REDACTED

TENNETT TREE SERVICE, INC.

56 SUNDALE DRIVE
WINDHAM, CT 06280
TEL.(860) 423-0895
FAX NO. (860) 450-1021

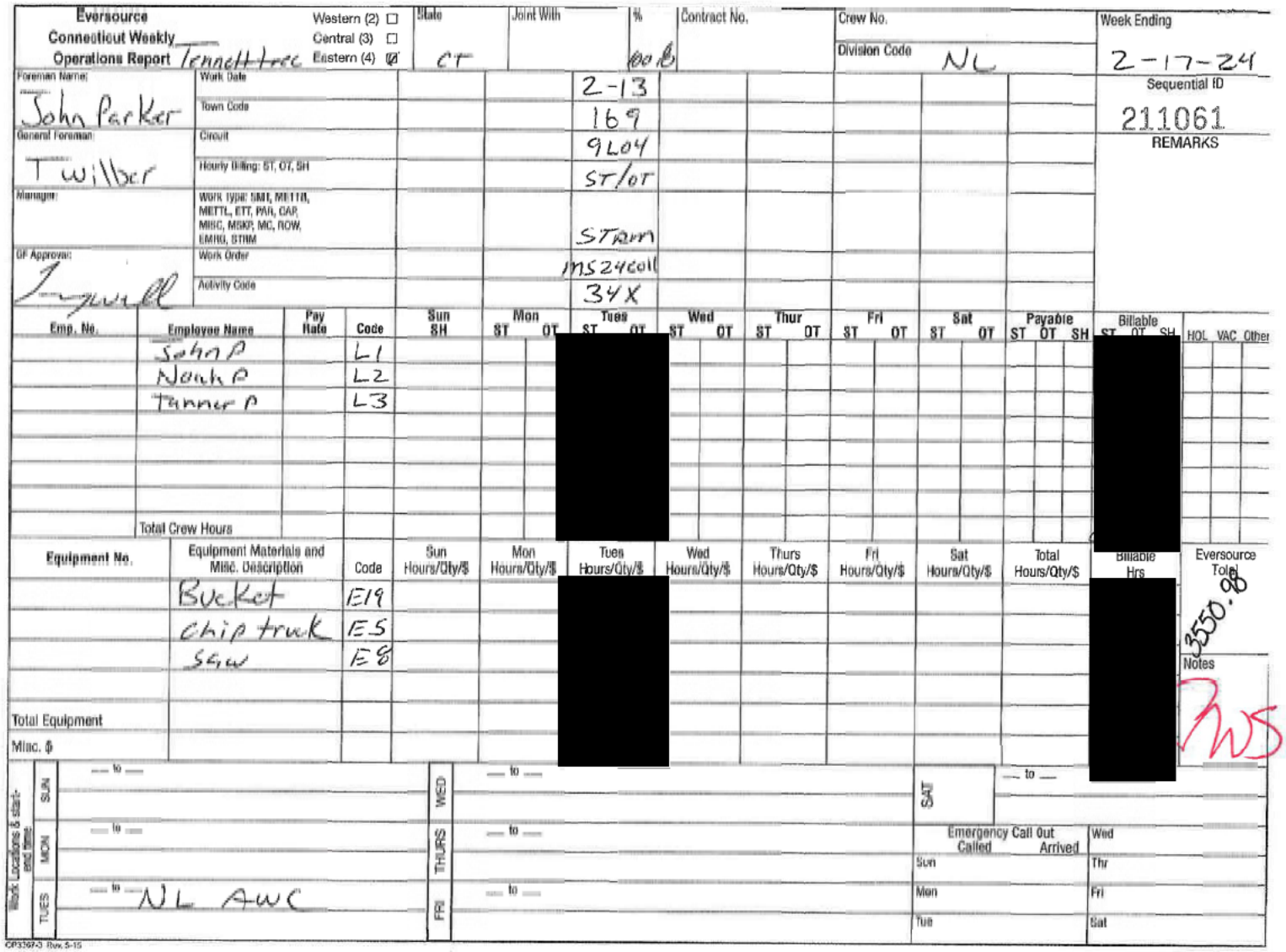
TO: Eversource
ACCOUNTS PAYABLE
P O BOX 5017
HARTFORD, CT 06102

ORIGINAL
INVOICE NO. 23059

WK. ENDING: 2/17/2024

NAME	SUN.	MON.	TUE.	WED.	THUR	FRI.	SAT.	TOTAL	RATE	TOTAL
J. Parker - Foreman			[redacted]					[redacted]		
J. Parker - Foreman										
N. Parker- Groundman										
N. Parker - Groundman										
T. Parker - Flagger										
T. Parker - Flagger										
							TOTAL LABOR			[redacted]
70' Aerial Lift										
Chip Truck										
Saw										

	TOTAL EQUIP.	[redacted]
PURCHASE ORD. # 13203883	TOTAL LABOR & EQUIP.	
REPORT#	CT SALES TAX	Tax Exempt
WO# MS24C011	MISC	
TIMESHEET: 211061	Total Amount Due	3550.98



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

State: CT | Joint With | % 100 | Contract No. | Crew No. | Division Code: NL | Week Ending: 2-17-24

Foreman Name: John Parker
General Foreman: T wilber
Manager:
QF Approval:

Work Date: 2-13
Town Code: 169
Circuit: 9L04
Hourly Billing: ST, OT, SH: ST/OT
Work Type: MMI, METTR, METTL, ETT, PAR, CAP, MISC, MSKP, MC, ROW, EMRG, STRM: STRM
Work Order: MS24coil
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
	John P		L1				[redacted]																		
	Noah P		L2																						
	Tanner P		L3																						
	Total Crew Hours																								

Equipment No.	Equipment Materials and Misc. Description	Code	Sun Hours/Qty/$	Mon Hours/Qty/$	Tues Hours/Qty/$	Wed Hours/Qty/$	Thurs Hours/Qty/$	Fri Hours/Qty/$	Sat Hours/Qty/$	Total Hours/Qty/$	Billable Hrs	Eversource Total
	Bucket	E19			[redacted]							3550.98
	chip truck	E5										
	Saw	E8										
Total Equipment												
Misc. $												

Notes: WS

Work Locations & start-end time:
SUN: — to —
MON: — to —
TUES: — to — NL AWC
WED: — to —
THURS: — to —
FRI: — to —
SAT: — to —

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

GP3367-3 Rev. 5-15

Eversource
Emergency Restoration
Tree Contractor Work Location

Division Eastern	Contractor Tennett TREE
Crew Foreman Parker John	

Daily Work Locations

DATE	TOWN	STREET - FROM POLE TO POLE
2-13	Waterford	[redacted] P# 7177 P# 1111

REDACTED

TENNETT TREE SERVICE, INC.

56 SUNDALE DRIVE
WINDHAM, CT 06280
TEL.(860) 423-0895
FAX NO. (860) 450-1021

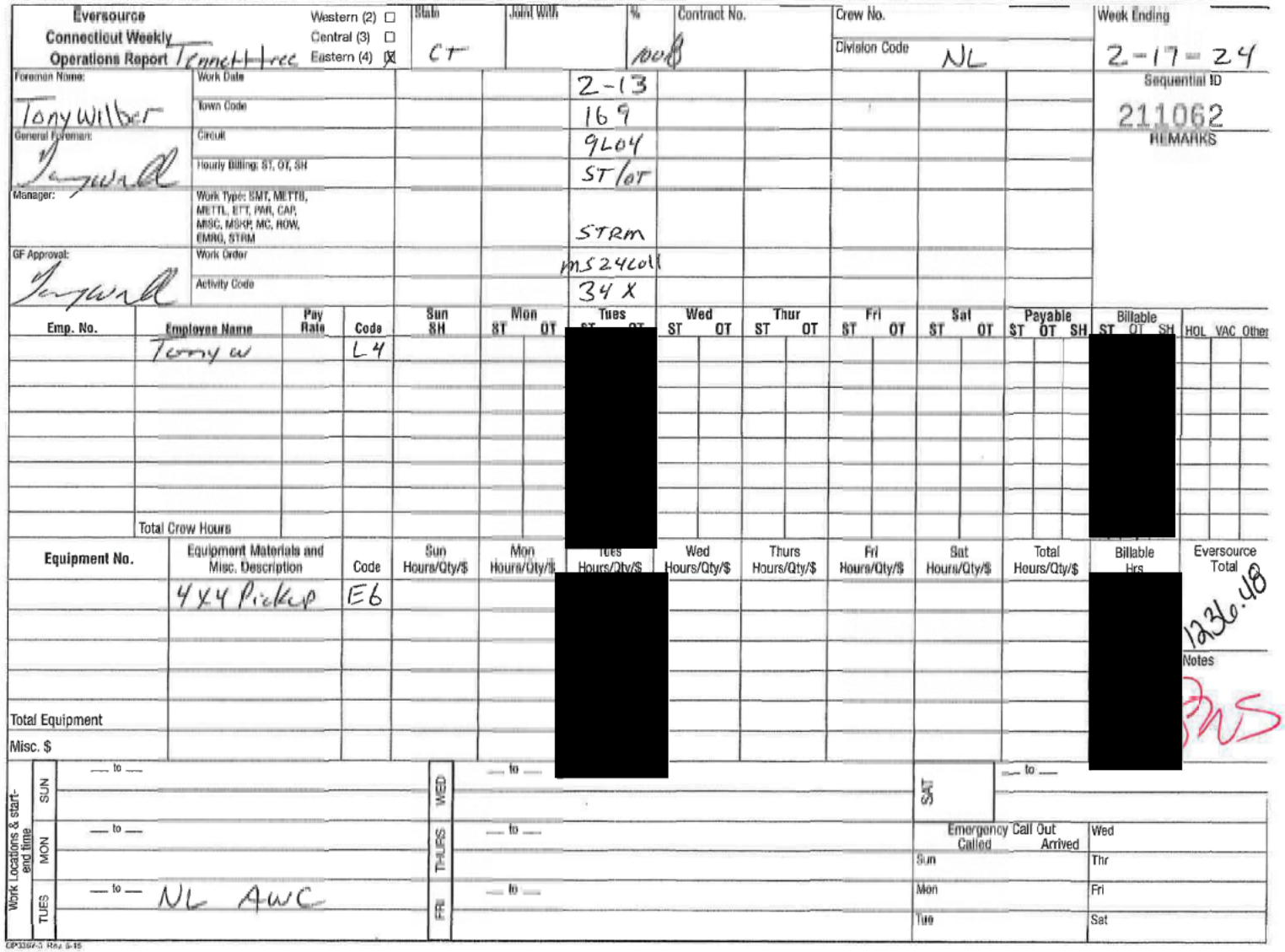
TO: Eversource
ACCOUNTS PAYABLE
P O BOX 5017
HARTFORD, CT 06102

ORIGINAL
INVOICE NO. 23060

WK. ENDING: 2/17/2024

NAME	SUN.	MON.	TUE.	WED.	THUR	FRI.	SAT.	TOTAL	RATE	TOTAL
T. Wilber -General Foreman Storm			[redacted]							
T. Wilber -General Foreman Storm										
								TOTAL LABOR		[redacted]
4x4 Pick Up										

	TOTAL EQUIP.	[redacted]
PURCHASE ORD. # 13203883	TOTAL LABOR & EQUIP.	
REPORT#	CT SALES TAX	Tax Exempt
WO# MS24C011	MISC	
TIMESHEET: 211062	Total Amount Due	1236.48



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

State: CT | Joint With: | %: 100 | Contract No.: | Crew No.: | Division Code: NL | Week Ending: 2-17-24

Foreman Name: Tony Wilber
General Foreman:
Manager:
GF Approval:

Work Date: 2-13
Town Code: 169
Circuit: 9L04
Hourly Billing: ST, OT, SH: ST/OT
Work Type: EMT, METTB, METTL, ETT, PAR, CAP, MISC, MSKP, MC, ROW, EMRG, STRM: STRM
Work Order: MS24C011
Activity Code: 34 X

Sequential ID: 211062
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
	Tony W		L4				[redacted]													[redacted]					
	Total Crew Hours																								

Equipment No.	Equipment Materials and Misc. Description	Code	Sun Hours/Qty/$	Mon Hours/Qty/$	Tues Hours/Qty/$	Wed Hours/Qty/$	Thurs Hours/Qty/$	Fri Hours/Qty/$	Sat Hours/Qty/$	Total Hours/Qty/$	Billable Hrs	Eversource Total
	4x4 Pickup	E6			[redacted]						[redacted]	1236.48
Total Equipment												
Misc. $												

Notes: BNS

Work Locations & start-end time:
SUN — to —
MON — to —
TUES — to — NL AWC
WED — to —
THURS — to —
FRI — to —
SAT — to —

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

GP33BF-S Rev 5-15

Eversource
Storm Restoration
Tree Contractor Work Location

Division Eastern	Contractor Tennett tree
Crew Foreman Tony Wilber	

Daily Work Locations		
DATE	**TOWN**	**STREET - FROM POLE TO POLE**
2-13	New London	NL Ave GF

THE LAWN SURGEON, LLC
64 Field Road
Cromwell, CT 06416
(860) 635-1127
fax (860) 635-3457
www.thelawnsurgeon.net

Connecticut Light & Power Company
P.O. Box 5017
Hartford, CT 06102-5017

February 15, 2024
Invoice: Towers2-15-24

P.O. # 13005978

[redacted]

Ordered by Pieter Wicoff

2-13-24	**Bloomfield**	**pre-treat**	[redacted]
2-14/15-24	**Bloomfield**	**– snowplowing/salting**	
“	**Bristol**	**- “ “**	
“	**Waterbury**	**- “ “**	
“	**Prospect**	**- “ “**	
“	**Higganum (outside)-**	**“ “**	
“	**“ (inside)**	**“ “**	
“	**New Milford/Washington-**	**“ “**	
“	**Torrington**	**- “ “**	
“	**Union**	**- “ “**	

Total $3,150.00

NEW MILFORD POLICE
EXTRA DUTY VOUCHER

COMPANY/VENDOR: Eversource Electric

WORK ORDER/TICKET NUMBER: _____ CRUISER #: 13

JOB LOCATION: Elm Street CRUISER HOURS #: 1

DATE: 2/15/24 START TIME: 1000 END TIME: 1400 TOTAL HOURS: 4

OFFICER NAME: Det. Scott Flockhart BADGE #: 110 OFFICER SIGNATURE: [signature]

VENDOR/AUTHORIZED PERSON SIGNATURE & NAME: [signature]

POLICE DEPARTMENT USE ONLY

SUPERVISOR SIGNATURE: Lt. [signature] #106

POSS VERIFIED: [signature] INVOICE VERIFIED _____

Top Copy: PD File Bottom Copy: Vendor

NEW MILFORD POLICE
EXTRA DUTY VOUCHER

COMPANY/VENDOR: EVERSOURCE

WORK ORDER/TICKET NUMBER: _____ CRUISER #: —

JOB LOCATION: 43 STILLRIVER DR CRUISER HOURS #: _____

DATE: 2-12-24 START TIME: 0830 END TIME: 1230 TOTAL HOURS: 4

OFFICER NAME: MCINTYRE BADGE #: 132 OFFICER SIGNATURE: [signature]

VENDOR/AUTHORIZED PERSON SIGNATURE & NAME: JOB CANCELLED . MIN 4

POLICE DEPARTMENT USE ONLY

SUPERVISOR SIGNATURE: [signature] 109

POSS VERIFIED: [signature] INVOICE VERIFIED _____

Top Copy: PD File Bottom Copy: Vendor

NEW MILFORD POLICE
EXTRA DUTY VOUCHER

COMPANY/VENDOR: Eversource

WORK ORDER/TICKET NUMBER: _____ CRUISER #: —

JOB LOCATION: Still River Dr. CRUISER HOURS #: —

DATE: 2/12/24 START TIME: 0830 END TIME: 1230 TOTAL HOURS: 4*

OFFICER NAME: Nicholas Smith BADGE #: 113 OFFICER SIGNATURE: #113

VENDOR/AUTHORIZED PERSON SIGNATURE & NAME: *Job cancelled

POLICE DEPARTMENT USE ONLY

SUPERVISOR SIGNATURE: 106

POSS VERIFIED: _____ INVOICE VERIFIED _____

Top Copy: PD File Bottom Copy: Vendor

REDACTED

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
2	02/26/2024	1209

Town of New Milford
10 Main Street
New Milford CT 06776

EVERSOURCE ELECTRIC
ATTN: POLICE DETAIL
P.O. Box 5017

Hartford, CT 06102-5017

FOR/LOCATION
Constable Services
Week Ending 2/17/24
PO #02278527
Locations: 48 Still River Dr;

DESCRIPTION	ORIG BILL	ADJUSTED	PAID	AMOUNT DUE
D. McIntyre 2/12/24 Location - 48 Sill River Dr QTY 4.00 @ 96.07 PER hour	384.28	.00	.00	384.28
N. Smith 2/12/24 Location - 48 Still River Dr QTY 4.00 @ 96.07 PER hour	384.28	.00	.00	384.28
S. Flockhart 2/15/24 Location - Elm St/Treadwell Ave QTY 4.00 @ 96.07 PER hour	384.28	.00	.00	384.28
Police Cruiser 2/15/24 Location - Elm St/Treadwell Ave QTY 1.00 @ 35.00 PER hour	35.00	.00	.00	35.00

INVOICE TOTAL DUE 1,187.84

Make payments to: Town of New Milford, Purchasing Office, 10 Main Street, New Milford CT 06776

Marriott

Invoice Number: 19460
PO# 13130655

Trumbull Marriott Shelton
180 Hawley Lane
Trumbull, CT 06611
(203) 378-1400

Bill To:
Eversource Energy

Eversource Storm Crew Room Block
02/13/24-02/14/24

Cancellation Fee	[redacted]

Total Amount Due	**$800.00**

Payment is due upon receipt of invoice

Kindy remit payment to:

Trumbull Marriott
Att: Accounting
180 Hawley Lane
Trumbull, CT 06611

		Town	State	Zip Code	AWC	Your Preferred Vendor Choice	Invoice Approver
[redacted]	[redacted]	Greenwich	CT	06830	STAMFORD	Ultimate	[redacted]
		Stamford	CT	06905	STAMFORD	Ultimate	
		Greenwich	CT	06830	STAMFORD	Ultimate	
		Darien	CT	06820	STAMFORD	Ultimate	
		Stamford	CT	06906	STAMFORD	Ultimate	
		Greenwich	CT	06830	STAMFORD	Ultimate	
		Stamford	CT	06902	STAMFORD	Ultimate	
		Old Greenwich	CT	06870	STAMFORD	Ultimate	
		Stamford	CT	06910	STAMFORD	Ultimate	
		Greenwich	CT	06830	STAMFORD	Ultimate	
		Greenwich	CT	06807	STAMFORD	Ultimate	
		Greenwich	CT	06831	STAMFORD	Ultimate	

Ultimate Services
31 Tosun Road
Wolcott, CT 06716

UltimateServices
ProfessionalGrounds
Management

INVOICE

Invoice Date	Invoice #
2/13/2024	0224-0076s

Eversource Energy Service Co
P.O.Box 5017
Hartford, CT 06102-5017

PLEASE PAY THIS AMOUNT ▶▶▶▶ $457.00

☐ Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

Have E-Mail? _____

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

Terms	Rep	Project
Due on receipt	[redacted]	Prospect St 22E - Greenwich

Description	Amount	Amount
[redacted]Greenwich 22E PO # 11055263 2/13/2024 Ice control was applied .5 yrd Snow Removal 6-9 inches		[redacted]

Thank you for your business. Please pay within 30 days, interest accrued at 1.5 % per month.

Subtotal	$457.00
Total	$457.00
Payments/Credits	[redacted]
Balance Due	

UltimateServices
ProfessionalGrounds
Management

31 Tosun Road, Wolcott, CT 06716 203-879-4201

Ultimate Services
31 Tosun Road
Wolcott. CT 06716

UltimateServices
ProfessionalGrounds
Management

INVOICE

Invoice Date	Invoice #
2/13/2024	0224-0075s

Eversource Energy Service Co
P.O.Box 5017
Hartford, CT 06102-5017

PLEASE PAY THIS AMOUNT ▶▶▶▶ $567.00

☐ Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

Have E-Mail? _____

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

Terms	Rep	Project
Due on receipt	[redacted]	Greenwich 28F - Greenwich

Description	Amount	Amount
[redacted]reenwich 28F PO# 11055263 2/13/2024 Snow Removal 6-9 inches Ice control was applied 1 yrd		[redacted]

Thank you for your business. Please pay within 30 days, interest accrued at 1.5 % per month.

Subtotal	$567.00
Total	$567.00
Payments/Credits	[redacted]
Balance Due	

UltimateServices
ProfessionalGrounds
Management

31 Tosun Road, Wolcott, CT 06716 203-879-4201

Location	Street	Town	State	Zip Code	AWC	Your Preferred Vendor Choice	Invoice Approver
[redacted]	[redacted]	Greenwich	CT	06830	STAMFORD	Ultimate	[redacted]
		Stamford	CT	06905	STAMFORD	Ultimate	
		Greenwich	CT	06830	STAMFORD	Ultimate	
		Darien	CT	06820	STAMFORD	Ultimate	
		Stamford	CT	06906	STAMFORD	Ultimate	
		Greenwich	CT	06830	STAMFORD	Ultimate	
		Stamford	CT	06902	STAMFORD	Ultimate	
		Old Greenwich	CT	06870	STAMFORD	Ultimate	
		Stamford	CT	06910	STAMFORD	Ultimate	
		Greenwich	CT	06830	STAMFORD	Ultimate	
		Greenwich	CT	06807	STAMFORD	Ultimate	
		Greenwich	CT	06831	STAMFORD	Ultimate	

Ultimate Services
31 Tosun Road
Wolcott, CT 06716

UltimateServices
ProfessionalGrounds
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INVOICE

Invoice Date	Invoice #
2/13/2024	0224-0097s

Eversource Energy Service Co
P.O.Box 5017
Hartford, CT 06102-5017

PLEASE PAY THIS AMOUNT ▶▶▶▶ $567.00

☐ Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

Have E-Mail? _____

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

Terms	Rep	Project
Due on receipt	[redacted]	Greenwich 28F - Greenwich

Description	Amount	Amount
[redacted] Greenwich PO# 11055263 2/13/2024 Ice control was applied 1 yrd Snow Removal 6-9		[redacted]

Thank you again for selecting us. It is our privilege to work with you.

Subtotal	$567.00
Total	$567.00
Payments/Credits	[redacted]
Balance Due	

UltimateServices
ProfessionalGrounds
Management

31 Tosun Road, Wolcott, CT 06716 203-879-4201

Location	Street	Town	State	Zip Code	AWC	Your Preferred Vendor Choice	Invoice Approver
[redacted]	[redacted]	Greenwich	CT	06830	STAMFORD	Ultimate	[redacted]
		Stamford	CT	06905	STAMFORD	Ultimate	
		Greenwich	CT	06830	STAMFORD	Ultimate	
		Darien	CT	06820	STAMFORD	Ultimate	
		Stamford	CT	06906	STAMFORD	Ultimate	
		Greenwich	CT	06830	STAMFORD	Ultimate	
		Stamford	CT	06902	STAMFORD	Ultimate	
		Old Greenwich	CT	06870	STAMFORD	Ultimate	
		Stamford	CT	06910	STAMFORD	Ultimate	
		Greenwich	CT	06830	STAMFORD	Ultimate	
		Greenwich	CT	06807	STAMFORD	Ultimate	
		Greenwich	CT	06831	STAMFORD	Ultimate	

Location	Street	Town	State	Zip Code	AWC	Your Preferred Vendor Choice	Invoice Approver
[redacted]	[redacted]	Greenwich	CT	06830	STAMFORD	Ultimate	[redacted]
		Stamford	CT	06905	STAMFORD	Ultimate	
		Greenwich	CT	06830	STAMFORD	Ultimate	
		Darien	CT	06820	STAMFORD	Ultimate	
		Stamford	CT	06906	STAMFORD	Ultimate	
		Greenwich	CT	06830	STAMFORD	Ultimate	
		Stamford	CT	06902	STAMFORD	Ultimate	
		Old Greenwich	CT	06870	STAMFORD	Ultimate	
		Stamford	CT	06910	STAMFORD	Ultimate	
		Greenwich	CT	06830	STAMFORD	Ultimate	
		Greenwich	CT	06807	STAMFORD	Ultimate	
		Greenwich	CT	06831	STAMFORD	Ultimate	

Ultimate Services
31 Tosun Road
Wolcott, CT 06716

UltimateServices
ProfessionalGrounds
Management

INVOICE

Invoice Date	Invoice #
2/13/2024	0224-0096s

Eversource Energy Service Co
P.O.Box 5017
Hartford, CT 06102-5017

PLEASE PAY THIS AMOUNT ▶▶▶▶ $567.00

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Have E-Mail? _____

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

Terms	Rep	Project
Due on receipt	[redacted]	Glenbrook 1K - Stamford

Description	Amount	Amount
Glenbrook [redacted] Stamford [redacted] PO# 11055263 2/13/2024 Ice control was applied 1yrd Snow Removal		[redacted]

Thank you for your business. Please pay within 30 days, interest accrued at 1.5 % per month.

Subtotal	$567.00
Total	$567.00
Payments/Credits	[redacted]
Balance Due	

UltimateServices
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Management

31 Tosun Road, Wolcott, CT 06716 203-879-4201

Location	Street	Town	State	Zip Code	AWC	Your Preferred Vendor Choice	Invoice Approver
[redacted]	[redacted]	Greenwich	CT	06830	STAMFORD	Ultimate	[redacted]
		Stamford	CT	06905	STAMFORD	Ultimate	
		Greenwich	CT	06830	STAMFORD	Ultimate	
		Darien	CT	06820	STAMFORD	Ultimate	
		Stamford	CT	06906	STAMFORD	Ultimate	
		Greenwich	CT	06830	STAMFORD	Ultimate	
		Stamford	CT	06902	STAMFORD	Ultimate	
		Old Greenwich	CT	06870	STAMFORD	Ultimate	
		Stamford	CT	06910	STAMFORD	Ultimate	
		Greenwich	CT	06830	STAMFORD	Ultimate	
		Greenwich	CT	06807	STAMFORD	Ultimate	
		Greenwich	CT	06831	STAMFORD	Ultimate	

Ultimate Services
31 Tosun Road
Wolcott, CT 06716

UltimateServices
ProfessionalGrounds
Management

INVOICE

Invoice Date	Invoice #
2/13/2024	0224-0095s

Eversource Energy Service Co
P.O.Box 5017
Hartford, CT 06102-5017

PLEASE PAY THIS AMOUNT ▶▶▶▶ $567.00

☐ Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

Have E-Mail? _____

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

Terms	Rep	Project
Due on receipt	[redacted]	South End 1G - Stamford

Description	Amount	Amount
[redacted], Stamford 1G PO # 11055263 2/13/2024 Snow Removal Ice control was applied 1yrd		[redacted]

Thank you for your business. Please pay within 30 days, interest accrued at 1.5 % per month.

Subtotal	$567.00
Total	$567.00
Payments/Credits	[redacted]
Balance Due	

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Management

31 Tosun Road, Wolcott, CT 06716 203-879-4201

Ultimate Services
31 Tosun Road
Wolcott. CT 06716

UltimateServices
ProfessionalGrounds
Management

INVOICE

Invoice Date	Invoice #
2/13/2024	0224-0093s

Eversource Energy Service Co
P.O.Box 5017
Hartford, CT 06102-5017

PLEASE PAY THIS AMOUNT ▶▶▶▶ $567.00

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Have E-Mail? _____

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

Terms	Rep	Project
Due on receipt	[redacted]	Darien 13S - Darien

Description	Amount	Amount
[redacted]arien 13S PO # 11055263		
2/13/24 Ice control per yard 100% 1 yards Snow Removal		[redacted]

Thank you for your business. Please pay within 30 days, interest accrued at 1.5 % per month.

Subtotal	$567.00
Total	$567.00
Payments/Credits	[redacted]
Balance Due	

UltimateServices
ProfessionalGrounds
Management

31 Tosun Road, Wolcott, CT 06716 203-879-4201

REDACTED

Location	Street	Town	State	Zip Code	AWC	Your Preferred Vendor Choice	Invoice Approver
[redacted]	[redacted]	Greenwich	CT	06830	STAMFORD	Ultimate	[redacted]
		Stamford	CT	06905	STAMFORD	Ultimate	
		Greenwich	CT	06830	STAMFORD	Ultimate	
		Darien	CT	06820	STAMFORD	Ultimate	
		Stamford	CT	06906	STAMFORD	Ultimate	
		Greenwich	CT	06830	STAMFORD	Ultimate	
		Stamford	CT	06902	STAMFORD	Ultimate	
		Old Greenwich	CT	06870	STAMFORD	Ultimate	
		Stamford	CT	06910	STAMFORD	Ultimate	
		Greenwich	CT	06830	STAMFORD	Ultimate	
		Greenwich	CT	06807	STAMFORD	Ultimate	
		Greenwich	CT	06831	STAMFORD	Ultimate	

REDACTED

Ultimate Services
31 Tosun Road
Wolcott, CT 06716

UltimateServices
ProfessionalGrounds
Management

INVOICE

Invoice Date	Invoice #
2/13/2024	0224-0094s

Eversource Energy Service Co
P.O.Box 5017
Hartford, CT 06102-5017

PLEASE PAY THIS AMOUNT ▶▶▶▶ $567.00

☐ Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

Have E-Mail? _____

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

Terms	Rep	Project
Due on receipt	[redacted]	Waterside 22M - Stamford

Description	Amount	Amount
[redacted] PO # 11055263 2/13/2024 Ice control was applied 1 yard Snow Removal		[redacted]

Thank you for your business. Please pay within 30 days, interest accrued at 1.5 % per month.

Subtotal	$567.00
Total	$567.00
Payments/Credits	[redacted]
Balance Due	[redacted]

UltimateServices
ProfessionalGrounds
Management

31 Tosun Road, Wolcott, CT 06716 203-879-4201

Time Sheet

ID	EVR2TS00030566	Worker	[redacted]
Period	02/11/2024 to 02/17/2024	Requisition	Senior Construction Manager (clearance), PSS (EVR2JP00000863)
Site	CT-Hartford (Sheldon Street)		
Business Unit	Transmission Construction Management CT	Requisition Owner	[redacted]
		Buyer	Eversource Energy- Direct
Status	Paid	Supplier	United Utility Power Services, LLC
		Submit Date	02/16/2024 04:41 PM

Time in/time out

Day	2/11 Sun	2/12 Mon	2/13 Tue	2/14 Wed	2/15 Thu	2/16 Fri	2/17 Sat	Total
Time In	[redacted]							
Time Out								
Total								

Time Worked

Day	2/11 Sun	2/12 Mon	2/13 Tue	2/14 Wed	2/15 Thu	2/16 Fri	2/17 Sat	Total
Billable								
CT + MA-W Cnst Mgt (1TJ) -	[redacted]							
ST /Hr								
CT + MA-W Cnst Mgt (1TJ) -								
ST /Hr								
CT + MA-W Cnst Mgt (1TJ) -								
ST /Hr								
OT /Hr								
CT + MA-W Cnst Mgt (1TJ) -								
ST /Hr								
CT + MA-W Cnst Mgt (1TJ) -								
OT /Hr								
CT + MA-W Cnst Mgt (1TJ) -								
ST /Hr								
Total								

Summary

Day
Time Break-Out
ST /Hr
OT /Hr
Total

Accounting (USD)

Rates
ST /Hr

Accounting (USD)		
Rates	[redacted]	
OT /Hr		
Subtotal		
Total		
Committed Spend		
Actual Spent		
Cost Allocation		
CT + MA-W Cnst Mgt (1TJ)		
Total	[redacted]	8,365.00

Approval History

When	Who	Action	Comments
02/20/2024 06:11 AM	[redacted]	Approved	

EARTHWORK DEVELOPMENT

VASEL BROTHERS
54 FULLER WAY
Berlin,CT 06037

Invoice

Date	Invoice #
2/14/2024	21424lkecom

Bill To

EVERSOURCE CHESHIRE
WEST JOHNSON AVE
CHESHIRE CT.
13082869

P.O. No.	Terms	Due Date	Account #	Project
13082869		2/14/2024		

Description	Qty	Rate	Amount
Partial plow Lake Compounce Lowboy moving equipment and plows 2 permits Salt area		[redacted]	

2/13 2am-1pm Heavy Snow

Total	$21,210.00
Payments/Credits	$0.00
Balance Due	$21,210.00

Home>Volume & Spend>Dashboard>Period: 02-12-2024 - 02-13-2024>L2: CT Light & Power,Eversource

Unit #	VIN	Vehicle Model	Cost Per M
1154168	[redacted]	2015 International 4300	[redacted]
2057876		Unassigned	
2257665		Unassigned	
1857640		Unassigned	
1857636		Unassigned	
1757435		2017 International 4300	
1757631		Unassigned	
2457562		2024 International Mv607	
1155003		2015 International Prostar	
1757366		2017	
1154169		2015 International 4300	
1174325		2007 International 4400	
1957589		Unassigned	
1757362		2017	
2257668		Unassigned	
2457920		2024 International Mv607	
2123747		Unassigned	
2157092		Unassigned	
2257492		Unassigned	
2158840		Unassigned	
1857681		Unassigned	
2157617		2021 International Mv607	
1958660		Unassigned	
2157296		Unassigned	
1757597		2017 International Durastar 4300	
1164033		2006 International 4400	
2144226		2022 Ford Econoline	
2157161		Unassigned	
1124958		2012 International 4400	
1144322		2014 International 4300	
1104911		2010 International 7300	
1123963		2012 Dodge Ram 5500	
2357452		2023 International Mv607	
1938905		2019 International Hv607	
2257813		2022 Freightliner M2 106	
1114911		2011 International 4400	
1957291		Unassigned	
1923964		2019 Ford F-350 Sd	
1757392		2017	
1757094		2017	
1757647		Unassigned	
2344049		2023 Ford Econoline	

1113252	[redacted]	2011 Ford F-450 Sd	[redacted]
2257495		Unassigned	
2257666		Unassigned	
1857660		Unassigned	
1114909		2011 International 4400	
2258440		Unassigned	
1114914		2011 International 4400	
1957285		2019 International 4300	
1957283		2019 International 4300	
2057156		Unassigned	
1957288		2019 International 4300	
1957594		Unassigned	
2357450		2023 International Mv607	
2157961		Unassigned	
1957297		Unassigned	
1164446		2016 Freightliner M2 106	
SF175		2024 Freightliner M2 106	
1114918		2011 International 4400	
2057077		Unassigned	
2157645		Unassigned	
1757091		2017	
1844569		Unassigned	
2158152		Unassigned	
1114927		2011 International 4400	
1957586		Unassigned	
2357571		2023 Freightliner M2 106	
2025589		Unassigned	
1164445		2016 Freightliner M2 106	
1122787		2012 Ford F-150	
2058483		2020 International Mv607	
1124955		2012 International 4400	
1857653		Unassigned	
2157595		Unassigned	
1844570		Unassigned	
1164443		2016 Freightliner M2 106	
2258445		Unassigned	
2057402		Unassigned	
1134912		2013 International 4300	
1757525		2017 International 4300	
1114943		2011 International 4400	
2257174		Unassigned	
2357579		2023 Freightliner M2 106	
1154166		2015 International 4300	
2088956		2020 International Hv607	

1857665	[redacted]	Unassigned	[redacted]
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1757518		2017 International 4300	
1746793		2017 International 4300	
SF217		2022 Ford F-550	
2023585		Unassigned	
1103405		2010 Ford F-350 Sd	
2258685		Unassigned	
1756522		2017 International Durastar 4300	
1757092		2017	
1114942		2011 International 4400	
2357733		2023 Freightliner M2 106	
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1857679		Unassigned	
1743192		Unassigned	
1757648		Unassigned	
1844560		Unassigned	
2158742		Unassigned	
6142460		2014 Ford F-150	
2023904		Unassigned	
1757617		Unassigned	
1757436		2017 International 4300	
2158049		Unassigned	
2255872		2022 Ford F-550	
2157977		Unassigned	
1154332		2015 International 4300	
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1194079		2009 International 4400	
2258443		Unassigned	
1923967		Unassigned	
2057059		2020 International Mv607	
1857666		Unassigned	
2023494		Unassigned	
2223537		2022 Ford F-350 Sd	
1857551		Unassigned	
2157650		Unassigned	
2023436		Unassigned	
1124951		2012 International 4400	
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1152092		2015 Ford F-350 Sd	
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1957590	[redacted]	Unassigned	[redacted]
1757361		2017	
2123536		Unassigned	
1623635		2016	
2058926		Unassigned	
2023491		Unassigned	
2157646		Unassigned	
1123959		2012 Dodge Ram 5500	
1857633		Unassigned	
1124944		2012 International 4400	
1114930		2011 International 4400	
1194061		2009 International 4400	
1623626		2016 Ford F-350 Sd	
1102755		2010 Ford F-350 Sd	
2223878		Unassigned	
2223541		2022 Ford F-350 Sd	
SF121		2022 Ford F-550	
1125103		2012 John Deere 17d	
2122709		2021 Ford F-150	
SPARE CARD		Unassigned	
2258925		2022 International Mv607	
2158092		2021 International Mv607	
1757616		Unassigned	
2357290		2023 Freightliner M2 106	
1743182		Unassigned	
2142387		Unassigned	
1123967		2012 Dodge Ram 5500	
2157615		Unassigned	
2023583		Unassigned	
2023581		Unassigned	
1957585		Unassigned	
1122256		2012 Ford F-350 Sd	
2258790		2022 International Mv607	
2223539		2022 Ford F-350 Sd	
2258702		Unassigned	
1152085		2015 Ford F-350 Sd	
2123066		Unassigned	
1743308		Unassigned	
1102706		2010 Ford Econoline	
1757618		Unassigned	
1621995		2016 Chevrolet Colorado	
1152087		2015 Ford F-350 Sd	
1811563		Unassigned	
1112651		2011 Ford F-350 Sd	

2223543	[redacted]	2022 Ford F-350 Sd	[redacted]
1112230		2011 Ford F-350 Sd	
2023899		Unassigned	
1725002		Unassigned	
1923456		2019 Ford F-350 Sd	
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1122255		2012 Ford F-350 Sd	
2357456		2023 International Mv607	
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2123535		Unassigned	
2223873		Unassigned	
2223538		2022 Ford F-350 Sd	
2357974		2023 Freightliner M2 106	
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2357458		2023 International Mv607	
2223546		2022 Ford F-350 Sd	
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1625658		2017 Ford F-550	
1844568		Unassigned	
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1103741		2010 Ford F-350 Sd	
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1723385		Unassigned	
1922510		Unassigned	
2023435		Unassigned	
1923969		Unassigned	
1622903		2016 Ford F-250 Sd	
2123540		Unassigned	
1102515		2010 Ford Econoline	
1132616		2013 Ford F-150	
1142080		2014 Chevrolet Silverado 1500	
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2223511		Unassigned	
SF008		Unassigned	
2258051		Unassigned	
1842679		Unassigned	
1921998		2019 Chevrolet Colorado	
2122847		2021 Ford F-150	
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2158901		Unassigned	
2122322		Unassigned	
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1132780	[redacted]	2013 Ford F-350 Sd	[redacted]
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1112242		2011 Ford F-350 Sd	
2122787		2021 Ford F-150	
2023551		Unassigned	
1152065		2015 Ford F-350 Sd	
2122328		2021 Ford F-150	
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1746604		2017 Ford Econoline	
SPARE CA		Unassigned	
1112606		2011 Ford Econoline	
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1743193		Unassigned	
1152063		2015 Ford F-350 Sd	
1823781		Unassigned	
1923590		Unassigned	
2122321		Unassigned	
1957290		2019 International 4300	
1825712		Unassigned	
2121052		Unassigned	
1152090		2015 Ford Transit	
1102746		2010 Ford F-350 Sd	
2222398		2022 Ford F-150	
1757090		2017	
1743187		Unassigned	
2023900		Unassigned	
1621862		2016 Chevrolet Colorado	
1743605		2017 Ford Econoline	
2222385		2022 Ford F-150	
1721968		Unassigned	
2221059		Unassigned	
1623628		2016 Ford F-350 Sd	
2122330		2021 Ford F-150	
2023513		Unassigned	
1625661		Unassigned	
1112339		2011 Ford F-250 Sd	
2222381		2022 Ford F-150	
2221294		Unassigned	
1623642		2016 Ford F-350 Sd	
2122999		2021 Ford F-150	
1622900		2016 Ford F-250 Sd	
1725243		Unassigned	
2157231		Unassigned	
2255863		2022 Ford F-550	

2122846	[redacted]	2021 Ford F-150	[redacted]
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2122829		2021 Ford F-150	
2122323		Unassigned	
2221274		Unassigned	
1923962		Unassigned	
2022491		Unassigned	
2023582		Unassigned	
2023905		Unassigned	
6142462		Unassigned	
2042999		Unassigned	
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1142066		2014 Chevrolet Silverado 1500	
1621325		2016 Chevrolet Colorado	
2122717		2021 Ford F-150	
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2221140		Unassigned	
2121949		Unassigned	
1623641		2016 Ford F-350 Sd	
2222379		2022 Ford F-150	
1642648		Unassigned	
1623624		2016 Ford F-350 Sd	
2122824		2021 Ford F-150	
2258844		Unassigned	
2222400		2022 Ford F-150	
1162432		2016 Gmc Canyon	
1821965		Unassigned	
1721050		Unassigned	
1725245		Unassigned	
2221999		Unassigned	
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2121864		Unassigned	
1162467		2016 Gmc Canyon	
1132735		2013 Ford F-350 Sd	
1114938		2011 International 4400	
2222378		2022 Ford F-150	
2012314		Unassigned	
2023549		Unassigned	
2222410		2022 Ford F-150	
2042453		Unassigned	
2221443		Unassigned	
2222681		2022 Ford F-150	
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2222406		2022 Ford F-150	

2121847	[redacted]	Unassigned	[redacted]
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1162462		2016 Gmc Canyon	
2122112		Unassigned	
1123505		2012 Ford F-350 Sd	
1721224		Unassigned	
1721525		Unassigned	
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1721317		Unassigned	
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2122841		2021 Ford F-150	
2122723		2021 Ford F-150	
1757515		2017 International 4300	
1821830		Unassigned	
1112249		2011 Ford F-350 Sd	
1923960		Unassigned	
2142279		Unassigned	
1162415		2016 Gmc Canyon	
2121620		Unassigned	
1162420		2016 Toyota Tacoma	
1112653		2011 Ford F-350 Sd	
1921520		Unassigned	
2221281		2022 Chevrolet Colorado	
2322338		2023 Ford F-150	
1112872		2011 Ford Econoline	
1114912		2011 International 4400	
STORM C		Unassigned	
1844320		Unassigned	
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1162417		2016 Toyota Tacoma	
1162430		2016 Toyota Tacoma	
6162456		2016 Gmc Canyon	
1922784		Unassigned	
2122114		Unassigned	
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2312506		2023 Chevrolet Traverse	
1162428		2016 Gmc Canyon	
1725012		Unassigned	
1162412		2016 Gmc Canyon	
1721979		Unassigned	
1921469		Unassigned	
1921137		Unassigned	
1921581		Unassigned	

2223545	[redacted]	2022 Ford F-350 Sd	[redacted]
1723217		2017 Ford F-350 Sd	
2121976		Unassigned	
1757649		Unassigned	
1132502		2013 Ford F-250 Sd	
1412753		Unassigned	
2121960		Unassigned	
2122828		2021 Ford F-150	
2221021		Unassigned	
1132781		2013 Ford F-350 Sd	
1842080		Unassigned	
2122831		2021 Ford F-150	
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2121985		Unassigned	
2057094		2020 International Mv607	
1921935		2019 Chevrolet Colorado	
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1153493		2015 Ford F-550	
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1923940		2019 Ford F-350 Sd	
1942501		Unassigned	
2322658		2023 Ford F-250 Sd	
1921405		Unassigned	
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1842467		Unassigned	
2122823		2021 Ford F-150	
1621665		2016 Chevrolet Colorado	
2121072		2021 Chevrolet Colorado	
1921988		Unassigned	
2122878		2021 Ford F-150	
1142605		2014 Jeep Patriot	
2322668		2023 Ford F-250 Sd	
2123533		Unassigned	
2221191		Unassigned	
1122299		2012 Dodge Grand Caravan	
1132617		2013 Ford F-150	
2011976		Unassigned	
2222401		2022 Ford F-150	

2122809	[redacted]	2021 Ford F-150	[redacted]
1721417		Unassigned	
1823779		Unassigned	
1611456		2016 Ford Transit Connect	
1162414		2016 Toyota Tacoma	
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1721984		Unassigned	
1611448		2016 Ford Transit Connect	
2223513		Unassigned	
1162425		2016 Gmc Canyon	
1621957		2016 Chevrolet Colorado	
1132126		2013 Dodge Cargo Van	
2121010		Unassigned	
1811851		Unassigned	
1821991		Unassigned	
2122859		2021 Ford F-150	
2222443		2022 Ford F-150	
1721253		Unassigned	
2322965		2023 Ford F-150	
1621729		2016 Chevrolet Colorado	
1152502		2015 Ford Transit Connect	
2122711		2021 Ford F-150	
2121805		Unassigned	
1102713		2010 Ford F-350 Sd	
2123537		Unassigned	
2021694		Unassigned	
STORM C		Unassigned	
STORM C		Unassigned	
1142069		2014 Chevrolet Silverado 1500	
2121322		Unassigned	
1721003		2017 Chevrolet Colorado	
1911364		Unassigned	
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1711027		Unassigned	
1921943		Unassigned	
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2122790		2021 Ford F-150	
2222405		2022 Ford F-150	
2122868		2021 Ford F-150	
2121063		Unassigned	
1611454		2016 Ford Transit Connect	
1721084		Unassigned	
1711067		Unassigned	

1112009	[redacted]	2011 Ram Dakota	[redacted]
2111995		Unassigned	
2222380		2022 Ford F-150	
1711149		Unassigned	
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2322802		2023 Ford F-150	
1911458		Unassigned	
1152074		2015 Chevrolet Silverado 2500hd	
142000		2014 Jeep Patriot	
1711138		Unassigned	
1921353		Unassigned	
2222411		2022 Ford F-150	
2021691		Unassigned	
1152504		2016 Ford Transit Connect	
2121800		2021 Chevrolet Colorado	
1921951		Unassigned	
1921501		Unassigned	
6152652		2015 Ford Transit Connect	
1112250		2011 Ford F-350 Sd	
1921368		Unassigned	
1721994		Unassigned	
1142532		2014 Jeep Patriot	
1112290		2011 Ford Escape	
2122710		2021 Ford F-150	
1132121		2013 Dodge Cargo Van	
1611482		Unassigned	
2042970		Unassigned	
2221353		Unassigned	
2111144		2021 Chevrolet Trailblazer	
1611889		2016 Chevrolet Trax	
2121899		Unassigned	
1132358		2013 Ford Explorer	
1611449		2016 Ford Transit Connect	
1611769		2016 Chevrolet Trax	
1162449		2016 Gmc Canyon	
1162460		2016 Gmc Canyon	
2121970		2021 Chevrolet Colorado	
1621538		2016 Chevrolet Colorado	
1162476		2016 Chevrolet Express	
2022217		Unassigned	
1611934		2016 Chevrolet Trax	
1611001		2016 Jeep Patriot	
6142464		2014 Ford F-150	
1164447		2016 Freightliner M2 106	

1911905	[redacted]	2019 Jeep Compass	[redacted]
2011863		Unassigned	
1711078		Unassigned	
2122865		2021 Ford F-150	
2111607		Unassigned	
1152501		2015 Ford Transit Connect	
1611002		2016 Jeep Patriot	
1721322		Unassigned	
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1142529		2014 Jeep Patriot	
1132326		2013 Ford Escape	
1611451		2016 Ford Transit Connect	
2121797		2021 Chevrolet Colorado	
1142541		2014 Ford Transit Connect	
1611262		2016 Chevrolet Trax	
1711196		Unassigned	
142003		2014 Jeep Patriot	
2288901		2022 International Hx620	
2111141		2021 Chevrolet Trailblazer	
2122871		2021 Ford F-150	
1162612		2016 Ford Transit Connect	
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6152002		2015 Jeep Patriot	
1122170		2012 Chevrolet Colorado	
1921440		Unassigned	
2321218		2023 Chevrolet Colorado	
1921516		Unassigned	
1611442		2016 Ford Transit Connect	
1911685		Unassigned	
1142534		2014 Ford Transit Connect	
1611732		2016 Chevrolet Trax	
2321536		2023 Chevrolet Colorado	
1152010		2015 Jeep Patriot	
2121000		Unassigned	
2111004		2021 Chevrolet Trax	
1711142		Unassigned	
2111994		Unassigned	
2111204		2021 Chevrolet Trailblazer	
1152503		2015 Ford Transit Conn	
1711086		Unassigned	
1611949		2016 Chevrolet Trax	
1721980		Unassigned	
1721624		Unassigned	
1611007		2016 Jeep Patriot	

1721947	[redacted]	Unassigned	[redacted]
2022717		Unassigned	
2321122		2023 Chevrolet Colorado	
2358186		2023 International Mv607	
2221266		Unassigned	
2122812		2021 Ford F-150	
2222375		2022 Ford F-150	
1911396		Unassigned	
2121880		Unassigned	
1921476		Unassigned	
1611754		2016 Chevrolet Trax	
2357293		2023 Freightliner M2 106	
1723125		Unassigned	
1102718		2010 Ford F-350 Sd	
			$204.02

TXN(s)	Units	Spend	Location(s)
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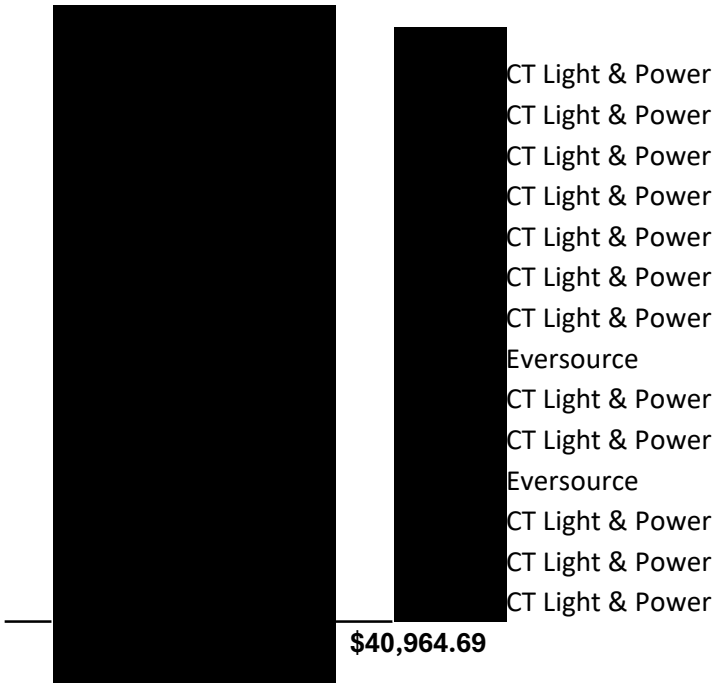
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Invoice/Statement

ACCOUNT NUMBER	CREDIT LIMIT	CREDIT	DAYS THIS	BILL CLOSING DATE	BILLING DATE	PAYMENT DUE DATE	AMOUNT DUE
[redacted]				2/29/2024	3/1/2024	3/26/2024	$ 1,231,186.38

WEX INC INVOICE / STATEMENT

DATE		ACTIVITY DESCRIPTION	CHARGES	PAYMENTS / ADJUSTMENTS
MONTH	DAY			
02	16	PAYMENT RECEIVED - THANK YOU	[redacted]	
02	29	RETAIL FUEL PURCHASES		
02	29	NON FUEL PURCHASES		
02	29	ANCILLARY		

PURCHASES, RETURNS AND PAYMENTS MADE JUST PRIOR TO BILLING DATE MAY NOT APPEAR UNTIL NEXT MONTHS INVOICE STATEMENT

SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND TERMS

PREVIOUS BALANCE	(+) LATE FEE	(+) CURRENT PURCHASES	(-) PAYMENTS	(+/-) ADJUSTMENTS	(=) NEW BALANCE
$ 1,454,958.98	$ -	$ 1,231,186.38	$ (1,454,958.98)	$ -	$ 1,231,186.38

DIRECT PAYMENT TO:
WEX BANK
P. O. BOX 6293
CAROL STREAM, IL 60197-6293

THE LATE FEE IS DETERMINED BY APPLYING A MONTHLY RATE OF	WHICH IS AN EFFECTIVE ANNUAL RATE OF	TO THE BALANCE SUBJECT TO LATE FEE FOR THIS PERIOD WHICH IS
[redacted]		

PLEASE CUT AT DOUBLE LINE AND ENCLOSE BELOW PORTION WITH PAYMENT

Invoice/Statement

P.O. BOX 639, PORTLAND, MAINE 04104

EVERSOURCE ENERGY

ACCOUNT NUMBER	CLOSING DATE
0496002509081	2/29/2024
INVOICE NUMBER	AMOUNT DUE
0095583633	$ 1,231,186.38

MINIMUM PAYMENT	AMOUNT ENCLOSED	PAYMENT DUE UPON RECEIPT,PAYMENTS RECEIVED AFTER THIS DATE SUBJECT TO LATE FEES	
$ 1,231,186.38		>	03-26-24

TO ENSURE PROPER CREDIT, MAIL THIS PORTION WITH YOUR PAYMENT TO THIS ADDRESS

WEX BANK
P.O. Box 6293
Carol Stream, IL 60197-6293

0496002509081000012311863 8 240326

COFFEES
Old Lyme, CT

INVOICE

Invoice Number:TU21324		Invoice Date:	02 13 2024
Checks payable to Coffees Country Market		Due Date:	
Client:	Eversource c/o [redacted]		
Address:	*Client Address near*		
Event Location:	*Event Location Myroc 6:00am*		
Queries:	[redacted]		

Breakfast: Egg Sandwiches, Pastry, Fruit, Juice, Coffee, Paper Goods	[redacted]	
Lunch: Bagged Assorted Sandwiches, Pasta Salad, Fruit, Chips, Dessert, Drinks, Fork Napkins Delivered at :00am with Breakfast Includes Veggie and Gluten Free Options		
Lunch: Bagged Assorted Sandwiches, Pasta Salad, Fruit, Chips, Dessert, Drinks, Fork Napkins Delivered at Noon Includes Veggie and Gluten Free Options		
Subtotal		
Ct Sales Tax		
Gratuity		
Total, Thank you		$14,511.93

Thank you for your business! Coffees Country Market, Established 1958
169 Boston Post Road, Old Lyme, Connecticut 06371. Call: 860.434.1877



Breakfast 2-13-24

[redacted] meals for Newtown, Waterbury & Stamford

tax [redacted]

19157.65