager: Joe Modeen
GF Approval: Axel Arriaga

Work Date	1-10
Town Code	169
Circuit	9L04
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: 201383

REMARKS

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
6068	Alejandro perez		L1						9	3							9	3		9	3				
5306	Ezequiel Rivera		L2						9	3							9	3		9	3				
8852	Anthony Ortiz		L5						9	3							9	3		9	3				
	Total Crew Hours								27	9							27	9		27	9				

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
B-67	70 Bucket Truck	E3				12				12	12	$2926.92
Total Equipment						12				12	12	
Misc. $												

Notes: SWS

Work Locations & start-end time

SUN	— to —	
MON	— to —	
TUES	— to —	
WED	5:00PM — to — 5:00PM	25 Rock Hollow RD North Stonington
THURS	— to —	
FRI	— to —	
SAT	— to —	

Emergency Call Out

	Called	Arrived
Sun		
Mon		
Tue		
Wed		
Thr		
Fri		
Sat		

CP3367-3 Rev. 5-15

Eversource Connecticut
Emergency Restoration
Tree Contractor Work Location

Vegetation Management

DIVISION	CONTRACTOR	DATE
NL	Stanley Tree.	1-10-24
CREW FOREMAN: Alejandro Perez.		

DAILY WORK LOCATIONS		EMERGENCY CALL OUT INFORMATION															
		Time			Outage Information												
Town	Street & Pole #'s	Call	Arrival	Response	P = Primary S = Secondary V = Service	RS = Roadside OR = Off Road ROW = ROW	# of Phases	Cause: Branch, Leader, Tree, Growth, Vine	Tree Part: Branch or Leader Diameter	Branch or Leader Length	If Tree, Break or Uproot	Tree Data: Species	DBH	Height	Distance to Line	Open Grown (O), Edge (E), or In Woods (W)
North Stonington	25 Rock Hollow RD		Standby														

OP6689 REV 3-15

REDACTED

Stanley Tree Service, Inc.
275 George Washington Highway
Smithfield, RI 02917
Phone: [redacted]
Fax: (401) 765-0720

Invoice

Invoice Number
49903
Invoice Date
1/13/2024

Bill To: Eversource Energy
P.O Box 5017
Hartford, CT 06102-5017

Re: 2024 CT Storm
we 1-13-24 NL Bello

Job No	Customer Release No.	Customer PO	Payment Terms
E24-1028		13203920	Due Upon Receipt

Quantity	Item Code	Description	Rate/Unit	Price
		Sequential ID: 201386		
		MS24A011		
9.00	E.CT.L1	Foreman	[redacted]	
3.00	E.CT.L1.OT1	Foreman Overtime		
9.00	E.CT.L2	Groundman		
3.00	E.CT.L2.OT1	Groundman Overtime		
12.00	E.CT.E3	65-70' Bucket Truck		

201386

[redacted]

Subtotal	$	2,136.72
Total Due	**$**	**2,136.72**

Thank you for choosing Stanley Tree Service!

Eversource Connecticut Weekly Operations Report

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

State	Joint With	%	Contract No.	Crew No.	Division Code	Week Ending
CT				B-31	NL	1-13-24

Foreman Name: Jason Bello
General Foreman: Axel Arriaga
Manager: Joe Modeen
IF Approval: Axel Arriaga

Work Date	1-10
Town Code	169
Circuit	9 Coy
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: 201386

REMARKS

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
4507	Jason Bello		L1						9	3							9	3		9	3				
3507	Bryan Bello		L2						9	3							9	3		9	3				
	Total Crew Hours								18	6							18	6		18	6				

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
B-31	70 Bucket Truck	E3				12				12	12	$2,136.72
Total Equipment						12				12	12	
Misc. $												

Notes: SWS

Work Schedule & Shift (start time — end time)

SUN	— to —	WED	5:00 AM — to — 25 Rock Hollow RD North Stonington
MON	— to —	THURS	— to —
TUES	— to —	FRI	— to —
SAT	— to —		

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

CT-7 Rev 5-15

Eversource Connecticut
Emergency Restoration
Tree Contractor Work Location

Vegetation Management

DIVISION	CONTRACTOR	DATE
NL	Stanley Tree	1-10-24

CREW FOREMAN: Jason Bello

DAILY WORK LOCATIONS		EMERGENCY CALL OUT INFORMATION																
		Time			Outage Information													
Town	Street & Pole #'s	Call	Arrival	Response	P – Primary S = Secondary V = Service	RS = Roadside OR = Off Road ROW = ROW	# of Phases	Cause	Tree Part			Tree Data				
								Branch, Leader, Tree, Growth, Vine	Branch or Leader Diameter	Branch or Leader Length	If Tree, Break or Uproot	Species	DBH	Height	Distance to Line	Open Grown (O), Edge (E), or in Woods (W)
North Stonington	25 Rock Hollow Rd		STAND			BY										

OP6669 REV 3-15

Work Locations & start-

REDACTED

Stanley Tree Service, Inc.
275 George Washington Highway
Smithfield, RI 02917
Phone: [redacted]
Fax: (401) 765-0720

Invoice

Invoice Number
49904
Invoice Date
1/13/2024

Bill To: Eversource Energy
P.O Box 5017
Hartford, CT 06102-5017

Re: 2024 CT Storm
we 1-13-24 NL Astacio

Job No	Customer Release No.	Customer PO	Payment Terms
E24-1028		13203920	Due Upon Receipt

Quantity	Item Code	Description	Rate/Unit	Price
		Sequential ID: 201379		
		MS24A011		
9.00	E.CT.L1	Foreman	[redacted]	
3.00	E.CT.L1.OT1	Foreman Overtime		
9.00	E.CT.L2	Groundman		
3.00	E.CT.L2.OT1	Groundman Overtime		
9.00	E.CT.L5	Climber		
3.00	E.CT.L5.OT1	Climber Overtime		
12.00	E.CT.E3	65-70' Bucket Truck		

201379

[redacted]

Subtotal	$	2,926.92
Total Due	**$**	**2,926.92**

Thank you for choosing Stanley Tree Service!

Eversource Connecticut Weekly Operations Report

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

State	Joint With	%	Contract No.	Crew No.	Week Ending
CT				B-75	1-13-24
				Division Code NL	

Foreman Name: Alexander Astacio
General Foreman: Axel Arriaga
Manager: Joe Mocken
GF Approval: Axel Arriaga

Work Date	1-10
Town Code	169
Circuit	9L04
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: 201379

REMARKS

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
9675	Alexander Astacio		L1						9	3							9	3		9	3				
8258	Jose Perez		L2						9	3							9	3		9	3				
1660	Luis Barrera		L5						9	3							9	3		9	3				
	Total Crew Hours								27	9							27	9		27	9				

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
B-75	70 Lift Truck	E3				12				12	12	$2,926.92
Total Equipment						12				12	12	
Misc. $												

Notes

Work Locations & start-end time

SUN	— to —	WED	5:00am — to — 5:00pm 25 Rock Hollow RD North Stonington	SAT	— to —
MON	— to —	THURS	— to —	Emergency Call Out Called / Arrived	Wed
TUES	— to —	FRI	— to —	Sun	Thr
				Mon	Fri
				Tue	Sat

OP330F-3 Rev 5-15

Eversource Connecticut
Emergency Restoration
Tree Contractor Work Location

Vegetation Management

DIVISION	CONTRACTOR	DATE
NL	Stanley Tree	1-10-24

CREW FOREMAN: Alexander Astacio

DAILY WORK LOCATIONS		EMERGENCY CALL OUT INFORMATION														
		Time			Outage Information											
Town	Street & Pole #'s	Call	Arrival	Response	P – Primary S = Secondary V = Service	RS = Roadside OR = Off Road ROW = ROW	# of Phases	Cause: Branch, Leader, Tree, Growth, Vine	Tree Part: Branch or Leader Diameter	Branch or Leader Length	If Tree, Break or Uproot	Tree Data: Species	DBH	Height	Distance to Line	Open Grown (O), Edge (E), or in Woods (W)
North Stonington	25 Rock Hollow RD		Stand		by											

OP6669 REV 3-15

INVOICE
Invoice No: DPS80657
Invoice Date: 2/8/24
Page: 1 of 2

Bill To: [redacted]
Eversource Energy
[redacted]
Attn: Accounts Payable
P.O. Box 5017
Hartford CT 06102-5017
United States

Please Remit To:
State of Connecticut
Dept of Emrg Svc & Public Prot. [redacted]
1111 Country Club Road
Middletown CT 06457-9294
United States

[redacted]

For billing questions, please call [redacted]

Customer Number: 1781
Payment Terms: Immediate
Due Date: 2/8/24
PO Ref : 3877OPA0953

AMOUNT DUE: 1,272.32 **USD**

PO 02280880

Amount Remitted

Line	Identifier	Description	Quantity	UOM	Unit Amt	Original Net Amount
1	OPA-ADMIN	OTHER PROJECT ADMIN	4.00	HR	[redacted]	
2	OPA-MEALS	OTHER PROJECT MEALS	4.00	HR		
3	OPA-MILEAGE	OTHER PROJECT MILEAGE	4.00	HR		
4	OPA-SGT/MSGT OT	OTHER PROJECT OVERTIME SGT/MSG	4.00	HR		
5	OPA-SGT/MSGT W. C.	OTHER PROJECT WKM COMP SGT/MSG	4.00	HR		
6	OPA-SGT/MSG FRINGE	OTHER PROJECT FRINGE SGT/MSGT	4.00	HR		
7	OPA-ADMIN	OTHER PROJECT ADMIN	4.00	HR		
8	OPA-MEALS	OTHER PROJECT MEALS	4.00	HR		
9	OPA-MILEAGE	OTHER PROJECT MILEAGE	4.00	HR		
10	OPA-TPR/TFC OT	OTHER PROJECT OVERTIME TPR/TFC	4.00	HR		
11	OPA-TPR/TFC W.C.	OTHER PROJECT WKM COMP TPR/TFC	4.00	HR		
12	OPA-TPR/TFC FRINGE	OTHER PROJECT FRINGE TPR/TFC	4.00	HR		

Subtotal: 1,272.32

Amount Due: **1,272.32**

INVOICE

Invoice No:	DPS80657
Invoice Date:	2/8/24
Page:	2 of 2

1781/3877OPA0953/0124
MAKE REMITTANCE PAYABLE TO: STATE OF CONNECTICUT, DEPT. OF EMERGENCY SERVICES AND PUBLIC PROTECTION
Comptrollers Memorandum No. 2000-15 states failure to make payment for debt 60 days past due WILL result in the denial of future services until your account is current. Debt 90 days past due may result in collection proceedings with a collection agency.
Any dispute of this debt must be received in writing within 10 days from the date of invoice.
FOR BILLING QUESTIONS: PLEASE EMAIL DESPP.AR@CT.GOV

INVOICE NO: DPS80657
CUST NO: 1781
PROJECT NO: 3877OPA0953
MM/YY: 01/24

	Unit #	Work Date	Employee Name	Rank	Start	End	Duration	Bill Type	Project No	Vendor No	Event Details
	Kronos Data Unavailable	1/9/2024	Fowler Jr., Chester C.	TPR	17:00	21:00	4.00	OPA	3877OPA0953	1781	Emergency pole job-EVERSOURCE**EMERGENCY JOB** FRANKLIN
	Kronos Data Unavailable	1/9/2024	Zdrojeski, Robert V.	SGT	17:00	21:00	4.00	OPA	3877OPA0953	1781	North Franklin Eversource emergency job-EVERSOURCE**EMERGENCY JOB** FRANKLIN

Proj Total: 8
SGT Total: 4
TPR Total: 4