BEFORE THE

FLORIDA PUBLIC SERVICE COMMISSION

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In re: Petition for recovery of costs) associated with named tropical storms during the 2015, 2016, and 2017 hurricane seasons and replenishment of storm reserve subject to final true-up Tampa Electric Company

DOCKET NO. 20170271-EI FILED: JUNE 18, 2018

TAMPA ELECTRIC COMPANY'S

ANSWERS TO SECOND REQUEST FOR

PRODUCTION OF DOCUMENTS (NOS. 11 - 13)

OF

OFFICE OF PUBLIC COUNSEL

Tampa Electric files this its Answers to Production of Documents (Nos. 11 -

13) propounded and served on June 1, 2018 by the Office of Public Counsel.

TAMPA ELECTRIC COMPANY DOCKET NO. 20170271-EI INDEX TO OPC'S SECOND REQUEST FOR PRODUCTION OF DOCUMENTS (NOS. 11-13)

<u>Number</u>	<u>Subject</u>	<u>Bates</u> <u>Stamped</u> <u>Pages</u>
11	Please refer to the Direct Testimony of S. Beth Young at page 8, line 20-21. Please provide a copy of the referenced document. If already provided, please identify the document and identify when it was provided.	1
12	Please refer to Exhibit No. SEY-1, Document 2. Please provide supporting cost documentation for the costs listed.	9
13	Please refer to the Direct Testimony of Jeffrey S. Chronister at page 15, lines 5-9. The witness states: "Extensive documentation is collected throughout the storm and restoration and after each storm invoices are validated against the operational documentation and any discrepancies are researched, disputed and resolved, resulting in the payment of appropriate charges." Please provide five samples of the referenced "operational documentation."	11

TAMPA ELECTRIC COMPANY DOCKET NO. 20170271-EI OPC'S SECOND REQUEST FOR PRODUCTION OF DOCUMENTS DOCUMENT NO. 11 BATES STAMPED PAGES: 1 - 8 FILED: JUNE 18, 2018

- **11.** Please refer to the Direct Testimony of S. Beth Young at page 8, line 20-21. Please provide a copy of the referenced document. If already provided, please identify the document and identify when it was provided.
- **A.** Tampa Electric is providing an excerpt from the company's Electric Delivery Emergency Management Plan that pertains to the Direct Testimony of S. Beth Young at page 8, line 20-21. The excerpt starts on the following page.

Excerpts of Tampa Electric's Electric Delivery Emergency Management Plan

4. ED PLANNING

The Planning Section contains several related groups. These groups provide key information for the restoration effort before, during and after an event.

a. Damage Assessors

Restoration of TEC's distribution system begins with an assessment of the damaged areas. Circuits are to be patrolled based on their Priority rating, which is contained in GIS. Damage Assessment is accomplished by teams made up of 1 Distribution Design Technician (DDT) and 1 driver. Depending on the expected storm impact, TEC Damage Assessment (DA) teams may be augmented with native, Southeast Electric Exchange (SEE) and other contractors. Damage Assessment training is part of the normal training for TEC DDT's. A "Storm Preparedness" program is provided to all "foreign" assessors at the time they are brought onto TEC's system.

Each team receives primary circuit maps from the area DDT Supervisor for the event impacted area. Teams then perform a circuit patrol to determine the type and amount of damage, mark up maps and complete Distribution Damage Assessment (D-280) forms. See Appendix I, Forms, for a D-280 form. In addition, each DA team shall be equipped with the following:

- 1. A personal voltage detector
- 2. An 'Attack Pac' emergency spill kit to use in environmentally sensitive areas when they encounter an oil spill.

Distribution damage assessment maps are marked according to the following conventions:

- Yellow highlighting indicates the lines are 'in service' (capable of being energized, if not already)
- Green highlighting indicates tree trimming is required
- Blue highlighting indicates an oil spill location
- For reference purposes, the Damage Assessor must sign and date the key sheet or Sh. 1 of each circuit patrolled and marked up

D-280's are completed with each form containing approximately one crew days' worth of work. Oil Spill Notification forms will also be completed for each oil spill site on the circuit. Each D-280 will be numbered with the circuit number and a sequential number for each circuit, i.e. 13280 – 8 would be the 8th D-280 completed for circuit 13280. Work orders will carry the same number as the associated D-280 (i.e. W.O. # 13280-8).

Generally, the Damage Assessment process will be as follows on day 1:

- Mark up maps (DA)
- Complete D-280 forms (DA)
- Take picture of information as circuit is completed and send to storm e-mail box (DA) (stormwork@tecoenergy.com)
- Create work packet (SVC ETR)
- Update GTech with storm information (GIS Techs.)

Beginning on day 2, Damage Assessment will generally use the following process:

- Work ahead of Foreign Crews (DA)
- Mark up maps (DA)
- Update GTech with storm information (GIS Techs.)

Maps and D-280's are turned in to the DDT Supervisor when completed or at the end of each day, whichever comes first. As each team completes patrolling a circuit, additional circuits are assigned until all event affected areas are complete.

As the initial assessments of the distribution circuits are completed, the DDT's can be assigned as foreign crew leaders. When foreign crews are no longer needed, DDT's will assist Tampa Electric Distribution Line crews. Trouble tickets may also be assigned to DDT personnel to pre-check.

To meet the expected return to service goal following Hurricane Irma in 2017 required TEC to use foreign DA teams for the first time. Travelling from various locations in the country some of the crews were late arriving. The sheer volume of traffic returning to state coupled with road flooding delayed several teams at least one full day. As a result, for the 2018 storm season ED plans to implement early staging of outside resources along with their equipment in storm rated facilities closer to the TEC service area.

See Section 3, Substation and Transmission topics, for information on damage assessment for the substation and transmission systems.

b. Damage Assessment Unit

The function of the Damage Assessment Unit (DAU) is to receive, process and assess information on damage impacting the distribution infrastructure.

In the event of an emergency whereby the Incident Command System is implemented, employees assigned to the DAU Team will be contacted by the DAU Team Leader and asked to report, per the assigned schedule, to ECC 3rd Floor Tour Room. Employees on this team will work the night shift unless otherwise directed. The DAU Team can be reached via Outlook using the USERID "DAMAGE".

As the storm approaches landfall, the DAU utilizes the Forecaster program to estimate the potential storm impact on the system. Forecaster utilizes projected wind contours and intensities coupled with internally developed restoration data to estimate the number of customers that will lose power and the

manpower (damage accessors, line personnel and line clearance) required to restore the system. Results are delivered to the ED Planning Section Chief.

When safe to proceed (Day 1), the Damage Assessors will patrol predetermined circuits and record the findings on D-280 forms. The D-280 forms are returned and processed daily using the Damage Assessment and Restoration Tracking (DART) software. The service area DART Input Personnel will input the D-280 data including percentage patrolled for each circuit. The DAU Team will analyze the DART data and present a summary of ETR and Material data for review by the ED Planning Section Chief.

On subsequent days, the Damage Assessors will continue to patrol circuits and the resulting data will be reviewed by the DAU. The DAU will use this data to provide updated ETRs, material estimates, and manpower to the ED Planning Section Chief. This process will continue until all circuits have been patrolled or the ED Planning Section Chief halts the process. On Day 2, the ETR information will also be broken down by county. Damage Assessors may also be assigned to crews to lead, scout out damage, record progress, etc.

After Day 2, the ETR Team will be responsible for the system ETR information.

c. EM Dashboard

The EM Dashboard is used by ED Command to provide a comprehensive view of the status of both the pre-event preparations and the post-event restoration effort. Data is entered by all the sections (ED Logistics, Operations, Planning, Finance and Command). Most data are manually entered by the appropriate sections while some is calculated from linked spreadsheets, primarily Planning Section data.

The EM Dashboard is an Excel spreadsheet contained on the ED Emergency Management SharePoint site, accessible from the ED Electric SharePoint site.

Data contained on the dashboard includes:

- Safety/Environment incidents
- Planning (restoration) data
- Customer/circuit outage counts
- Number of Operations personnel available, required and committed
- Status of Incident Bases (activated/not activated)
- Logistical information (hotel beds, meals, helicopters, buses, etc.)
- ED costs
- EOC status
- HR resource data

d. ETR - Estimated Time of Restoration

The ETR Team is charged with ensuring three objectives: Maintaining accurate OMS data to manage the restoration response; providing accurate customer outage counts at scheduled times; and, communicating ETR's at the following levels and times:

• Global level during the first day of restoration by DAU.

- County level during the second day of restoration by DAU.
- Service area level during the third day of restoration by Service Area ETR Team.
- Ticket level for the remaining duration of restoration by Service Area ETR Team.

For detailed information on the ETR team, its procedures and job descriptions, see the ED EM SharePoint site, ED Procedures.

The ETR team is comprised of a three-person centralized team at the ECC (ECC ETR) and three- or fourperson service area teams (SVC ETR).

The ECC ETR team is responsible for:

- Gathering, managing and relaying information from the SVC ETR teams to System Service as needed.
- Communicating customer outage counts and ETRs to management and Customer Experience.
- Ensuring the accuracy of OMS for non-locked out circuits.

The SVC ETR team is comprised of the Operations Engineer, the DDT Supervisor, a CAD Dispatcher and a Planner. They are fully responsible for their service area restoration by:

- Prioritizing and assigning distribution circuits for circuit isolation, damage assessment and restoration
- Tracking and documenting all personnel on every distribution circuit
- Tracking and updating damage assessment, isolation and restoration progress
- Relaying information to the ECC ETR team.

Prior to an event, the ECC ETR team obtains the global ETR from the Damage Assessment Unit which is calculated using the Forecaster Model. The global ETR is then used in the pre-storm ED Command Call to communicate expectations.

Post event, a listing of which DSO's are assigned to each service area and which Troublemen are working on locked-out circuits is maintained by the ECC ETR team. They also receive completed CIF's from Cut-N-Clear crews and Damage Assessors, used to re-calculate the global ETR's. This global ETR is then communicated to System Service and ED Planning Section Chief.

The ECC ETR team will also check open points in OMS using the completed CIF's and, if needed, open only fuses in OMS. Creation of crew jobs, opening switches or creating 'cuts' in OMS will be turned over to the DSO for updating in OMS. The SVC ETR teams will update the Storm Circuit and Customer Restoration Tracking spreadsheet on the ED Emergency Management SharePoint site/Shared Restoration Documents/Templates and Forms. As circuits are re-energized, the ECC ETR team will communicate this information to the SVC ETR team.

Portions of circuits, entire circuits or even entire areas (substations, etc.) may be turned over to the Service Area.

e. Forensic Data Collection

TEC employs an outside consultant to perform post-storm forensic analysis anytime the area is impacted by a Category 1 or greater tropical storm (hurricane). Its purpose is to determine the root cause of storm damage on a significant part of the company's service area after a major storm. Data is collected in the field by a local contractor and sent to the outside consultant for analysis

The following are critical components of the plan:

- The field asset database, constructed in 2007
- Implementation of a forensic measurement protocol
- Performance of the integration of forensics activity with overall system restoration efforts
- Performance of forensic data sampling
- The provision of a report in a standardized format

Initial notification of both the contractor and the consultant will occur at T-96 (96 hours prior to expected impact). At T-48 the contractor and consultant will be notified to proceed. All notification and coordination of work is coordinated by the internal Forensic Data Collection team.

f. GIS & Mapping Services

The primary functions of the Geographical Information System (GIS) & Mapping Services group and the Emergency Response GIS Unit (comprised of a subset of GIS & Mapping team members) are to provide maps, GIS information, geospatial analyses, and related user support. These functions apply to all stages of emergency preparedness and response, including planning, preparation, response, and recovery. Secondary functions are to provide on-site support to operations groups (both Transmission and Distribution) in whatever manner is deemed necessary and appropriate by the local management.

Prior to Storm Season, GIS & Mapping Services will coordinate with various groups to plan and prepare for an emergency event. This includes coordinating the distribution of printed storm maps with Document Services, Printing and Duplicating, and the Service Areas to ensure that up to date maps are provided and stored at the Service Areas for storm patrol use to assess and report system damage. It also includes coordinating with management and other groups to determine what map and geospatial analysis needs are anticipated so that the Emergency Response GIS Unit can be prepared.

During the restoration effort, the Emergency Response GIS Unit will provide maps and geospatial analyses as needed for management decision-making, overviews, assessments, etc. GIS & Mapping Services personnel will also provide mapping and GIS support to local operations groups as needed. This may include plotting replacement maps or making photocopies of maps for storm patrols.

During and after the restoration effort, GIS Technicians/Analysts will be responsible for updating GIS with changes as close to real-time as possible. The Emergency Response GIS Unit will also perform postevent analyses and produce maps, as needed.

g. Resource Management

The Resource Management function, created in early 2017, is intended to manage personnel resources during an emergency event. This unit will utilize resource availability information from the FCC unit and the Contractor Coordination unit. With this information, this function will work closely with the ETR and DAU to recommend the allocation of restoration forces.

i. Foreign Crew Coordination

The FCC Team Leader will initiate springtime communication/preparation meetings to update contractor contact and purchase order/pricing information, confirm TEC/contractor assignment and "ownership" of incoming crews with FCC members. In the event of a pending storm, the FCC Team Leader will coordinate initial activities with the Mutual Assistance Team Leader ("MATL"). These initial activities consist of contacting contract transmission and distribution line crews in preparation for event restoration activities. The FCC team lead for line clearance will perform these same tasks for tree trim contractor crews.

Once the FCC Team has been activated, the team will call upon non-SEE contractors to determine how many resources they would provide, if TEC were to request a commitment from them. This information is shared with the MATL before SEE calls. After the SEE calls, the FCC team will determine how many of those non-SEE commitments should be actually secured, to enable TEC to reach its desired foreign crew needs. The FCC team will share information with the MATL concerning the foreign resources secured, to help the MATL determine how to address SEE resources on any additional SEE calls.

The table below addresses responsibilities for securing foreign companies, and then managing them once they arrive.

TEC	Responsibilities for Foreign Compa	nies
Line Crews	Secure ¹ FCC unit + MATL	Manage ² FCC unit
Tree Trim Crews	Line Clearance Unit + MATL	Line Clearance Unit
Damage Assessors	FCC unit + MATL	Damage Assessors Unit
¹ Secure = Commitments from	n SEE and other foreign companies to s	support restorations efforts
² Manage = Organize, track, c	communicate with foreign crews once t	hey arrive on site

Once resources are secured, FCC Team members will touch base with assigned foreign crews daily and document these updates in ARCOS to assist the Damage Assessment Unit and ED Finance with projecting the number of days and cost of restoration. The FCC Team will also update foreign crew availability data on the ED Dashboard.

Certain FCC Team members will report to the third floor of the ECC (Tour Room) when it is safe to travel. A 'normal' work shift for this centralized team begins at 6am. FCC responsibilities end when the last invoice has been reconciled.

ii. Contractor Coordination

Contractor Coordination will be responsible for all communications with the TEC Native Contractor companies. This will include not only the native contractor crews, but any additional crews brought in by the native contractor companies. Close cooperation between Contractor Coordination and Foreign Crew Coordination will be required.

iii. ARCOS Support

ARCOS Support will be tasked with deploying ARCOS Call Out & Crew Manager to ensure the programs support the organization during storm restoration. ARCOS Support will also assist users with any issues they may have with the systems. Crew Manager will manage all TEC crews, foreign crews and native contractors electronically in real time and will be accessible anywhere an internet connection is available with the appropriate credentials. Potential uses of ARCOS during storm restoration:

- Uploaded crew rosters, equipment, linemen and support staff
- Identification of the incident base that a foreign crew has been assigned, which should assist the company in determining where to assign additional foreign crews or shift existing foreign crews
- Provide arriving foreign crew information for service areas to plan staging, meals
- Allow for native & foreign contractors to be assigned to crew leads & provides crew make-up information to service areas
- Once foreign crews are on-site, the system will provide an outlook of the support in each service area, and allow for shifts to alternative service areas as needed
- As foreign crews are released or relocated, ARCOS will provide new counts to service areas for meals and work assignments

TAMPA ELECTRIC COMPANY DOCKET NO. 20170271-EI OPC'S SECOND REQUEST FOR PRODUCTION OF DOCUMENTS DOCUMENT NO. 12 BATES STAMPED PAGES: 9 - 10 FILED: JUNE 18, 2018

- **12.** Please refer to Exhibit No. SEY-1, Document 2. Please provide supporting cost documentation for the costs listed.
- **A.** The Excel file titled "BS 10 (No. 12) POD12_SEY1.xlsx" is provided on the accompanying CD.

TAMPA ELECTRIC COMPANY DOCKET NO. 20170271-EI OPC'S SECOND REQUEST FOR PRODUCTION OF DOCUMENTS DOCUMENT NO. 13 BATES STAMPED PAGES: 11 - 103 FILED: JUNE 18, 2018

- **13.** Please refer to the Direct Testimony of Jeffrey S. Chronister at page 15, lines 5-9. The witness states: "Extensive documentation is collected throughout the storm and restoration and after each storm invoices are validated against the operational documentation and any discrepancies are researched, disputed and resolved, resulting in the payment of appropriate charges." Please provide five samples of the referenced "operational documentation."
- **A.** Tampa Electric is providing the following documents as samples of the referenced "operational documentation" that are being referred by the Direct Testimony of Jeffrey S. Chronister at page 15, lines 5-9.:
 - 5-Star Rates
 - Evidence of Insurance 5 Star Electric LLC
 - INV# 17-455
 - Pages from TECO Timesheets-signed_DO NOT USE
 - TECO Timesheets-signed
 - TECO Timesheets-signed_Page 12revised

The Excel files titled "BS 102 (No.13) Star Electric LLC Roster 2017-08-25 1600hrs AEP Texas.xlsm" and "BS 103 (No. 13) TECO_5Star Reconciled.xlsx" are provided on the accompanying CD.

Mr. Caldwell,

5 Star Electric will be sending 9 distribution crews to assist Tampa Electric via mutual aid. The Host utility for this mutual aid is AEP Ohio,

Our Rates will be our typical FPL Storm rates which I will attach to this email. For clarity I will outline the following,

Composite man hour billing includes standard distribution equipment, tooling.

ST rate = \$130.00 per man per man hour (any hours over 8 daily will be billed at OT all hours over 40 will be billed at OT) OT rate = \$155.00 per man per man hour

MOB/DEMOB rate= \$170.00 per man per hour, we shall bill a minimum of 12 hours per day while waiting at the staging area.

Meals = \$ 35.00 per day

Lodging = will be charged back at cost All reimbursable items = will be charged back at cost

These crews will travel from Ohio to Middle / South GA on Sunday 10 September. Crews will rally at Staging area of our choosing once the weather breaks and crews can safely convoy into Tampa (Monday or Tuesday) we will do so. The Storm Manager representing our team will be Mr. Jeremy Lovan jlovan@5-starelectricllc.com cell = 270-213-0702

We will have the Storm Roster to you within the Hour. We will have the 5 Star COI sent to your attention on Monday morning. Please stay safe and know people across this country are praying for all effected by this storm.

Keith Ellison, President Cobra Energy and Cobra Acquisiton, LLC's A Mammoth Company. 14201 Caliber Drive, Suite 300 Oklahoma City, OK 73134 O 405-200-1690 C 706-302-6860 kellison@mammothenergy.com



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 8/11/2017

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	DUCER			-	CONTA NAME:	СТ			
Hay	ys Companies				PHONE	p. Ext): (816)	474-3535	FAX (A/C, No): ⁽⁸¹⁶⁾	842-5795
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	If yes, describe under DESCRIPTION OF OPERATIONS below							E.L. DISEASE - POLICY LIMIT \$	1,000,000
DES	CRIPTION OF OPERATIONS / LOCATIONS / VEHICI	LES (ACORI	D 101, Additional Remarks Sched	ule, may	be attached if m	ore space is req	uired)	
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\$28,864.28

Invoice	17-455	
Date	9/30/2017	
Page	1	

5 Star Electric, LLC 170 BEAN CEMETERY RD MADISONVILLE KY 42431

Bill To:

TAMPA ELECTRIC CO PO BOX 3285 TAMPA FL 33601

Ship To:

TAMPA ELECTRIC CO PO BOX 3285 TAMPA FL 33601

Total

Purchase O	der No.	Customer I	D	Salespers	on ID	Shipping Method	Payment	Terms	Req	Ship Date	Master No.
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1	1	0	UTILITY		Meals				60.00	\$6,580.00	
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Sibbs	Chris	\$		\$	35.00	\$	35.00	\$	35.00	Provided	Provided		vided	Provided	Provided	Provided	\$	105.0
Slone	James	\$		\$	35.00	\$	35.00	\$	35.00	Provided	Provided		vided	Provided	Provided	Provided	\$	140.0
Throgmorton	Michael	\$		\$	35.00	\$	35.00	\$	35.00	Provided	Provided		vided	Provided	Provided	Provided	\$	140.0
Winslow	Hunter	\$	35.00	\$	35.00	\$	35.00	\$	35.00	Provided	Provided		vided	Provided	Provided	Provided	\$	140.0
Winslow	Lane	\$	35.00	\$	35.00	\$	35.00	\$	35.00	Provided	Provided	Pro	vided	Provided	Provided	Provided	\$	140.0
Hinton	Adam	\$		\$	35.00	\$	35.00	\$	35.00	Provided	Provided	Pro	vided	Provided	Provided	Provided	\$	105.0
Collins	William	\$		\$	35.00	\$	35.00	\$	35.00	Provided	Provided	Pro	vided	Provided	Provided	Provided	\$	105.0
Mattingly	Larry	\$		\$	35.00	\$	35.00	\$	35.00	Provided	Provided	Pro	vided	Provided	Provided	Provided	\$	105.0
Pepper	Thad	\$		\$	35.00	\$	35.00	\$	35.00	Provided	Provided	Pro	vided	Provided	Provided	Provided	\$	105.0
Walker	Taylor	\$	-	\$	35.00	\$	35.00	\$	35.00	Provided	Provided	Pro	vided	Provided	Provided	Provided	\$	105.0
Randall	Tracy	\$	35.00	\$	35.00	\$	35.00	\$	35.00	Provided	Provided	\$	35.00	Provided	Provided	Provided	\$	175.0
Allen	Jon	\$	35.00	\$	35.00	\$	35.00	\$	35.00	Provided	Provided	\$	35.00	Provided	Provided	Provided	\$	175.0
itch	Mason	\$	35.00	\$	35.00	\$	35.00	\$	35.00	Provided	Provided	\$	35.00	Provided	Provided	Provided	\$	175.0
Soble	Russel	\$	35.00	\$	35.00	\$	35.00	\$	35.00	Provided	Provided	\$	35.00	Provided	Provided	Provided	\$	175.0
Waldren	Jacob	\$	35.00	\$	35.00	\$	35.00	\$	35.00	Provided	Provided	\$	35.00	Provided	Provided	Provided	\$	175.0
arkins	Dustin	\$	35.00	\$	35.00	\$	35.00	\$	35.00	Provided	Provided	Pro	vided	Provided	Provided	Provided	\$	140.0
Huddleston	Tim	\$	35.00	\$	35.00	\$	35.00	\$	35.00	Provided	Provided	Pro	vided	Provided	Provided	Provided	\$	140.0
Scott	Jeff	\$	35.00	\$	35.00	\$	35.00	\$	35.00	Provided	Provided	Pro	vided	Provided	Provided	Provided	\$	140.0
/aughn	Greg	\$	35.00	\$	35.00	\$	35.00	\$	35.00	Provided	Provided	Pro	vided	Provided	Provided	Provided	\$	140.0
Duncan	Darrick	\$	-	\$	35.00	\$	35.00	\$	35.00	Provided	Provided	Pro	vided	Provided		Provided	\$	105.0
Carroll	Chad	\$	35.00	\$	35.00	\$	35.00	\$	35.00	Provided	Provided	Pro	vided	Provided		Provided	\$	140.0
Clark	Travis	\$	-	\$	35.00	\$	35.00	\$	35.00	Provided	Provided		vided	Provided		Provided	\$	105.0
Collins	Josh	Ś	35.00	\$	35.00	\$	35.00	Ś	35.00	Provided	Provided		vided	Provided		Provided	ŝ	140.0
Turner	Michael	Ś	35.00	Ś	35.00	Ś	35.00	Ś	35.00	Provided	Provided		vided	Provided		Provided	\$	140.0
Bradley	Chris	Ś	35.00	Ś	35.00	Ś	35.00	Ś	35.00	Provided	Provided		vided	Provided		Provided	\$	140.0
Cantrell	Kenneth	Ś	35.00	\$	35.00	\$	35.00	\$	35.00	Provided	Provided		vided			Provided	\$	140.0
audermilt	Paul	Ś	35.00	Ś	35.00	ŝ	35.00	ŝ	35.00	Provided	Provided		vided			Provided	\$	140.0
ampson	Charlie	\$	35.00	\$	35.00	\$	35.00	\$	35.00	Provided	Provided		vided			Provided	\$	140.0
Smith	Jeff	\$	35.00	\$	35.00	\$	35.00	\$	35.00	Provided	Provided		vided			Provided	\$	140.0
Newman	Rodney	Ś	35.00	\$	35.00	ŝ	35.00	Ś	35.00	Provided	Provided		vided			Provided	ŝ	140.0
Drake	Bobby	Ś	35.00	ŝ	35.00	s	35.00	Ś	35.00	Provided			vided			Provided	ŝ	140.0
Indicott	James	ŝ	35.00	ŝ	35.00	ŝ	35.00	ŝ	35.00	Provided			vided			Provided	ŝ	140.00
Greenwell	Jessie	ŝ	35.00	12.1	35.00	\$	35.00	ŝ	35.00	Provided		1.12	vided			Provided	\$	140.0
Hall	Ryan	ŝ	35.00	10.00	35.00	Ś	35.00	ŝ	35.00	Provided			vided			Provided	\$	140.00
McCoy	Rick	ŝ	35.00	1.1	35.00	ŝ	35.00	ŝ	35.00	Provided	Provided	\$				Provided	\$	175.00
Brewer	Robert	š	35.00	12.1	35.00	ŝ	35.00	ŝ	35.00	Provided	Provided	ŝ				Provided	ŝ	175.00
Combs	Michael	ŝ	35.00	10.1	35.00	ŝ	35.00	ŝ	35.00	Provided	Provided	ŝ				Provided	\$	175.0
Siven	Randy	\$	35.00	15.10	35.00	ŝ	35.00	ŝ	35.00	Provided	Provided	ŝ				Provided	\$	175.0
larmon	Gary	ŝ	35.00		35.00	ŝ	35.00	\$	35.00	Provided	Provided	ŝ				Provided	\$	175.00
)rury	Matt	ŝ	35.00		35.00	ŝ	35.00	\$	35.00	Provided		. T					\$	140.0
Cook	Shaun	ş	35.00	1.5	35.00	ş Ş	35.00	\$ \$	35.00	Provided			vided			Provided		
iriffin	Cody	\$	35.00		35.00	\$	35.00	\$	35.00	Provided						Provided	\$	140.0
lall	Zach	ş	35.00		35.00	ş Ş	35.00	ş	35.00	Provided			vided vided			Provided	\$	140.0
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orker	John	\$	-		35.00	\$	35.00	\$	35.00	Provided		100				Provided	\$	105.0
ovan	Jeremy	\$	-	\$	-	\$	-	\$	35.00							Provided	\$	70.0
Aoore	Del	\$	35.00	- C	35.00	\$	35.00	\$	35.00	Provided	Provided	- C				Provided	\$	175.00
hompson	Keith	\$	35.00	\$	35.00	\$	35.00	\$	35.00	Provided	Provided	Prov	vided	Provided	Provided	Provided	\$	140.0

0	SGross Cost	\$51.72 \$58 84	\$75.00	\$46.90	\$67.00	\$73.24	\$51.48	\$58.27	\$65.70	\$29.27	\$55.68	10.000	\$33.75	\$55.20	\$42.01	\$12.14	\$55.91	00-05¢	11.366	\$74.48	\$36.19	\$40.19	\$58.87	\$23.75	\$5.58	\$4.58	544.69	\$12.86	\$34.78	\$51.28	\$0.20	\$77.00	\$39.66	\$34.41	\$36.27	\$26.00	\$51 36	\$41.23	\$70.76	\$56.72	\$36.00	\$41.00	\$39.69	\$55.47	\$4.17	\$79.78	\$38.99	\$60.82	10 105	\$59.22
		\$58.84	\$75.00	\$46.90	\$67.00	\$73.24	\$51.48	\$58.27	\$65.70	\$29.27	\$55.68	10.000	\$33.75	\$55.20	\$42.01	\$12.14	\$55.91	00.000	EU BES	\$74.48	\$36.19	\$40.19	\$58.87	\$23.75	\$5.58	54.58	544.69	\$12.86	\$34.78	\$51.28	\$0.20	571.00	\$39.665	\$34.41	\$36.27	\$26.00	21.246	\$41.23	\$70.76	\$56.72	\$36.00	541.00	\$77.00	\$55.47	\$4.17	\$79.78	\$38.99	\$60.82 cec or	10.000	\$59.22
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		23 547	23.518	18.046	25.981	23.944	18.524	17.244	24.34	10.84	24.219	20.79	14.68	16.98	17.08	4.49	12.02	11 80	14.46	31.178	14.659	16.478	18.11	8.192	1.995	1.03/	15.416	4.595	11.998	19.287	0.069	205.02	14.693	12.75	14.871	9.422	19.762	14.222	27.225	19.565	13.852	4//.CT	CT.21	19.47	1.51	28	13.4	21.35	12 675	21.159
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	Coometer Iransaction Description	2686 Outside Payment Terminal	401 Outside Payment Terminal	2924 Outside Payment Terminal	4965 Outside Payment Terminal	10831 Outside Payment Terminal	115360 Outside Payment Terminal	6836 Outside Payment Terminal	6439 Outside Payment Terminal	8349 Outside Payment Terminal	401 Outside Payment Terminal	11189 Outside Payment Terminal	77718 Outside Payment Terminal	7018 Outside Payment Terminal	115538 Outside Payment Terminal	80000 Inside Payment Terminal	106650 Inside Payment Terminal	97037 Outside Payment Terminal	76888 Outside Payment Terminal	57370 Outside Payment Terminal	3173 Outside Payment Terminal	5183 Outside Payment Terminal	69168 Outside Payment Terminal	74119 Outside Payment Terminal	115715 Outside Payment Terminal	115715 Outside Payment Terminal	47929 Outside Payment Terminal	47929 Outside Payment Terminal	533 Outside Payment Terminal	103778 Outside Payment Terminal	115194 Inside Payment Terminal	401 Outside Payment Terminal	76212 Outside Payment Terminal	65168 Outside Payment Terminal	2857 Outside Payment Terminal	5320 Outside Payment Terminal 63144 Outside Payment Terminal	57491 Outside Payment Terminal	83635 Outside Payment Terminal	155392 Outside Payment Terminal	64579 Outside Payment Terminal	12987 Outside Payment Terminal	7191 Outside Daumont Torminal	1235 Outside Payment Terminal	97207 Outside Payment Terminal	97207 Outside Payment Terminal	67627 Outside Payment Terminal	401 Outside Payment Terminal	65350 Outside Payment Terminal	103919 Outside Payment Terminal	1111 Outside Payment Terminal
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Marchant City	CLARKSON	HEBRON	HARRODSBURG	HARTS	MORHEAD	VINCENNES	LA GRANGE	LA GRANGE	COLUMBUS	COLUMBUS	COLUMBUS	COLUMBUS	HENDERSON	COLUMBUS	COLUMBUS	COLUMBUS	COLUMBUS	COLUMBUS	COLUMBUS	CLAY	CANAL WINCHESTER	COLUMBUS	VALI ANNOTONI	WILMINGTON	WILMINGTON	WILMINGTON	WILMINGTON	WILMINGTON	LEBANON	VIII MINGTON	LEBANON	CINCINNATI	CINCINNATI	CINCINNATI	ILEBANON MALTON	WALTON	MORGANTOWN	WALTON	MORGANTOWN	WALTON	OWENSBORD	SADIEVILLE	SADIEVILLE	SADIEVILLE	SADIEVILLE	SADIEVILLE	CORBIN	CORBIN	KIMBALL	DRY RIDGE
Time Merchant Name	7:54 AM	12:11:00 PM BP 3747110	3:44:19 PM APPLE MARKET 540	4:05:00 PM LG #4035 HARTS	5:00:32 PM SPEEDWAY 09558 5:15:20 PM PILOT SITE 155	5:42:39 PM TANCWELL LLC	8:19:39 PM SPEEDWAY 09333	8:24:46 PM SPEEDWAY 09333	8:50:00 PM SHELL SERVICE STATIO	0:34:00 PM SHELL SERVICE STATIO	9:52:00 PM SHELL SERVICE STATIO	10:50:00 PM SHELL SERVICE STATIO	10:53:00 PM MURPHY USA 7569	11:10:00 PM SHELL SERVICE STATIO	11-16-00 PM SHELL SERVICE STATIO	11:20:00 PM SHELL SERVICE STATIO	11:25:00 PM SHELL SERVICE STATIO	11:26:00 PM SHELL SERVICE STATIO	11:29:00 PM SHELL SERVICE STATIO	3:48:41 AM REDWOOD MARKETS INC	4:33:13 AM SPEEDWAY 09269	4:44:00 AM BP 9307729 7-11-00 AM SHELL SERVICE STATIO	7-59-00 AM BILOT SITE 016	7:59:00 AM PILOT SITE 016	8:00:21 AM PILOT SITE 016	8:00:21 AM PILOT SITE 016	8:05:43 AM PILOT SITE 016	8:05:43 AM PILOT SITE 016	8:05:53 AM FLYING J	8:09:00 AM PILOT SITE 016	8:09:17 AM FLYING J	8:11:31 AM SPEEDWAY 05110	8:12:12 AM SPEEDWAY 05110	8:12:33 AM SPEEDWAY 05110	8-20-02 AM FLYING J	8:51:12 AM FLYING J 664	8:51:15 AM PAXTON AND BALL	8:55:54 AM FLYING J 664	9:02:06 AM PAXTON AND BALL	9:02:03 AM FLYING J 664	9:26:00 AM CHUCKLES STORES # 31	9:30:18 AM LOVES TRAVEL STOP618	9:33:48 AM LOVES TRAVEL STOP618	9:34:12 AM LOVES TRAVEL STOP618	9:34:12 AM LOVES TRAVEL STOP618	9:34:25 AMI LOVES IRAVEL STOP518	10:23:23 AM LOVES STORE #321	10:23:49 AM LOVES STORE #321	10:30:00 AM RACEWAY 843	10:38:35 AM SPEEDWAY 08608
Trans Date T			9/9/2017	9/9/2017	1102/6/6	9/9/2017	9/9/2017	9/9/2017	9/9/2017	1102/6/6	9/9/2017	9/9/2017	9/9/2017	9/9/2017	1107/6/6	6/9/2017	9/9/2017	9/9/2017	9/9/2017	9/10/2017	9/10/2017	/102/01/6	1102/01/6	9/10/2017	9/10/2017	9/10/2017	9/10/2017	9/10/2017	710/201/0	9/10/2017	9/10/2017	9/10/2017	9/10/2017	9/10/2017	/107/01/6	9/10/2017	9/10/2017	9/10/2017	710/201/6	/102/01/6	9/10/2017	9/10/2017	9/10/2017	9/10/2017	710/01/6	- 3				9/10/2017
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Custom Vehicle

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68 67 84 84 84 5137 14 14 83 83	5142 69 76 5106 73 41 88 88 5140 58	5114 5114 58 82 82 89 89 89 89 7 7	81 59 71 71 71 71 68 68 14 14 5137 5137 5137 5141	84 83 5116 86 86 5117 78 78 74 7 5123	67 5106 11 73 73 76 76 76 76 5142 5142 5142

88	9/10/2017	7 4:50:50 PM PILOT SITE 319	DALTON	GA	30720-9203	COLLINS	6051	72824 Outside Daumant Terminal	DSI	20 603	C2 05	670.60	670.60
59	9/10/2017	7 5:16:28 PM FLYING J 632	RESACA	GA		30735 HALL	8304	130206 Outside Payment Terminal	DSL	19.869	\$2.86	\$56.81	556.81
75		(7 5:17:06 PM FLYING J 632	RESACA	GA		30735 GREENWELL	9014	97543 Outside Payment Terminal	DSL	14.859	\$2.86	\$42.48	\$42.48
5139			RESACA	GA		30735 NEWMAN	2059	7815 Outside Payment Terminal	SUP	10.036	\$3.20	\$32.11	\$32.11
1			RESACA	GA		30735 DRAKE	1686	67964 Outside Payment Terminal	DSL	33.215	\$2.86	\$94.96	\$94.96
000	1102/01/6	7 5:33:40 PM PILOI 4558	CALHOUN	eA		30701 ALLEN	5847	40728 Outside Payment Terminal	DSL	31.465	\$2.86	\$89.96	\$89,96
4	107/01/6		CALHOUN	GA GA		30/01 THROGMORTON	5454	66976 Outside Payment Terminal	DSL	24.72	\$2.86	\$70.67	\$70.67
14			CALHOUN	GA		30701 SLONE	1331	26874 Outside Payment Terminal		181 77	32.80	2/1.01	10.1/4
5136			ATLANTA	GA	30331-2103	MATTINGLY	895	13352 Outside Payment Terminal	UNL	7,801	\$2.95	\$23.01	\$23.01
26			ATLANTA	GA	30331-2103	PEPPER	6821	155710 Outside Payment Terminal	DSL	16.776	\$3.00	\$50.31	\$50.31
5114	-		ATLANTA	GA	30331-2104	HINTON	4713	97124 Outside Payment Terminal	UNa	8.1	\$3.00	\$24.30	\$24.30
68			ATLANTA	GA	30331-2104	COLLINS	1126	57828 Outside Payment Terminal	DSL	29.34	\$3.00	\$88.00	\$88.00
5140	1102/01/6	7 6:12:00 PM RACETRAC 256	SMYRNA	GA		30080 SAMPSON	6724	5750 Outside Payment Terminal	UNL	14.498	\$2.76	\$40.00	\$40.00
6 6			SMITKNA	C.A		30080 LAUDERMILT	6626	65020 Outside Payment Terminal	DSL	30.339	\$2.80	\$84.92	\$84.92
18			SMITRINA	No SA		30080 CANTRELL	8024	6357 Outside Payment Terminal	DSL	22.804	\$2.80	\$63.83	\$63.83
5141			DESALA	10		SUUGU SMITH	5140	84077 Outside Payment Terminal	DSL	20.053	\$2.80	\$56.13	\$56.13
84			RESACA	AD AD			7603	221/ Outside Payment Terminal	UNI	11.122	52.70	530.02	\$30.02
83			RESACA	GA		30735 GIVEN	732	57586 Outside Payment Terminal	Dol 1	220.11	00.74	02 773	C/.044
5116	9/10/2017	7 7:42:00 PM BP 6268189	MONTEAGLE	Ł	37356-0000	FORKER	5763	78391 Outside Payment Terminal	IINI	120.12	00.7¢	00.114	00 100
86	9/10/2017	7 7:51:00 PM BP 6268189	MONTEAGLE	T	37356-0000	WALKER	3013	13452 Outside Payment Terminal	DSL	31 211	\$2.50	\$78 00	C78 00
14	-	.7 8:46:05 PM CIRCLE K - 06745	COLUMBUS	GA	31904-6816	SLONE	7331	27048 Outside Payment Terminal	DSL	0.019	\$2.63	SO DS	SUINS
80	9/10/2017	.7 8:53:07 PM CIRCLE K - 06745	COLUMBUS	GA	31904-6816	THROGMORTON	5454	67151 Outside Payment Terminal	DSL	24.82	\$2.65	\$65.75	\$65.75
14			COLUMBUS	GA	31904-6816	SLONE	7331	27064 Outside Payment Terminal	DSL	13.213	\$2.65	\$35.00	\$35.00
5117			COLUMBUS	GA		31901 DRURY	401	401 Outside Payment Terminal	SUP	15.202	\$3.29	\$50.00	\$50.00
5116		12:48:00 AM	LAGRANGE	GA	30241-8014	FORKER	5763	78609 Outside Payment Terminal	UNI	9.07	\$2.70	\$24.50	\$24.50
86		-	LAGRANGE	GA	30241-8014	WALKER	3013	13673 Outside Payment Terminal	DSL	30.47	\$2.56	\$78.00	\$78.00
5150			COLUMBUS	GA	31904-6816	THOMPSON	8022	3867 Outside Payment Terminal	UNL	16.044	\$2.60	\$41.70	\$41.70
83			COLUMBUS	GA	31904-9010	GIVEN	732	57761 Outside Payment Terminal	DSL	23.29	\$2.62	\$61.01	\$61.01
84			COLUMBUS	GA	31904-9010	HARMON	5938	83000 Outside Payment Terminal	DSL	18.92	\$2.62	\$49.56	\$49.56
5141			COLUMBUS	GA	31904-9010	MCCOY	4418	2621 Outside Payment Terminal	NN	13.08	\$2.60	\$34.02	\$34.02
5123			COLUMBUS	GA		31904 MOORE	6175	69682 Outside Payment Terminal	SUP	12.502	\$3.20	\$39.99	\$39.99
5139		11:34:00 AM	COLUMBUS	GA	31904-0000	NEWMAN	2059	7702 Outside Payment Terminal	UNL	13.708	\$2.80	\$38.37	\$38.37
	/107/11/6		COLUMBUS	GA	31904-9010	TURNER	26	33677 Outside Payment Terminal	DSL	24.94	\$2.60	\$64.83	\$64.83
1 00		7 11:45:00 AM SHELL SERVICE STATIO	COLUMBUS	GA	31904-9010	CARROLL	366	57856 Outside Payment Terminal	DSL	26.54	\$2.60	\$69.00	\$69.00
5142			COLUMBUS	EP 0	0106-0016	COLLINS	100	73003 Outside Payment Terminal	DSL	23.17	\$2.60	\$60.22	\$60.22
5106			COLUMBUS	AD GA	0106-0015	DUNCAN	489	3457 Outside Payment Terminal	UNL.	16,16	\$2.60	\$42.02	\$42.02
68			COLUMBUS	e a	1212-10616	ALLEN	2505	ADDAD OUISIDE PAYMENT LERMINAL	ONL	14.097	52.68	537.77	\$37.77
4		12:27:19 PM	COLUMBUS	GA	31904-6747	WALDREN	5139	33673 Outside Payment Terminal	USL DSL	30.051	52.60	19.665	595.47
5137		7 12:36:00 PM R.K FOOD MART	COLUMBUS	GA		31904 RANDALL	5104	11838 Outside Payment Terminal	SUP	20.056	\$3 35	\$67.17	2107.010
5108			COLUMBUS	GA		31909 THROGMORTON	5454	104190 Outside Payment Terminal	UNL	27.71	\$2.60	\$72.02	\$72.02
5117		1:24:29 PM	COLUMBUS	GA	31901-3141	DRURY	401	401 Outside Payment Terminal	UNL	8.771	\$2.56	\$22.44	\$22.44
4 6	/107/11/6	1:26:50 PM	COLUMBUS	GA	31901-3141	COOK	3876	65750 Outside Payment Terminal	DSL	25.286	\$2.60	\$65.72	\$65.72
74		314	COLUMBUS	eA	31901-3141	GRIFFIN	4382	77000 Inside Payment Terminal	DSL	28.287	\$2.60	\$73.52	\$73.52
-		MI 02-02-1		5	1916-10616	GRIFFIN	4382	1 Outside Payment Terminal	DSL	4.258	\$2.60	\$11.07	\$11.07
95				ea	10010010015	WINSLOW	5186	1111 Outside Payment Terminal	DSL	23.666	\$2.60	\$61.51	\$61.51
5140		2:03:00 PM	COLUMBUS	AD AD	0000-50616	SAMPSON	1789	155811 Outside Payment Terminal	DSL	10.283	\$2.60	\$26.73	\$26.73
89		2:06:00 PM	COLUMBUS	GA	31904-9010	COLLINS	0271	57030 October Fayment Terminal	Det l	20.101	22.80	81.055	\$30.18
81	9/11/2017	2:08:00 PM	COLUMBUS	GA	31904-9010	SMITH	TICC	PATRA Curside Parment Terminal	Der L	60.07	22.60	16.000	\$66.51
86	9/11/2017	2:08:00 PM	COLUMBUS	GA	31904-9010	WALKER	3013	13771 Outside Davmont Torminal	USL DCI	00 0	09.75	243.08	543.08
5114		7 2:08:00 PM SHELL SERVICE STATIO	COLUMBUS	GA	31904-9010	HINTON	4713	97232 Outside Payment Terminal	INI	4.7	C2 60	CC C13	00.1126
82	-		COLUMBUS	GA	31904-9010	CANTRELL	8024	63690 Outside Payment Terminal	DSL	10.47	\$2.60	\$27.23	\$27.23
28	-	2:13:00 PM	COLUMBUS	GA	31904-9010	LAUDERMILT	9799	65137 Outside Payment Terminal	DSL	17.3	\$2.60	\$44.99	\$44.99
59			COLUMBUS	GA	31904-9010	VAUGHN	316	74745 Outside Payment Terminal	DSL	25.73	\$2.60	\$66.88	\$66.88
1/6			COLUMBUS	6A	31904-9010	SCOTT	1323	116344 Outside Payment Terminal	DSL	20.7	\$2.60	\$53.82	\$53.82
5150			COLUMBUS	ea G	31904-9010	BREWER	6606	2740 Outside Payment Terminal	UNL	6.39	\$2.60	\$16.63	\$16.63
nere	9/11/2017	7 6:41:00 PM SHELL SERVICE STATIO	COLUMBUS	GA	31904-9010	THOMPSON	8022	3886 Outside Payment Terminal	UNL	3.46	\$2.60	\$9.00	\$9.00

\$18,00 \$13,00 \$74,49 \$14,77 \$70,83 \$102,40 \$20,84 \$113,64 \$50,97	\$68.76 \$72.31 \$63.31 \$67.31 \$47.59 \$47.59 \$55.97 \$55.97 \$55.59 \$55.77 \$55.59 \$55.77 \$55.77 \$55.77 \$55.77 \$55.77 \$55.77 \$55.77 \$55.77 \$55.77 \$55.77 \$55.77 \$55.77 \$55.77 \$55.77	\$85.00 \$38.70 \$53.36 \$25.00 \$27.64 \$27.93 \$61.15 \$48.10	\$22.25 \$40.00 \$80.88 \$26.10 \$47.94 \$63.16 \$15.30 \$15.38 \$15.48 \$15.48 \$25.48 \$25.48 \$25.48 \$25.48	\$59.10 \$59.15 \$45.94 \$74.20 \$67.33 \$31.96 \$31.96 \$54.09 \$64.09	544.55 529.44 532.21 574.62 555.23 569.01 569.01 589.86 541.54 541.54 541.54 578.66 578.66
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24705	34785 GREENWELL	34785 RANDALL	34785 NEWMAN	34785 HALL	33513 HARMON	34785 GOBLE	34785 DRAKE	33513 GIVEN	33576 HUDDLESTON	33576 VAUGHN	33576 LARKINS	33576 CARROLL	33576 HALL	33576 LAUDERMILT	33576 COOK	Paces DIMENN		33612 THOMPSON	33612 MCCOY	33612 MOORE	33612 GIBBS	33612 MATTINGLY	33612 FORKER	33612 HINTON	33612 DRURY	33612 RANDALL	33612 LARKINS	33612 THOMPSON	33612 MICCUT 33612 GIRRS	MATTINGLY	33612 NEWMAN	33563 LOVAN	33566 BRADLEY	33612 THOMPSON	33612 DUNCAN	33563 MCCOY	33612 MATTINGLY	33612 HINTON	33563 NEWMAN	LARKINS	33566 DRURY	33564 FORKER	33617 MOODE	33612 GIRRS	33612 MATTINGLY	33563 RANDALL	33612 LOVAN	33566 DRURY	NEWMAN
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4:18:28 PM PILOT SITE 095	4:18:28 PM PILOT SITE 095	4:18:45 PM PILOT SITE 095	4:18:54 PM PILOT SITE 095	4:21:23 PM PILOT SITE 095	4:22:00 PM MURPHY 6830 ATWALMRT	4:25:30 PM PILOT SITE 095	4:2/:00 PM PILOI SITE 095	4:29:00 PM MURPHT 5830 ALWALMKI 4:41:20 PM FLYING L624	4:43:55 PM FLYING J 624	4:43:59 PM FLYING J 624	4:44:27 PM FLYING J 624	4:45:19 PM FLYING J 624	5:03:19 PM FLYING J 624	5:07:05 PM FLYING J 624	5:29:06 PM FLYING J 624	7:27:04 PM CHEVRON 0206936 10:56:00 PM WAWA 5162	3:56:00 AM BP 8996936	5:39:00 AM WAWA 5107	5:40:00 AM WAWA 5107	5:46:00 AM WAWA 5107	6:16:D0 AM WAWA 5107	6:43:00 AM WAWA 5107	6:53:00 AM WAWA 5107	10:20:00 AM CIRCLE K STORES INC	10:05:00 PM WAWA 5199	10:18:00 PM WAWA 5107	10:33:00 PM WAWA 5107	5:26:00 AM WAWA 5107	6:16:00 AM WAWA 5107	6:24:43 AM SEI FUEL SERVICES IN	6:25:00 AM WAWA 5107	3:03:00 PM CIRCLE K STORES INC	4:18:00 PM RACETRAC 603	5:00:00 AM WAWA 5107	6:17:00 AM WAWA 5107	6:29:00 AM WAWA 5162	6:38:00 AM WAWA 5107	6:42:00 AM WAWA 5107 6:57:00 AM RACETRAC 603	8:19:00 AM WAWA 5162	2:08:00 PM SUNOCO SRVC STATION	3:59:00 PM RACETRAC 603	5-23-00 AM WAWA 5107	5:48:00 AM WAWA 5107	6:22:00 AM WAWA 5107	6:26:00 AM WAWA 5107	7:07:00 AM WAWA 5162	8:26:00 AM WAWA 5107	11:38:00 AM RACETRAC 603	2:23:00 PM BF 0392/48
9/12/2017	9/12/2017	9/12/2017	9/12/2017	9/12/2017	9/12/2017	9/12/2017	/102/21/6	9/12/2017	9/12/2017	9/12/2017	9/12/2017	9/12/2017	9/12/2017	9/12/2017	7102/21/6	9/12/2017	9/13/2017	9/13/2017	9/13/2017	9/13/2017	9/13/2017	9/13/2017	/102/21/6	9/13/2017	9/13/2017			9/14/2017	9/14/2017	9/14/2017	9/14/2017	9/14/2017	9/14/2017	9/15/2017	/107/51/6	9/15/2017	9/15/2017	9/15/2017	9/15/2017	9/15/2017	9/15/2017	1102/91/6	9/16/2017	9/16/2017	9/16/2017	9/16/2017		9/16/2017	1107/01/0

\$32.79	\$36.28	\$22.01	543 54	\$67.01	\$30.26	\$51.52	\$55.45	\$21.64	\$6.20	SAR DZ	\$27.09	\$28.00	\$74 99	CT 8C2	570 TD	\$42.00
\$32.79	\$36.28	\$22.01	543.54	\$67.01	\$30.26	\$51.52	\$55.45	\$21.64	\$6.20	\$38.02	\$27.09	\$28.00	524.99	578.77	02 925	\$42.00
\$3.20	\$2.70	\$2.70	\$2.70	\$2.70	\$2.70	\$2.70	\$2.70	\$2.70	\$2.70	\$3.20	\$2.70	\$2.70	\$2.70	\$2.68	\$2 70	\$2.70
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6175	5200	895	4713	7045	401	8304	9030	9014	9014	2059	489	366	6051	4418	732	5763
33612 MOORE	33612 GIBBS	33612 MATTINGLY	33612 HINTON	33563 HUDDLESTON	33563 DRURY	33566 HALL	33566 ENDICOTT	33566 GREENWELL	33566 GREENWELL	33566 NEWMAN	33566 DUNCAN	33566 CARROLL	33566 COLLINS	MCCOY	GIVEN	FORKER
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5:22:00 AM WAWA 5107	6:29:00 AM WAWA 5107	6:29:00 AM WAWA 5107	6:37:00 AM WAWA 5107	6:51:00 AM WAWA 5162	10:55:00 AM FOOD N THINGS	11:46:00 AM RACETRAC 603	11:50:00 AM RACETRAC 503	11:50:00 AM RACETRAC 603	11:52:00 AM RACETRAC 603	11:53:00 AM RACETRAC 603	12:11:00 PM RACETRAC 603	12:12:00 PM RACETRAC 603	12:21:00 PM RACETRAC 603	12:57:00 PM CIRCLE K STORES INC	12:58:00 PM CIRCLE K STORES INC	1:44:13 PM LOVES STORE #228
9/1//2011	9/17/2017	9/17/2017	9/17/2017	9/17/2017	9/17/2017			9/17/2017		9/17/2017	9/17/2017	9/17/2017	9/17/2017	9/17/2017	9/17/2017	9/17/2017
2123	2108	5136	5114	5106	5117	2	5	5	5	5139	5142	=	22	5141	m	5116

\$16,102.88

TECO Storm Restoration Lodging

5 Star Electric, LLC 10/10/2017 17-2108

				Expens	ses				
Name of Hotel	Co	st	Room #	Date	Name of Hotel	Co	ost	Room #	Date
Hawthorne Suites	\$	83.07	823	9/10/2017	Fairfield Inn	\$	239.68	317	9/10-9/11
Hawthorne Suites	\$	83.07	511	9/10/2017	Fairfield Inn	\$	239.68	101	9/10-9/11
Hawthorne Suites	\$	83.07	421	9/10/2017	Fairfield Inn	\$	239.68	304	9/10-9/11
Hawthorne Suites	\$	83.07	221	9/10/2017	Fairfield Inn	\$	239.68	324	9/10-9/11
Hawthorne Suites	\$	83.07	123	9/10/2017	Fairfield Inn	\$	239.68	106	9/10-9/11
Hawthorne Suites	\$	83.07	623	9/10/2017	Fairfield Inn	\$	239.68	313	9/10-9/11
Hawthorne Suites	\$	83.07	911	9/10/2017	Fairfield Inn	\$	239.68	211	9/10-9/11
Hawthorne Suites	\$	83.07	1011	9/10/2017	Fairfield Inn	\$	239.68	302	9/10-9/11
Hawthorne Suites	\$	83.07	711	9/10/2017	Fairfield Inn	\$	239.68	310	9/10-9/11
Columbus Marriott	\$	239.68	502	9/10-9/11	Days Inn	\$	58.75	260	
Columbus Marriott	\$	239.68	418	9/10-9/11	Days Inn	\$	58.75	263	9/9/2017
Columbus Marriott	\$	239.68	401	9/10-9/11	Days Inn	\$	58.75	225	9/9/2017
Columbus Marriott	\$	239.68	319	9/10-9/11	Days Inn	\$	58.75	237	9/9/2017
Columbus Marriott	\$	239.68	303	9/10-9/11	Days Inn	\$	58.75	261	9/9/2017
Columbus Marriott	\$	239.68	101	9/10-9/11	Baymont	\$	203.60	127	9/9/2017
Columbus Marriott	\$	239.68	402	9/10-9/11					
Columbus Marriott	\$	239.68	321	9/10-9/11					
Columbus Marriott	\$	239.68	111	9/10-9/11			-		
Columbus Marriott	\$	239.68	522	9/10-9/11					
Baymont	\$	127.50	222	9/9/2017					
Baymont	\$	127.50	227	9/9/2017	_				
Baymont	\$	127.50	223	9/9/2017					
	\$ 3	,526.93				\$ 2	2,654.47		

Total	\$ 6,181.40
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DELL MOORE US Tax ID

Date : 09-10-17 Time 04:37 Room 0823 Conf No 10585849 Recpt No 12264

	PAYMENT RECEIPT					
Date	Description	App. Code	Exp. date		Amount	
09-10-17	Visa XXXXXXXXXXXX1716 XX/XX	01373G	XX/XX	102	83.07USE	
	L.					

Guest Signature

Cashier 9863

Hawthorn Suites by WYNDHAM Airport Columbus East www.hawthorn.com 2084 South Hamilton Road Columbus, OH 43232 Tel: (614)864-8844 Fax: (614)864-4572

Page 1 of 1



Del Moore US Tax ID

Date :	09-10-17
Time	04:36
Room	0511
Conf No	10585864
Recpt No	12263

PAYMENT RECEIPT					
Date	Description	App. Code	Exp. date	Amount	
09-10-17	Visa XXXXXXXXXXXX1716 XX/XX	09279G	XX/XX	. 83.07USD	
	Ð				

Riekie McCoy Mickiel Combs

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Cashier 9863

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Page 1 of 1

24



Dustin Larkins 107 N Elm St Mortons Gap KY 42440 US Tax ID

 Date :
 09-10-17

 Time
 05:20

 Room
 0421

 Conf No
 10585358

 Recpt No
 12269

	PAYMENT RECEIPT					
Date	Description	App. Code	Exp. date	Amoun		
09-10-17	Visa XXXXXXXXXXXX9848 XX/XX	00814G	XX/XX	83.07USE		
		<u>e</u> .				

Guest Signature

Cashier 9863

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Hawthorn Suites by WYNDHAM Airport Columbus East www.hawthorn.com 2084 South Hamilton Road Columbus, OH 43232 Tel: (614)864-8844 Fax: (614)864-4572

Page 1 of 1

25



Dustin Larkins 107 N Elm St Mortons Gap KY 42440 US Tax ID

 Date :
 09-10-17

 Time
 05:19

 Room
 0221

 Conf No
 10585354

 Recpt No
 12268

	PAYMENT RECEIPT					
Date	Description	App. Code	Exp. date	Amoun		
09-10-17	Visa XXXXXXXXXXXX9848 XX/XX	07912G	xx/xx	83.07USE		

Guest Signature

Cashier 9863

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Page 1 of 1



DELL MOORE US Tax ID

 Date :
 09-10-17

 Time
 05:12

 Room
 0123

 Conf No
 10585332

 Recpt No
 12267

9863

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PAYMENT RECEIPT					
Date	Description	App. Code	Exp. date	Amount	
09-10-17	Visa XXXXXXXXXXXX1716 XX/XX	08138G	XX/XX	83.07USD	
	ţ,				
				¥:	

Guest Signature	Cashier
D.I Marce	

Drike Turner

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Page 1 of 1



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		10-06-17
DELL MOORE	Folio No. : 9918	Room No. : 0623
US	A/R Number :	Arrival : 09-09-17
	Group Code :	Departure : 09-10-17
	Company :	Conf. No. : 87426577
	Wyndham Rewards :	Rate Code : 5STR
	Invoice No.	Page No. 1 of 1

Date	Description		Charges	Credits
09-09-17	Room Charge		69.00	
09-09-17	Sales Tax - 7.5%		5.18	
09-09-17	Occupancy Tax - 10%		6.90	
09-09-17	Utility Surcharge		1.99	
09-10-17	Visa			83.07
	XXXXXXXXXXXX1716			
		Total	83.07	83.07
		Balance	0.00	

Guest Signature:

Please contact the Manager about any issues with your stay. Hawthorn Suites by Wyndham or affiliates may contact you about goods and services unless you call 888-297-2778 or write to Wyndham Hotel Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Hawthorn Suites by Wyndham website about privacy.

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		10-06-17
DELL MOORE	Folio No. : 9915	Room No. : 0911
US	A/R Number :	Arrival : 09-09-17
	Group Code :	Departure : 09-10-17
	Company :	Conf. No. : 87502828
	Wyndham Rewards :	Rate Code : 5STR
	Invoice No.	Page No. : 1 of 1

Date	Description		Charges	Credits
09-09-17	Room Charge		69.00	
09-09-17	Sales Tax - 7.5%		5.18	
09-09-17	Occupancy Tax - 10%		6.90	
09-09-17	Utility Surcharge		1.99	
09-10-17	Visa			83.07
	XXXXXXXXXXXXXXXX1716			
		Total	83.07	83.07
		Balance	0.00	

Guest Signature:

Please contact the Manager about any issues with your stay. Hawthorn Suites by Wyndham or affiliates may contact you about goods and services unless you call 888-297-2778 or write to Wyndham Hotel Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Hawthorn Suites by Wyndham website about privacy.

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		10-06-17
Michael Throgmorton	Folio No. : 9927	Room No. : 1011
US	A/R Number :	Arrival : 09-09-17
	Group Code :	Departure : 09-10-17
	Company :	Conf. No. : 87413276
	Wyndham Rewards : 161947614F	Rate Code : 5STR
	Invoice No.	Page No. : 1 of 1

Date	Description		Charges	Credits
09-09-17	Room Charge		69.00	
09-09-17	Sales Tax - 7.5%		5.18	
09-09-17	Occupancy Tax - 10%		6.90	
09-09-17	Utility Surcharge		1.99	
9-10-17	Visa			83.07
	XXXXXXXXXXXX1716			
Wyndham Rewards members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. If you are not already a member, join the next time you check-in, visit us at www.wyndhamrewards.com or call 866-996-7937.		Total	83.07	83.07
www.wynu	namewards.com of can 666-556-7557.	Balance	0.00	

Guest Signature:

Please contact the Manager about any issues with your stay. Hawthorn Suites by Wyndham or affiliates may contact you about goods and services unless you call 888-297-2778 or write to Wyndham Hotel Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Hawthorn Suites by Wyndham website about privacy.

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X				10-06-17
Michael Throgmorton	Folio No. : 99	928	Room No. :	0711
US	A/R Number :		Arrival :	09-09-17
	Group Code :		Departure :	09-10-17
	Company :		Conf. No. :	87415247
	Wyndham Rewards: 16	51947614F	Rate Code :	5STR
	Invoice No.		Page No. :	1 of 1

Date	Description		Charges	Credits
09-09-17	Room Charge		69.00	
09-09-17	Sales Tax - 7.5%		5.18	
09-09-17	Occupancy Tax - 10%		6.90	
09-09-17	Utility Surcharge		1.99	
09-10-17	Visa			83.07
	XXXXXXXXXXXX1716			
Wyndham Rewards members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. If you are not already a member, join the next time you check-in, visit us at		Total	83.07	83.07
www.wynd	hamrewards.com or call 866-996-7937.	Balance	0.00	

Guest Signature:

Please contact the Manager about any issues with your stay. Hawthorn Suites by Wyndham or affiliates may contact you about goods and services unless you call 888-297-2778 or write to Wyndham Hotel Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Hawthorn Suites by Wyndham website about privacy.

Thank you for staying with us. It was our pleasure to serve you.

GUEST-FOLIO	11121 11 1 1	BUS MARRIOTT		ARRIOTT
түрда 39	R LLC	99.00 09/12/17 RATE DEPART 09/10/17 ARRIVE	12:00 7680 TIME ACCT# D2:08 тиТИМЕ	
ROOM CLERK Room AD	DRESS	PAYMENT Payment	MRW#:	
09/10 ROOM 09/10 OCC 09/10 ROOM 09/10 STRE 09/11 ROOM 09/11 OCC 09/11 ROOM 09/11 STRE 09/12 VS C TO BE SETT	TAX 502, 1 TAX 502, 1 CFEE STATEREC 502, 1 TAX 502, 1 TAX 502, 1 TAX 502, 1 CFEE STATEREC ARD STATEREC	99.00 7.92 7.92 5.00 99.00 7.92 7.92 7.92 5.00 \$239	S BALANCE DUE	
WANT YOUR SEE	FINAL HOTEL BILL "INTERNET PRIVACY	BY EMAIL? JUST AS STATEMENT" ON MA	K THE FRONT DESK! RRIOTT.COM	
nan ni tin paki	John	Forker	Taxlor W	WEer
This statements could be amount shown This statements could be amount shown in the you. The amount shown in the credit card company will bill in are direct billed in the event of	wment is not made within 25 days after chec	ENUE 31901 FAX: 706-576-4 UNDER LICENSE protection of the constraints for the sense of the sense of the constraints for the sense of the sense of the sense of the constraints for the sense of the sense of the sense of the sense of the sense for the sense of the sense of the sense of the sense of the sense for the sense of the sense of the sense of the sense of the sense for the sense of the sense	413 tothas you Freit and All amounts change of basing you'r creat sard or an amounts change of basing you'r creat any winness year of hange and base could be on any unable amount and amount exhout date on any unable amount at the rate	ged Red to Red to Ref. (The Call you
per mggjhakavvUAL RATE 18 Signature X	%), or the maximum allowed by law, plus the	e reasonable cost of collection, including a	ttorney fees. To secure your next stay, go to marriott.co.	_

32

GUEST FOLIO	
GUEST-FOLIO THE COLUM	IBUS-MARRIOTT
418 HALL/Z RQQM NAME GD TKEE Zach Hall 39 ROOM Shavn Cook	99.00 09/12/17 12:00 7620 RAGTE DEPERART TIME ACCT# 09/10/17 19:06 AARRIVE TIMJIME PAYMENT MRW#: XXXX1447
Room ADDRESS	Payment
09/10 R00M 418, 1 09/10 OCC TAX 418, 1 09/10 R00M TAX 418, 1 09/10 STRECFEE STATEREC 09/11 R00M 418, 1 09/11 OCC TAX 418, 1 09/11 R00M TAX 418, 1 09/11 STRECFEE STATEREC 09/12 VS CARD	99.00 7.92 7.92 5.00 99.00 7.92 7.92 7.92 5.00 \$239.68
TO BE SETTLED TO: VISA	CURRENT BALANCE .00
GET ALL YOUR HOTEL BILLS BY REWARDS PREFERENCES. OR, ASK BILL FOR THIS STAY. SEE "INT MARRIOTT.COM	EMAIL BY UPDATING YOUR K THE FRONT DESK TO EMAIL YOUR TERNET PRIVACY STATEMENT" ON
· · · · ·	
	2
	2
Your Rewards points/miles ear will be credited to your according Rewards Account Statement for	arned on your eligible earnings count. Check your r updated activity.
TEROMO MARRIOTT INTERNATIONAL	31901 FAX: 706-576-4413 UNDER LICENSE INC. OR ONE OF ITS AFEILIATES
to you. The amount shown in the credits column opposite any credit grad en This(statement is you conf): represent in out a second secon	Entry in the reference count almost be characteristication of the reference and the second and t
Signature X	To secure your next stay, go to marriott.com

Katie Arnold

From:	Keith Ellison <kellison35@gmail.com></kellison35@gmail.com>
Sent:	Thursday, September 28, 2017 12:20 PM
То:	Katie Arnold
Subject:	[External] Fwd: Your Sep 10, 2017 - Sep 12, 2017 stay at the Columbus Marriott

Sent from my iPhone

Begin forwarded message:

From: Thanks for staying! <<u>efolio@marriott.com</u>> Date: September 28, 2017 at 11:13:25 AM CDT To: <u>KELLISON35@GMAIL.COM</u> Subject: Your Sep 10, 2017 - Sep 12, 2017 stay at the Columbus Marriott Reply-To: Thanks for staying! <<u>efolio@marriott.com</u>>

Thank you for choosing the Columbus Marriott for your recent stay.

As requested, below is a billing summary or adjustment for your stay. **If you have questions about your bill**, please contact us at (706) 324-1800 or <u>esimmons@valleyhospitality.com</u>.

Make another reservation on Marriott.com >>



Summary of Your Stay

Hotel: Columbus Marriott 800 Front Avenue Columbus, Georgia 31901 USA (706) 324-1800

Dates of stay: Sep 10, 2017 - Sep 12, 2017 Guest number: 7623 Marriott Rewards number: XXXXX1447 Guest: GOBLE/RUSSELL 16637 LITTLE LEAF LN EDMOND, OK 730120617 USA

Room number: 401 Group number:

Date	Description	Reference	Charges	Credits
	10000000000000000000000000000000000000			

09/10/17	ROOM	401, 1	99.00	
09/10/17	OCC TAX	401, 1	7.92	
09/10/17	ROOM TAX	401, 1	7.92	
09/10/17	STRECFEE	STATEREC	5.00	
09/11/17	ROOM	401, 1	99.00	
09/11/17	OCC TAX	401, 1	7.92	
09/11/17	ROOM TAX	401, 1	7.92	
09/11/17	STRECFEE	STATEREC	5.00	
09/12/17	Payment - Visa XXXXXXXXXXX9490			239.68
09/12/17	Payment - Cash			0.00

Total balance

0.00 USD

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You have received this email because you requested during your stay to receive an electronic version of your bill by email.

Availability

Electronic versions of your hotel bill, available by email from our over 2,300 participating properties in the Marriott family of hotels in the USA and Canada, are emailed to you within 72 hours of check-out. These email messages reflect changes made to your bill up to 11pm on your day of departure. Any adjustments after that time may not be shown.

If you have received this email in error, please notify us.

Learn more about eFolio, receiving your hotel bills by email.

Authenticity of Bills

Marriott retains official records of all charges and credits to your account and will honor only those records.

From:	Keith Ellison <kellison35@gmail.com></kellison35@gmail.com>
Sent:	Thursday, September 28, 2017 12:20 PM
To:	Katie Arnold
Subject:	[External] Fwd: Your Sep 10, 2017 - Sep 12, 2017 stay at the Columbus Marriott

Sent from my iPhone

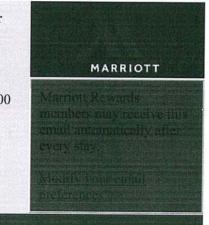
Begin forwarded message:

From: Thanks for staying! <<u>efolio@marriott.com</u>> Date: September 28, 2017 at 11:14:06 AM CDT To: <u>KELLISON35@GMAIL.COM</u> Subject: Your Sep 10, 2017 - Sep 12, 2017 stay at the Columbus Marriott Reply-To: Thanks for staying! <<u>efolio@marriott.com</u>>

Thank you for choosing the Columbus Marriott for your recent stay.

As requested, below is a billing summary or adjustment for your stay. **If you have questions about your bill**, please contact us at (706) 324-1800 or <u>esimmons@valleyhospitality.com</u>.

Make another reservation on Marriott.com >>



Hotel: Columbus Marriott 800 Front Avenue Columbus, Georgia 31901 USA (706) 324-1800

Summary of Your Stay

EDMOND, OK 730120617 USA

Guest: BRADLEY/CHRISTOPHER

16637 LITTLE LEAF LN

Dates of stay: Sep 10, 2017 - Sep 12, 2017 Guest number: 7626 Marriott Rewards number: XXXX1447 Room number: 319 Group number:

Date	Description	Reference	Charges	Credits	
		· 新教会社会 自由的学生的主义		and the second	

09/10/17	ROOM	319, 1	99.00	
09/10/17	OCC TAX	319, 1	7.92	
09/10/17	ROOM TAX	319, 1	7.92	
09/10/17	STRECFEE	STATEREC	5.00	
09/11/17	ROOM	319, 1	99.00	
09/11/17	OCC TAX	319, 1	7.92	
09/11/17	ROOM TAX	319, 1	7.92	
09/11/17	STRECFEE	STATEREC	5.00	
09/12/17	Payment - Visa XXXXXXXXXXXX9490			239.68
09/12/17	Payment - Cash			0.00

Total balance

0.00 USD

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Authenticity of Bills

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Katie Arnold

From:	Keith Ellison <kellison35@gmail.com></kellison35@gmail.com>
Sent:	Thursday, September 28, 2017 12:20 PM
To:	Katie Arnold
Subject:	[External] Fwd: Your Sep 10, 2017 - Sep 12, 2017 stay at the Columbus Marriott

Sent from my iPhone

Begin forwarded message:

From: Thanks for staying! <<u>efolio@marriott.com</u>> Date: September 28, 2017 at 11:14:40 AM CDT To: <u>KELLISON35@GMAIL.COM</u> Subject: Your Sep 10, 2017 - Sep 12, 2017 stay at the Columbus Marriott Reply-To: Thanks for staying! <<u>efolio@marriott.com</u>>

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Make another reservation on Marriott.com >>



Hotel: Columbus Marriott 800 Front Avenue Columbus, Georgia 31901 USA (706) 324-1800

Summary of Your Stay

Dates of stay: Sep 10, 2017 - Sep 12, 2017 Guest number: 7628 Marriott Rewards number: XXXX1447 Guest: SMITH/JEFF WALDREN/JACOB 16637 LITTLE LEAF LN EDMOND, OK 730120617 USA

Room number: 303 Group number:

Date	Description	Reference	Charges	Credits
	刘同兴 胶地岩 医涂带学			

N 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2					
09/10/17 ROOM TAX 303, 1 7.92 09/10/17 ROOM TAX 303, 1 7.92 09/10/17 STRECFEE STATEREC 5.00 09/11/17 ROOM 303, 1 99.00 09/11/17 OCC TAX 303, 1 7.92 09/11/17 OCC TAX 303, 1 7.92 09/11/17 ROOM TAX 303, 1 7.92 09/11/17 STRECFEE STATEREC 5.00 09/11/17 STRECFEE STATEREC 5.00 09/12/17 Payment - Visa 239.	0/17	ROOM	303, 1	99.00	
09/10/17 STRECFEE STATEREC 5.00 09/11/17 ROOM 303, 1 99.00 09/11/17 OCC TAX 303, 1 7.92 09/11/17 ROOM TAX 303, 1 7.92 09/11/17 STRECFEE STATEREC 5.00 09/11/17 ROOM TAX 303, 1 7.92 09/11/17 STRECFEE STATEREC 5.00 09/12/17 Payment - Visa 239.	0/17	OCC TAX	303, 1	7.92	
09/11/17 ROOM 303, 1 99.00 09/11/17 OCC TAX 303, 1 7.92 09/11/17 ROOM TAX 303, 1 7.92 09/11/17 STRECFEE STATEREC 5.00 09/12/17 Payment - Visa 239.	0/17	ROOM TAX	303, 1	7.92	
09/11/17 OCC TAX 303, 1 7.92 09/11/17 ROOM TAX 303, 1 7.92 09/11/17 STRECFEE STATEREC 5.00 09/12/17 Payment - Visa 239.	0/17	STRECFEE	STATEREC	5.00	
09/11/17 ROOM TAX 303, 1 7.92 09/11/17 STRECFEE STATEREC 5.00 09/12/17 Payment - Visa 239.	1/17	ROOM	303, 1	99.00	
09/11/17 STRECFEE STATEREC 5.00 09/12/17 Payment - Visa 239.	1/17	OCC TAX	303, 1	7.92	
09/12/17 Payment - Visa 239.	1/17	ROOM TAX	303, 1	7.92	
257	1/17	STRECFEE	STATEREC	5.00	
	2/17	Payment - Visa XXXXXXXXXXXX9490			239.68

Total balance

0.00 USD

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Authenticity of Bills

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From:	Keith Ellison <kellison35@gmail.com></kellison35@gmail.com>
Sent:	Thursday, September 28, 2017 12:21 PM
То:	Katie Arnold
Subject:	[External] Fwd: Your Sep 10, 2017 - Sep 12, 2017 stay at the Columbus Marriott

Sent from my iPhone

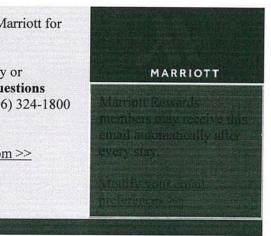
Begin forwarded message:

From: Thanks for staying! <<u>efolio@marriott.com</u>> Date: September 28, 2017 at 11:15:37 AM CDT To: <u>KELLISON35@GMAIL.COM</u> Subject: Your Sep 10, 2017 - Sep 12, 2017 stay at the Columbus Marriott Reply-To: Thanks for staying! <<u>efolio@marriott.com</u>>

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Make another reservation on Marriott.com >>



Guest: RANDELL/TRACEY

16637 LITTLE LEAF LN

EDMOND, OK 730120617

Hotel: Columbus Marriott 800 Front Avenue Columbus, Georgia 31901 USA (706) 324-1800

Summary of Your Stay

USA

Dates of stay: Sep 10, 2017 - Sep 12, 2017 Guest number: 7630 Marriott Rewards number: XXXX1447 Room number: 101 Group number:

Date	Description	Reference	Charges	Credits	
		· · · · · · · · · · · · · · · · · · ·		Contraction of the second	

1

09/10/17	ROOM	101, 1	99.00	
09/10/17	OCC TAX	101, 1	7.92	
09/10/17	ROOM TAX	101, 1	7.92	
09/10/17	STRECFEE	STATEREC	5.00	
09/11/17	ROOM	101, 1	99.00	
09/11/17	OCC TAX	101, 1	7.92	
09/11/17	ROOM TAX	101, 1	7.92	
09/11/17	STRECFEE	STATEREC	5.00	
09/12/17	Payment - Visa XXXXXXXXXXX9490			239.68
09/12/17	Payment - Cash			0.00

Total balance

0.00 USD

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Authenticity of Bills Marriott retains official records of all charges and credits to your account and will honor only those records.

GUESTFOLIO		DOCKET OPC'S S PRODUC	ELECTRIC COMPANY NO. 20170271-EI ECOND REQUEST FOR CTION OF DOCUMENTS JUNE 18, 2018
	IMBUS_MARRIOTT	MARRIOTI	
402 ARKINS// ROOM Name GD	99.00 09/12/17 12:00 RATE DEPART TIME 09/10/17 19:07	7633 • ACCT#	-
TYPE 39		- ⁸	
ROOM CLERK Room ADDRESS	PAYMENT	MRW#: XXXXX1447	
09/10 R00M 402. 1	Payment CARCESCES CALENTERITS 99.00		
09/10 OCC TAX 402, 1 09/10 ROOM TAX 402, 1 09/10 STRECFEE STATEREC 09/11 ROOM 402, 1 09/11 OCC TAX 402, 1	7.92 7.92 5.00 99.00 7.92		
09/11 ROOM TAX 402, 1 09/11 STRECFEE STATEREC 09/12 VS CARD	7.92 5.00 \$239.68		
TO BE SETTLED TO: VISA	CURRENT BAI	ANCE .00	
GET ALL YOUR HOTEL BILLS BY REWARDS PREFERENCES. OR, AS BILL FOR THIS STAY. SEE "IN MARRIOTT.COM	SK THE FRONT DESK TO EN	AIL YOUR	
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Your Rewards points/miles e will be credited to your ac Rewards Account Statement f	arned on your eligible count. Check your or updated activity.	earnings	
MARRIOTT UPERALE	A 31901 O FAX: 706-576-4413 D UNDER LICENSE L. INC. OR ONE OF ITS /	AFEFE LICE ALTERSUS charged	
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per gionil(상황NUAL RATE 18%), or the maximum allowed by law, plus t	ine reasonable cost of collection, including attorney fees.	our next stay, go to marriott.com	

Katie Arnold

From:	Keith Ellison <kellison35@gmail.com></kellison35@gmail.com>
Sent:	Thursday, September 28, 2017 12:21 PM
To:	Katie Arnold
Subject:	[External] Fwd: Your Sep 10, 2017 - Sep 12, 2017 stay at the Columbus Marriott

Sent from my iPhone

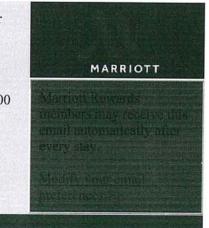
Begin forwarded message:

From: Thanks for staying! <<u>efolio@marriott.com</u>> Date: September 28, 2017 at 11:16:51 AM CDT To: <u>KELLISON35@GMAIL.COM</u> Subject: Your Sep 10, 2017 - Sep 12, 2017 stay at the Columbus Marriott Reply-To: Thanks for staying! <<u>efolio@marriott.com</u>>

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Make another reservation on Marriott.com >>



Hotel: Columbus Marriott 800 Front Avenue Columbus, Georgia 31901 USA (706) 324-1800

Summary of Your Stay

Dates of stay: Sep 10, 2017 - Sep 12, 2017 Guest number: 7634 Marriott Rewards number: XXXXX1447 Guest: SCOTT/JEFF 16637 LITTLE LEAF LN EDMOND, OK 730120617 USA

Room number: 321 Group number:

Date	Description	Reference	Charges	Credits

09/10/17	ROOM	321, 1	99.00	
09/10/17	OCC TAX	321, 1	7.92	
09/10/17	ROOM TAX	321, 1	7.92	
09/10/17	STRECFEE	STATEREC	5.00	
09/11/17	ROOM	321, 1	99.00	
09/11/17	OCC TAX	321, 1	7.92	
09/11/17	ROOM TAX	321, 1	7.92	
09/11/17	STRECFEE	STATEREC	5.00	
09/12/17	Payment - Visa XXXXXXXXXXX9490			239.68
09/12/17	Payment - Cash			0.00

Total balance

0.00 USD

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GUEST-FOLIO
GUEST_FOLIO THE COLUMBUS_MARRIOTT 111 DRURY/MATTHEW 99.00 09/12/17 04:32 7635 TIME ACCT# GDA TYPE: 39 16637 LITTLE LEAF LN ROAM CLERK EDMOND OK 730120617 PAYMENT MARRIOTT SXXXXXXXX9490 CLERK EDMOND OK 730120617 PAYMENT MDU#: 259571447
CLERK EDMOND OK 730120617 PAYMENT MRW#: 258571447 Port ADDRESS Payment Payment Payment Payment 09/10 ROOM 102, 1 99.00 09/10 OCC TAX 102, 1 7.92
09/10 ROOM TAX 102, 1 7.92 09/10 STRECFEE STATEREC 5.00 09/11 ROOM 111, 1 99.00 09/11 OCC TAX 111, 1 7.92 09/11 ROOM TAX 111, 1 7.92 09/11 STRECFEE STATEREC 5.00 09/12 CCARD-VS 239.68 PAYMENT RECEIVED BY: VISA XXXXXXXX9490
.00 GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM
Matthew Dr. Cody Griftip
Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity.
ARRIOT MARRIOT MARRIOT TOG-324-1800 FAX: 706-576-4413 OPERATED UNDER LICENSE FROM-meMARRIOLT.VINTERNALIONAL/PPPINC UNDER LICENSE FROM-meMARRIOLT.VINTERNALIONAL/PPPINC UNDER LICENSE To our The amount shown in the credits column opposite any credit and only in the reference columnatory will be classed to the credit scale and only in the reference columnatory will be classed to the credit scale and only in the reference columnatory will be classed to the credit scale and only in the reference columnatory will be classed to the credit and only in the reference columnatory will be classed to the credit and only in the reference columnatory will be classed to the credit and only in the reference columnatory will be classed to the credit and only in the reference columnatory will be classed to the credit and only in the reference columnatory will be classed to the credit and only in the reference columnatory will be classed to the credit of the classed to the credit of the classed to the credit of the credit scale and will be classed to the credit of the classed to the classed to the credit of the classed to the classed to the credit of the classed to the cl
Signature X To secure your next stay, go to marriott.com

Katie Arnold

From:	Keith Ellison <kellison35@gmail.com></kellison35@gmail.com>
Sent:	Thursday, September 28, 2017 9:42 AM
То:	Katie Arnold
Subject:	[External] Fwd: Your Sep 10, 2017 - Sep 12, 2017 stay at the Columbus Marriott

Sent from my iPhone

Begin forwarded message:

From: Thanks for staying! <<u>efolio@marriott.com</u>> Date: September 28, 2017 at 9:23:59 AM CDT To: <u>KELLISON35@GMAIL.COM</u> Subject: Your Sep 10, 2017 - Sep 12, 2017 stay at the Columbus Marriott Reply-To: Thanks for staying! <<u>efolio@marriott.com</u>>

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Make another reservation on Marriott.com >>



Summary of Your Stay

Hotel: Columbus Marriott 800 Front Avenue Columbus, Georgia 31901 USA (706) 324-1800

Dates of stay: Sep 10, 2017 - Sep 12, 2017 Guest number: 7629 Marriott Rewards number: XXXX1447 Guest: LAUGEMILT/PAUL SAMPSON/CHARLES 16637 LITTLE LEAF LN EDMOND, OK 730120617 USA

Room number: 522 Group number:

Date	Description	Reference	Charges	Credits
JES TON				

09/10/17	ROOM	522, 1	99.00	
09/10/17	OCC TAX	522, 1	7.92	
09/10/17	ROOM TAX	522, 1	7.92	
09/10/17	STRECFEE	STATEREC	5.00	
09/11/17	ROOM	522, 1	99.00	
09/11/17	OCC TAX	522, 1	7.92	
09/11/17	ROOM TAX	522, 1	7.92	
09/11/17	STRECFEE	STATEREC	5.00	
09/12/17	Payment - Visa XXXXXXXXXXX9490			239.68
09/12/17	Payment - Cash			0.00

Total balance

0.00 USD

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BAYMONT LANCASTER

1721 RIVER VALLEY CIRCLE N. LANCASTER, OH 43130 US Phone: (740) 654-5111 Fax: (740) 654-5108 Email: baymontlancaster@gmail.com Printed: 9/10/2017 3:45:53 AM

BAYMONT.

Folio (Detailed)

Name:	BRADLEY, CHRIS			Confirmation Account Num		87431586 045-857121
Room: Rate Plan: Arrival:	222 S3A 9/9/2017 (Sat)	Room Type: Daily Rate: Departure:	NDD1, M/F/CFFMKR/S LCD TV \$111.60 + \$15.90 Tax 9/10/2017 (Sun)	FE/32IN Nights: GTD:	1 VI - VISA XXXX XXXX X	Guests: 1/0 XXX 0279
Room P.at 9/9/201	e: 7 (Sat) - 9/9/2017 (Sat)	\$111.6	50 + \$15.90 Tax per nigl	ht.		
Date 9/9/2017	Code RM	Description ROOM CHARGE			Amount \$111.60	Balance \$111.60
9/9/2017 9/9/2017	TAX1 TAX2	LOCAL TAX STATE TAX	,		\$8.37 \$7.53	\$119.97 \$127.50
Summary	/					
Room \$11;.60	· un	F&B \$0.00	Other \$0.00	CC \$0.00	Cash \$0.00	DB \$0.00

Nyndham Rewards members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. Points can be redeemed for ree nights, gift cards, merchandise and more. If you're not already a member, join at the front desk, visit us at www.wyndhamrewards.com or call 1-866-WYN-RWDS.

Guest Signature:

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind. "We or our affiliates may contact you about goods and services unless you call 888-946-4283 or write to Opt Out/ Privacy, Wyndham Hotel Group, LLC, 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy."

Chris Bradley Kenneth Cantrell



BAYMONT LANCASTER

1721 RIVER VALLEY CIRCLE N. LANCASTER, OH 43130 US Phone: (740) 654-5111 Fax: (740) 654-5108 Email: baymontlancaster@gmail.com Printed: 9/10/2017 3:45:08 AM

Folio (Detailed)

Name:	BRADLEY, CHRIS			Confirmation Account Num		87494442 288-636637
Room: Rate Plan: Arrival:	227 S3A 9/9/2017 (Sat)	Room Type: Daily Rate: Departure:	NDD1, M/F/CFFMK LCD TV \$111.60 + \$15.90 T 9/10/2017 (Sun)	GTD.	1 VI - VISA XXXX XXXX X	Guests: 1/0 XXX 0279
Room Rate	e: 7 (Sat) - 9/9/2017 (Sat)	\$111	.60 + \$15.90 Tax per	night		
···						
Date 9/9/2017	Code RM	Description ROOM CHARG	E		Amount \$111.60	Balance \$111.60
9/9/2017	TAX1	LOCAL TAX			\$8.37	\$119.97
9/9/2017	TAX2	STATE TAX			\$7.53	\$127.50
Summary						
Room	Tax	F&B	Other	CC	Cash	DB
\$117.60	\$15.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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Jeff Smith Randy Givens

SMOKE FREE. I confirm that I understand and agree that if hotel finds any evidence (such as used cigarettes, vapor/pot residue or odor)

1	h - P
NTP	AVMONT
	AYMONT.
T	INN & SUITES

BAYMONT LANCASTER

1721 RIVER VALLEY CIRCLE N. LANCASTER, OH 43130 US Phone: (740) 654-5111 Fax: (740) 654-5108 Email: baymontlancaster@gmail.com Printed: 9/10/2017 3:45:28 AM

Folio (Detailed)

Name:	BRADLEY, CHRIS			Confirmation Account Num		87431620 591-847297
Room: Rate Plan: Arrival:	223 S3A 9/9/2017 (Sat)	Room Type: Daily Rate: Departure:	NDD1, M/F/CFFMKR/S LCD TV \$111.60 + \$15.90 Tax 9/10/2017 (Sun)	GTD.	1 VI - VISA XXXX XXXX X	Guests: 1/0 XXX 0279
Room Rate	e:					
9/9/201	7 (Sat) - 9/9/2017 (Sat)	\$111.0	50 + \$15.90 Tax per nig	int.		
Date 9/9/2017	Code	Description			Amount	Balance
Date 9/9/2017 9/9/2017	Code RM TAX1	ROOM CHARGE	9.	2	\$111.60	\$111.60
9/9/2017	RM		9	a		
9/9/2017 9/9/2017 9/9/2017	RM TAX1 TAX2	ROOM CHARGE	2		\$111.60 \$8.37	\$111.60 \$119.97
9/9/2017 9/9/2017	RM TAX1 TAX2	ROOM CHARGE	Other	сс	\$111.60 \$8.37	\$111.60 \$119.97

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Charlie Sampson Paul Laudermilt

SMOKE FREE. I confirm that I understand and agree that if hotel finds any evidence (such as used cigarettes, vapor/pot residue or odor)

From:	Samantha Nall
Sent:	Thursday, September 14, 2017 10:25 AM
To:	Katie Arnold
Subject:	FW: [External] Fwd: Your Sep 10, 2017 - Sep 12, 2017 stay at the Fairfield Inn & Suites Columbus

From: Keith Ellison [mailto:kellison35@gmail.com]
Sent: Thursday, September 14, 2017 6:59 AM
To: Samantha Nall <snall@5-starelectricllc.com>
Subject: [External] Fwd: Your Sep 10, 2017 - Sep 12, 2017 stay at the Fairfield Inn & Suites Columbus

Sent from my iPhone

Begin forwarded message:

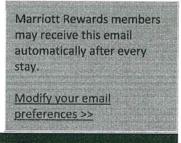
From: Thanks for staying! <<u>efolio@fairfieldinn.com</u>> Date: September 14, 2017 at 5:19:02 AM CDT To: <u>KELLISON35@GMAIL.COM</u> Subject: Your Sep 10, 2017 - Sep 12, 2017 stay at the Fairfield Inn & Suites Columbus Reply-To: Thanks for staying! <<u>efolio@fairfieldinn.com</u>>

Thank you for choosing the Fairfield Inn & Suites Columbus for your recent stay.

As requested, below is a billing summary or adjustment for your stay. **If you have questions about your bill**, please contact the hotel directly at (706) 317-3600.

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Summary of Your Stay

Hotel: Fairfield Inn & Suites Columbus 4510 Armour Road Columbus, Georgia 31904 USA (706) 317-3600 Guest: DONALD ELLISON PLEASURE 16637 LITTLE LEAF LN EDMOND, OK 73012-0617 USA

Dates of stay: Sep 10, 2017 - Sep 12, 2017 Guest number: 70309 Marriott Rewards number: XXXXX1447 Room number: 317 Group number: G2159

Date	Description	Reference	Charges	Credits
09/10/17	Transfer	TFG2159		119.84
09/10/17	ROOM CHARGE	RG317	99.00	
09/10/17	Room Tax	RT317	7.92	
09/10/17	City Tax	CT317	7.92	
09/10/17	STATE HOTEL-MOTEL FEE	CF317	5.00	
09/11/17	Transfer	TFG2159		119.84
09/11/17	ROOM CHARGE	RG317	99.00	
09/11/17	Room Tax	RT317	7.92	
09/11/17	City Tax	CT317	7.92	
09/11/17	STATE HOTEL-MOTEL FEE	CF317	5.00	
Total balance				0.00 USD

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Authenticity of Bills

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Katie Arnold

From:	Samantha Nall
Sent:	Thursday, September 14, 2017 10:25 AM
To:	Katie Arnold
Subject:	FW: [External] Fwd: Your Sep 10, 2017 - Sep 12, 2017 stay at the Fairfield Inn & Suites
	Columbus

From: Keith Ellison [mailto:kellison35@gmail.com]
Sent: Thursday, September 14, 2017 6:59 AM
To: Samantha Nall <snall@5-starelectricllc.com>
Subject: [External] Fwd: Your Sep 10, 2017 - Sep 12, 2017 stay at the Fairfield Inn & Suites Columbus

Sent from my iPhone

Begin forwarded message:

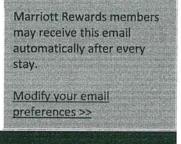
From: Thanks for staying! <<u>efolio@fairfieldinn.com</u>> Date: September 14, 2017 at 5:18:50 AM CDT To: <u>KELLISON35@GMAIL.COM</u> Subject: Your Sep 10, 2017 - Sep 12, 2017 stay at the Fairfield Inn & Suites Columbus Reply-To: Thanks for staying! <<u>efolio@fairfieldinn.com</u>>

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Summary of Your Stay

Hotel: Fairfield Inn & Suites Columbus 4510 Armour Road Columbus, Georgia 31904 USA (706) 317-3600 Guest: DONALD ELLISON PLEASURE 16637 LITTLE LEAF LN EDMOND, OK 73012-0617 USA

Dates of stay: Sep 10, 2017 - Sep 12, 2017 Guest number: 70299 Marriott Rewards number: XXXXX1447 Room number: 101 Group number: G2159

Date	Description	Reference	Charges	Credits
09/10/17	Transfer	TFG2159		119.84
09/10/17	ROOM CHARGE	RG101	99.00	
09/10/17	Room Tax	RT101	7.92	
09/10/17	City Tax	CT101	7.92	
09/10/17	STATE HOTEL-MOTEL FEE	CF101	5.00	
09/11/17	Transfer	TFG2159		119.84
09/11/17	ROOM CHARGE	RG101	99.00	
09/11/17	Room Tax	RT101	7.92	
09/11/17	City Tax	CT101	7.92	
09/11/17	STATE HOTEL-MOTEL FEE	CF101	5.00	
Total balance				0.00 USD

Important Information

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From:	Samantha Nall
Sent:	Thursday, September 14, 2017 10:25 AM
То:	Katie Arnold
Subject:	FW: [External] Fwd: Your Sep 10, 2017 - Sep 12, 2017 stay at the Fairfield Inn & Suites
	Columbus

From: Keith Ellison [mailto:kellison35@gmail.com]
Sent: Thursday, September 14, 2017 6:59 AM
To: Samantha Nall <snall@5-starelectricllc.com>
Subject: [External] Fwd: Your Sep 10, 2017 - Sep 12, 2017 stay at the Fairfield Inn & Suites Columbus

Sent from my iPhone

Begin forwarded message:

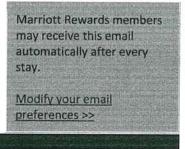
From: Thanks for staying! <<u>efolio@fairfieldinn.com</u>> Date: September 14, 2017 at 5:18:50 AM CDT To: <u>KELLISON35@GMAIL.COM</u> Subject: Your Sep 10, 2017 - Sep 12, 2017 stay at the Fairfield Inn & Suites Columbus Reply-To: Thanks for staying! <<u>efolio@fairfieldinn.com</u>>

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Summary of Your Stay

Hotel: Fairfield Inn & Suites Columbus 4510 Armour Road Columbus, Georgia 31904 USA (706) 317-3600 Guest: DONALD ELLISON PLEASURE 16637 LITTLE LEAF LN EDMOND, OK 73012-0617 USA



Dates of stay: Sep 10, 2017 - Sep 12, 2017 Guest number: 70295 Marriott Rewards number: XXXXX1447 Room number: 304 Group number: G2159

Date	Description	Reference	Charges	Credits
09/10/17	Transfer	TFG2159		119.84
09/10/17	ROOM CHARGE	RG304	99.00	
09/10/17	Room Tax	RT304	7.92	
09/10/17	City Tax	CT304	7.92	
09/10/17	STATE HOTEL-MOTEL FEE	CF304	5.00	
09/11/17	Transfer	TFG2159		119.84
09/11/17	ROOM CHARGE	RG304	99.00	
09/11/17	Room Tax	RT304	7.92	
09/11/17	City Tax	CT304	7.92	
09/11/17	STATE HOTEL-MOTEL FEE	CF304	5.00	
Total balance				0.00 USD
	金牌 法行为法 医外外 建磷酸			

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From:	Samantha Nall
Sent:	Thursday, September 14, 2017 10:26 AM
To:	Katie Arnold
Subject:	FW: [External] Fwd: Your Sep 10, 2017 - Sep 12, 2017 stay at the Fairfield Inn & Suites
	Columbus

From: Keith Ellison [mailto:kellison35@gmail.com]
Sent: Thursday, September 14, 2017 7:00 AM
To: Samantha Nall <snall@5-starelectricllc.com>
Subject: [External] Fwd: Your Sep 10, 2017 - Sep 12, 2017 stay at the Fairfield Inn & Suites Columbus

Sent from my iPhone

Begin forwarded message:

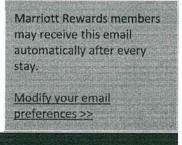
From: Thanks for staying! <<u>efolio@fairfieldinn.com</u>> Date: September 14, 2017 at 5:18:51 AM CDT To: <u>KELLISON35@GMAIL.COM</u> Subject: Your Sep 10, 2017 - Sep 12, 2017 stay at the Fairfield Inn & Suites Columbus Reply-To: Thanks for staying! <<u>efolio@fairfieldinn.com</u>>

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Summary of Your Stay

Hotel: Fairfield Inn & Suites Columbus 4510 Armour Road Columbus, Georgia 31904 USA (706) 317-3600 Guest: DONALD ELLISON PLEASURE 16637 LITTLE LEAF LN EDMOND, OK 73012-0617 USA

Dates of stay: Sep 10, 2017 - Sep 12, 2017 Guest number: 70302 Marriott Rewards number: XXXXX1447 Room number: 324 Group number: G2159

Date	Description	Reference	Charges	Credits
09/10/17	Transfer	TFG2159		119.84
09/10/17	ROOM CHARGE	RG324	99.00	
09/10/17	Room Tax	RT324	7.92	
09/10/17	City Tax	CT324	7.92	
09/10/17	STATE HOTEL-MOTEL FEE	CF324	5.00	
09/11/17	Transfer	TFG2159		119.84
09/11/17	ROOM CHARGE	RG324	99.00	
09/11/17	Room Tax	RT324	7.92	
09/11/17	City Tax	CT324	7.92	
09/11/17	STATE HOTEL-MOTEL FEE	CF324	5.00	
Total balance		6		0.00 USD

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From:	Samantha Nall
Sent:	Thursday, September 14, 2017 10:26 AM
To:	Katie Arnold
Subject:	FW: [External] Fwd: Your Sep 10, 2017 - Sep 12, 2017 stay at the Fairfield Inn & Suites
	Columbus

From: Keith Ellison [mailto:kellison35@gmail.com]
Sent: Thursday, September 14, 2017 7:00 AM
To: Samantha Nall <snall@5-starelectricllc.com>
Subject: [External] Fwd: Your Sep 10, 2017 - Sep 12, 2017 stay at the Fairfield Inn & Suites Columbus

Sent from my iPhone

Begin forwarded message:

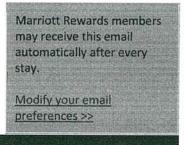
From: Thanks for staying! <<u>efolio@fairfieldinn.com</u>> Date: September 14, 2017 at 5:18:51 AM CDT To: <u>KELLISON35@GMAIL.COM</u> Subject: Your Sep 10, 2017 - Sep 12, 2017 stay at the Fairfield Inn & Suites Columbus Reply-To: Thanks for staying! <<u>efolio@fairfieldinn.com</u>>

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Summary of Your Stay

Hotel: Fairfield Inn & Suites Columbus 4510 Armour Road Columbus, Georgia 31904 USA (706) 317-3600 Guest: DONALD ELLISON PLEASURE 16637 LITTLE LEAF LN EDMOND, OK 73012-0617 USA

Dates of stay: Sep 10, 2017 - Sep 12, 2017 Guest number: 70301 Marriott Rewards number: XXXXX1447 Room number: 106 Group number: G2159

Date	Description	Reference	Charges	Credits
09/10/17	Transfer	TFG2159		119.84
09/10/17	ROOM CHARGE	RG106	99.00	
09/10/17	Room Tax	RT106	7.92	
09/10/17	City Tax	CT106	7.92	
09/10/17	STATE HOTEL-MOTEL FEE	CF106	5.00	
09/11/17	Transfer	TFG2159		119.84
09/11/17	ROOM CHARGE	RG106	99.00	
09/11/17	Room Tax	RT106	7.92	
09/11/17	City Tax	CT106	7.92	
09/11/17	STATE HOTEL-MOTEL FEE	CF106	5.00	
Total balance				0.00 USD

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From:	Samantha Nall
Sent:	Thursday, September 14, 2017 10:26 AM
To:	Katie Arnold
Subject:	FW: [External] Fwd: Your Sep 10, 2017 - Sep 12, 2017 stay at the Fairfield Inn & Suites
	Columbus

From: Keith Ellison [mailto:kellison35@gmail.com]
Sent: Thursday, September 14, 2017 7:00 AM
To: Samantha Nall <snall@5-starelectricllc.com>
Subject: [External] Fwd: Your Sep 10, 2017 - Sep 12, 2017 stay at the Fairfield Inn & Suites Columbus

Sent from my iPhone

Begin forwarded message:

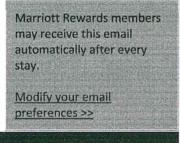
From: Thanks for staying! <<u>efolio@fairfieldinn.com</u>> Date: September 14, 2017 at 5:18:51 AM CDT To: <u>KELLISON35@GMAIL.COM</u> Subject: Your Sep 10, 2017 - Sep 12, 2017 stay at the Fairfield Inn & Suites Columbus Reply-To: Thanks for staying! <<u>efolio@fairfieldinn.com</u>>

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Summary of Your Stay

Hotel: Fairfield Inn & Suites Columbus 4510 Armour Road Columbus, Georgia 31904 USA (706) 317-3600 Guest: DONALD ELLISON PLEASURE 16637 LITTLE LEAF LN EDMOND, OK 73012-0617 USA

Dates of stay: Sep 10, 2017 - Sep 12, 2017 Guest number: 70298 Marriott Rewards number: XXXXX1447 Room number: 313 Group number: G2159

Date	Description	Reference	Charges	Credits
09/10/17	Transfer	TFG2159		119.84
09/10/17	ROOM CHARGE	RG313	99.00	
09/10/17	Room Tax	RT313	7.92	
09/10/17	City Tax	CT313	7.92	
09/10/17	STATE HOTEL-MOTEL FEE	CF313	5.00	
09/11/17	Transfer	TFG2159		119.84
09/11/17	ROOM CHARGE	RG313	99.00	
09/11/17	Room Tax	RT313	7.92	
09/11/17	City Tax	CT313	7.92	
09/11/17	STATE HOTEL-MOTEL FEE	CF313	5.00	
Total balance				0.00 USD
				the start family start and the first

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From:	Samantha Nall
Sent:	Thursday, September 14, 2017 10:26 AM
To:	Katie Arnold
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	Columbus

From: Keith Ellison [mailto:kellison35@gmail.com]
Sent: Thursday, September 14, 2017 7:01 AM
To: Samantha Nall <snall@5-starelectricllc.com>
Subject: [External] Fwd: Your Sep 10, 2017 - Sep 12, 2017 stay at the Fairfield Inn & Suites Columbus

Sent from my iPhone

Begin forwarded message:

From: Thanks for staying! <<u>efolio@fairfieldinn.com</u>> Date: September 14, 2017 at 5:18:50 AM CDT To: <u>KELLISON35@GMAIL.COM</u> Subject: Your Sep 10, 2017 - Sep 12, 2017 stay at the Fairfield Inn & Suites Columbus Reply-To: Thanks for staying! <<u>efolio@fairfieldinn.com</u>>

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Summary of Your Stay

Hotel: Fairfield Inn & Suites Columbus 4510 Armour Road Columbus, Georgia 31904 USA (706) 317-3600 Guest: DONALD ELLISON PLEASURE 16637 LITTLE LEAF LN EDMOND, OK 73012-0617 USA

Dates of stay: Sep 10, 2017 - Sep 12, 2017 Guest number: 70297 Marriott Rewards number: XXXXX1447 Room number: 211 Group number: G2159

Date	Description	Reference	Charges	Credits
09/10/17	Transfer	TFG2159		119.84
09/10/17	ROOM CHARGE	RG211	99.00	
09/10/17	Room Tax	RT211	7.92	
09/10/17	City Tax	CT211	7.92	
09/10/17	STATE HOTEL-MOTEL FEE	CF211	5.00	
09/11/17	Transfer	TFG2159		119.84
09/11/17	ROOM CHARGE	RG211	99.00	
09/11/17	Room Tax	RT211	7.92	
09/11/17	City Tax	CT211	7.92	
09/11/17	STATE HOTEL-MOTEL FEE	CF211	5.00	
	和利用 利用的			
Total balance				0.00 USD

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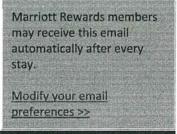
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Summary of Your Stay

Hotel: Fairfield Inn & Suites Columbus 4510 Armour Road Columbus, Georgia 31904 USA (706) 317-3600 Guest: DONALD ELLISON PLEASURE 16637 LITTLE LEAF LN EDMOND, OK 73012-0617 USA

Dates of stay: Sep 10, 2017 - Sep 12, 2017 Guest number: 70294 Marriott Rewards number: XXXXX1447 Room number: 302 Group number: G2159

Date	Description	Reference	Charges	Credits
				- 6 20. 20. 20
09/10/17	Transfer	TFG2159		119.84
09/10/17	ROOM CHARGE	RG302	99.00	
09/10/17	Room Tax	RT302	7.92	
09/10/17	City Tax	CT302	7.92	
09/10/17	STATE HOTEL-MOTEL FEE	CF302	5.00	
09/11/17	Transfer	TFG2159		119.84
09/11/17	ROOM CHARGE	RG302	99.00	
09/11/17	Room Tax	RT302	7.92	
09/11/17	City Tax	CT302	7.92	
09/11/17	STATE HOTEL-MOTEL FEE	CF302	5.00	
Total halance				0.00.1150

Total balance

0.00 USD

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To:	Katie Arnold
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Subject: [External] Fwd: Your Sep 10, 2017 - Sep 12, 2017 stay at the Fairfield Inn & Suites Columbus

Sent from my iPhone

Begin forwarded message:

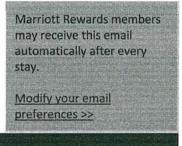
From: Thanks for staying! <<u>efolio@fairfieldinn.com</u>> Date: September 14, 2017 at 5:18:50 AM CDT To: <u>KELLISON35@GMAIL.COM</u> Subject: Your Sep 10, 2017 - Sep 12, 2017 stay at the Fairfield Inn & Suites Columbus Reply-To: Thanks for staying! <<u>efolio@fairfieldinn.com</u>>

Thank you for choosing the Fairfield Inn & Suites Columbus for your recent stay.

As requested, below is a billing summary or adjustment for your stay. **If you have questions about your bill**, please contact the hotel directly at (706) 317-3600.

Make another reservation on Marriott.com >>





Summary of Your Stay

Hotel: Fairfield Inn & Suites Columbus 4510 Armour Road Columbus, Georgia 31904 USA (706) 317-3600 Guest: DONALD ELLISON PLEASURE 16637 LITTLE LEAF LN EDMOND, OK 73012-0617 USA

Dates of stay: Sep 10, 2017 - Sep 12, 2017 Guest number: 70296 Marriott Rewards number: XXXXX1447 Room number: 310 Group number: G2159

Date	Description	Reference	Charges	Credits
09/10/17	Transfer	TFG2159		119.84
09/10/17	ROOM CHARGE	RG310	99.00	
09/10/17	Room Tax	RT310	7.92	
09/10/17	City Tax	CT310	7.92	
09/10/17	STATE HOTEL-MOTEL FEE	CF310	5.00	
09/11/17	Transfer	TFG2159		119.84
09/11/17	ROOM CHARGE	RG310	99.00	
09/11/17	Room Tax	RT310	7.92	
09/11/17	City Tax	CT310	7.92	
09/11/17	STATE HOTEL-MOTEL FEE	CF310	5.00	
Total balance				0.00 USD

Important Information

Do Not Reply to this Email

This email is an auto-generated message. Replies to automated messages are not monitored. If you have any questions please contact the hotel directly at (706) 317-3600.

Why Have I Received this Email?

You have received this email because you requested during your stay to receive an electronic version of your bill by email.

Availability

Electronic versions of your hotel bill, available by email from our over 2,300 participating properties in the Marriott family of hotels in the USA and Canada, are emailed to you within 72 hours of check-out. These email messages reflect changes made to your bill up to 11pm on your day of departure. Any adjustments after that time may not be shown.

If you have received this email in error, please notify us.

Learn more about eFolio, receiving your hotel bills by email.

Authenticity of Bills

Marriott retains official records of all charges and credits to your account and will honor only those records.

/



Folio (Detailed)

DAYS INN REYNOLDSBURG

2100 BRICE ROAD REYNOLDSBURG, OH 43068 US Phone: 614-864-1280 Fax: 614-866-2221 Email: daysinneast@hotmail.com Printed: 9/10/2017 4:27:48 AM

Name:	RANDALL, TRACY				Confirmation Number: Account Number:		87409160 060-684129
Room: Rate Plan: Arrival:	260 RACK 9/9/2017 (Sat)	Room Type: Daily Rate: Departure:	K11, 1K/SMK/MICF IRON?HBO \$50.00 + \$8.75 Tax 9/10/2017 (Sun)		Nights: GTD:	1 VI - VISA XXXX XXXX X	Guests: 1/0 (XXX 4642
Room Rat	e:						
9/9/201	7 (Sat) - 9/9/2017 (Sat)	\$50.00) + \$8.75 Tax per ni	aht			
	(00)		7 + \$0.75 Tax per fil	gne.			
Date 9/9/2017 9/9/2017 9/9/2017	Code RM TAX1 TAX2	Description ROOM CHARGE SALES TAX BED TAX		g		Amount \$50.00 \$3.75 \$5.00	Balance \$50.00 \$53.75 \$58.75
Date 9/9/2017 9/9/2017 9/9/2017 9/10/2017	Code RM TAX1 TAX2 VI	Description ROOM CHARGE SALES TAX		g.it.		\$50.00 \$3.75	\$50.00 \$53.75
Date 9/9/2017 9/9/2017 9/9/2017	Code RM TAX1 TAX2 VI	Description ROOM CHARGE SALES TAX BED TAX		CC		\$50.00 \$3.75 \$5.00	\$50.00 \$53.75 \$58.75

Wyndham Rewards members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. Points can be redeemed for free nights, gift cards, merchandise and more. If you're not already a member, join at the front desk, visit us at www.wyndhamrewards.com or call 1-866-WYN-RWDS.

Guest Signature:

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind. "We or our affiliates may contact you about goods and services unless you call 888-946-4283 or write to Opt Out/ Privacy, Wyndham Hotel Group, LLC, 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy."

TRACY RIANDALL



Folio (Detailed)

DAYS INN REYNOLDSBURG

2100 BRICE ROAD REYNOLDSBURG, OH 43068 US Phone: 614-864-1280 Fax: 614-866-2221 Email: daysinneast@hotmail.com Printed: 9/10/2017 4:28:22 AM

Name:	RANDALL, TRACY			Confirmation Account Num		87409267 781-380819
Room: Rate Plan: Arrival:	263 RACK 9/9/2017 (Sat)	Room Type: Daily Rate: Departure:	DD1, 2 D/SMK/MICROFf IRON/HBO \$50.00 + \$8.75 Tax 9/10/2017 (Sun)	RIG/ Nights: GTD:	1 VI - VISA XXXX XXXX X	Guests: 1/0 XXX 4642
Room Rat 9/9/201	ze: .7 (Sat) - 9/9/2017 (Sat)	\$50.00) + \$8.75 Tax per night.			
Date	Code	Description			Amount	Balance
01010017	RM	ROOM CHARGE			\$50.00	AFO 00
9/9/2017						\$50.00
9/9/2017	TAX1	SALES TAX			\$3.75	\$53.75
9/9/2017 9/9/2017	TAX1 TAX2	SALES TAX BED TAX				
9/9/2017	TAX1	SALES TAX	2		\$3.75	\$53.75
9/9/2017 9/9/2017	TAX1 TAX2 VI	SALES TAX BED TAX			\$3.75 \$5.00	\$53.75 \$58.75
9/9/2017 9/9/2017 9/10/2017	TAX1 TAX2 VI	SALES TAX BED TAX	Other	сс	\$3.75 \$5.00	\$53.75 \$58.75

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RYAN HALL



Folio (Detailed)

DAYS INN REYNOLDSBURG

2100 BRICE ROAD REYNOLDSBURG, OH 43068 US Phone: 614-864-1280 Fax: 614-866-2221 Email: daysinneast@hotmail.com Printed: 10/6/2017 4:01:30 PM

Name:	DRURY, MATTHEW			Confirmation Account Num		87416882 195-839645
Address:	438 PERRYVILLE ST HARRODSBURG, KY	40330-2010 US		WyndhamRewards #:		162870304D
Room: Rate Plan; Arrival;	225 RACK 9/9/2017 (Sat)	Room Type: Daily Rate: Departure:	NK1, 1K/NSMK/MICROFR IRON/HBO \$50.00 + \$8.75 Tax 9/9/2017 (Sat)	IG/ Nights: GTD:	0 VI - VISA XXXX XXXX X	Guests: 1/0 XXX 2826
Room Rat	°,	And the second			Tay (Mark	
	.7 (Sat) - 9/9/2017 (Sat)	\$50.0	0 + \$8.75 Tax per night.			
		\$50.00 Description VISA (2826)	0 + \$8.75 Tax per night.		Amount (\$58.75)	Balance (\$58.75)
9/9/201 Date 9/9/2017 9/9/2017	7 (Sat) - 9/9/2017 (Sat) Code VI RM	Description VISA (2826) ROOM CHARGE			(\$58.75) \$50.00	
9/9/201 Date 9/9/2017 9/9/2017 9/9/2017	7 (Sat) - 9/9/2017 (Sat) Code VI RM TAX1	Description VISA (2826) ROOM CHARGE SALES TAX			(\$58.75) \$50.00 \$3.75	(\$58.75) (\$8.75) (\$5.00)
9/9/201 Date 9/9/2017 9/9/2017	7 (Sat) - 9/9/2017 (Sat) Code VI RM TAX1 TAX2	Description VISA (2826) ROOM CHARGE			(\$58.75) \$50.00	(\$58.75) (\$8.75)
9/9/201 Date 9/9/2017 9/9/2017 9/9/2017 9/9/2017	7 (Sat) - 9/9/2017 (Sat) Code VI RM TAX1 TAX2	Description VISA (2826) ROOM CHARGE SALES TAX			(\$58.75) \$50.00 \$3.75	(\$58.75) (\$8.75) (\$5.00)

Wyndham Rewards members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. Points can be redeemed for free nights, gift cards, merchandise and more. If you're not already a member, join at the front desk, visit us at www.wyndhamrewards.com or call 1-866-WYN-RWDS.

Guest Signature:

⁽¹⁾ Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind. "We or our affiliates may contact you about goods and services unless you call 888-946-4283 or write to Opt Out/ Privacy, Wyndham Hotel Group, LLC, 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy."



Folio (Detailed)

DAYS INN REYNOLDSBURG

2100 BRICE ROAD REYNOLDSBURG, OH 43068 US Phone: 614-864-1280 Fax: 614-866-2221 Email: daysinneast@hotmail.com Printed: 10/6/2017 4:01:50 PM

Name:	DRURY, MATTHEW			Confirmation Account Num		87416828 853-229109
Address:	438 PERRYVILLE ST HARRODSBURG, KY	40330-2010 US		WyndhamRev	wards #:	162870304D
Room: Rate Plan: Arrival:	237 RACK 9/9/2017 (Sat)	Room Type: Daily Rate: Departure:	NK1, 1K/NSMK/MICROFR IRON/HBO \$50.00 + \$8.75 Tax	IG/ Nights: GTD:	0 VI - VISA XXXX XXXX X	Guests: 1/0
Room Rat 9/9/201	te: 17 (Sat) - 9/9/2017 (Sat)	\$50.00) + \$8.75 Tax per night.			
Date	Code	Description			Amount	Balance
Date 9/9/2017 9/9/2017	Code RM TAX1	Description ROOM CHARGE SALES TAX	:		\$50.00	\$50.00
9/9/2017	RM	ROOM CHARGE	1			
9/9/2017 9/9/2017	RM TAX1	ROOM CHARGE SALES TAX	1		\$50.00 \$3.75	\$50.00 \$53.75
9/9/2017 9/9/2017 9/9/2017	RM TAX1 TAX2 VI	ROOM CHARGE SALES TAX BED TAX			\$50.00 \$3.75 \$5.00	\$50.00 \$53.75 \$58.75
9/9/2017 9/9/2017 9/9/2017 9/9/2017 9/9/2017	RM TAX1 TAX2 VI	ROOM CHARGE SALES TAX BED TAX			\$50.00 \$3.75 \$5.00	\$50.00 \$53.75 \$58.75

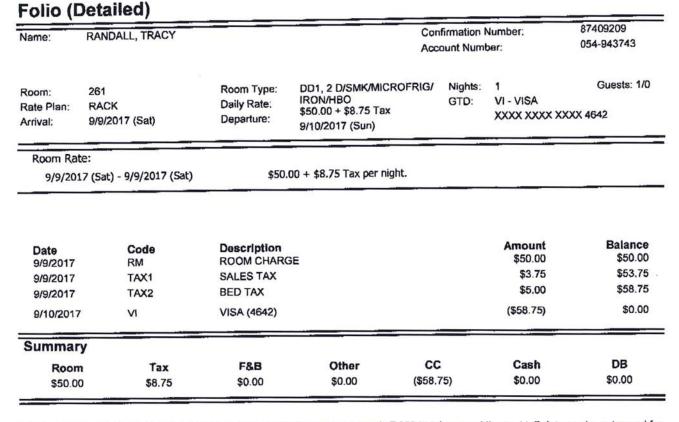
Wyndham Rewards members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. Points can be redeerned for free nights, glft cards, merchandise and more. If you're not already a member, join at the front desk, visit us at www.wyndhamrewards.com or call 1-866-WYN-RWDS.

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DAYS INN REYNOLDSBURG

2100 BRICE ROAD REYNOLDSBURG, OH 43068 US Phone: 614-864-1280 Fax: 614-866-2221 Email: daysinneast@hotmail.com Printed: 10/6/2017 4:08:36 PM



Wyndham Rewards members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. Points can be redeemed for free nights, gift cards, merchandise and more. If you're not already a member, join at the front desk, visit us at www.wyndhamrewards.com or call 1-866-WYN-RWDS.

Guest Signature:

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	YMONT N & SUITES			1721 RIVE LANCA Phor Fax mail: bayn	R VA STER ne: (74 : (740 nontlar	, OH 4313 0) 654-511) 654-5108	CLE N. 0 US 1 nail.com
Regi	stration	T	ELO HECTRIC	IAW	Pa	FL.	
Name:	THOMPSON, DERRI	CK Keith		Confirm	ation	Number: Level:	735-223824
	1119 BIG BRANCH						
Address:							
	HARTS, WV 25524	US					
Room:	127		SNK3, 2K/NS/	Nights:			Guests: 1/0
Rate Plan:	S3A	Daily Rate:	\$178.20 + \$25.40 Tax	GTD:	VI - V		
Arrival:	9/9/2017 (Sat)	Departure:	9/10/2017 (Sun)		XXXX	(XXXX XX	XX 0103
someone visitin will be subject	g me at the hotel was smoki	ng or utilizing a "sn oom rate, which I a	tel finds any evidence (such as us nokeless" cigarette device anywho gree to have charged to my credi	ere in the bui	lding, in	cluding the sl	eeping room, I
Room Rat	te:						
9/9/20:	17 (Sat) - 9/9/2017 (S	Sat)	\$178.20 + \$25.40 Tax	per night.			
Total I	Estimated Stay Amo	ount:	\$203.60				

Make:	
Model:	

Guest Signature:

By signing above, I agree to these terms and conditions. **

Email:

Check-in time: 3:00 PM

Check-out time: 12:00 PM

TERMS AND CONDITIONS (1)I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any or part of the full amount of these charges and I shall be responsible for any loss or damage to the premises or contents. (2) The property is privately owned and management reserves the right to refuse service to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind.

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		PR	PROJECT TIME SHEET	-		200	÷		Supplementation W. Caldwell	*W. Ca	NAMA
5 Star Electric LLC	Each employee is respons	Cach employee is responsible for completing their own innerheet. Once completed, the Supervisor must sign timesheet to verify time worked and turn in by Monday at 700turn each week	esheet. Once completed, the Su	pervisor must sign timesheet to	verify time worked and turn h	n by Monday at 7:00am each	week.		2		
Week Beginning:	CUSTOMER NAME	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	
	WORK LOCATION	R	Я	Я	R	Я	н	Ц	đ	R	
	JOB NUMBER	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	
	TYPE OF WORK	Bid T/M Units	Bid T/M Units	Bid T/M Units	Bid T/M Units	Bid T/M Units	Bid T/M Units	Bid T/M Units	Bid T/M Units	Bid T/M Units	
	Per Diem										
A THE REAL PROPERTY OF A	Date	9/9/2017	9/10/2017	9/11/2017	9/12/2017	9/13/2017	9/14/2017	9/15/2017	9/16/2017	9/17/2017	
	Start Time		3:30 AM	6:00 AM	5:00 AM	6:00 AM	6:00 AM	6:00 AM	6:00 AM	6:00 AM	
	Lunch Off										
	Lunch On										
	Stop Time		12:00 AM	8:00 PM	11:30 PM	10:00 PM	10:00 PM	10:00 PM	10:00 PM	2:00 PM	
EMPLOYEE NAME	POSITION	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Total Hours
John Forker	Mech		20.5	14	18.5	16	16	16	16	80	125.00
											0.00
											0.00
											0.00
											0.00
			TIR TISH*****	*******LIST ALL EQUIPMENT AND IF ITS BILLABLE BELOW	TS BILLABLE BELOW	******					
EQUIPMENT TYPE	Billable Y/N EQUIPMENT #	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Total Hours
3/4 Ton PU	5116		22.5	14	18.5	16	16	16	16	88	127.00
											0.00
											0.00
											0.00
											0.00
								certify the above to	I certify the above to be true and correct.		
								l certify the above to	I certify the above to be true and correct.		
							S	Signature:			
Name:											
Job #- Hrs											
Job #- Hrs						j.					
Job #- Hrs											
Job #- Hrs											
Per Diem		12	4								
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	Each employee is responsible CUSTOMER NAME WORK LOCATION JOB NUMBER	e for completing their own tim							the second secon	and a state of the	
E Day	USTOMER NAME /ORK LOCATION DB NUMBER		Each employee is responsible for completing their own timesheet. Once completed, the Supervisor must sign timesheet to verify time worked and turn in by Monday at 7.500am each week.	pervisor must sign timesheet to	verify time worked and turn in	by Monday at 7:00am each	veek.				1000
	ORK LOCATION	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	
	DB NUMBER	R	Я	FL	ч	F	Я	Я	R	Ъ	
		17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	
	TYPE OF WORK	Bid T/M Units	Bid T/M Units	Bid T/M Units	Bid T/M Units	Bid T/M Units	Bid T/M Units	Bid T/M Units	Bid T/M Units	Bid T/M Units	
	Per Diem										
	Date	9/9/2017	9/10/2017	2/11/2017	9/12/2017	9/13/2017	9/14/2017	9/15/2017	9/16/2017	9/17/2017	
	Start Time	4:00 PM	5:00 AM	5:00 AM	5:00 AM	6:00 AM	6:00 AM	6:00 AM	6:00 AM	6:00 AM	
	Lunch Off										
	Lunch On										
	Stop Time	12:00 AM	9:00 PM	7:00 PM	MI OE:II	10:00 PM	10:00 PM	10:00 PM	7:30 PM	2:00 PM	
EMPLOYEE NAME	POSITION	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Total Hours
Matt Drury	u	00	16	14	18.5	16	16	16	13.5	8	126.00
Zack Hall	8	00	16	14	18.5	16	16	16	13.5	80	126.00
Cody Griffin	U	60	16	14	18.5	16	16	16	13.5	8	126.00
Shaun Cook	U	80	16	14	18.5	16	16	16	13.5	8	126.00
											00.00
			ALL	EQUIPMENT AND IF	*******UST ALL EQUIPMENT AND IF ITS BILLABLE BELOW******						
EQUIPMENT TYPE Billable Y/N EQUIPMENT #	EQUIPMENT #	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Total Hours
3/4 Ton PU 51	5117	80	16	14	18.5	16	16	16	13.5	8	126.00
Digger 074	74		16	14	18.5	16	16	16	13.5	80	118.00
50-60 Bucket 078	78		16	14	18.5	16	16	16	13.5	80	118.00
Squirt 011	11						16	16	13.5		45.50
											00.0
								I certify the above to	I certify the above to be true and correct.		
								Signature:			
Office Use Only:								I certify the above to be true and correct. Signature:	be true and correct		
Name:											
Job #- Hrs											
Job #- Hrs											
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Job #- Hrs		7									
Per Diem											

			PROJECT TIME SHEET	н					superports Broad agade W. Call Wrell	W. Ca	(Jawall
5 Star Electric LLC	Each employee is	responsible for completing their ov	Each employee is responsible for completing their own timesheet. Once completed, the Supervisor must sign timesheet to verify time worked and turn in by Monday at 7.00am each week	upervisor must sign timesheet t	o verify time worked and turn in	by Monday at 7:00am each	week.		5		
Week Beginning:	CUSTOMER NAME	AME TECO	TECO	TECO	TECO .	TECO	TECO	TECO	TECO	TECO	
8	WORK LOCATION	ION FL	н	ЯL	R	ц	FL	н	2	Я	
	JOB NUMBER	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	
	TYPE OF WORK	Bid T/M	Units Bid T/M Units	Bid T/M Units	Bid T/M Units	Bid T/M Units	Bid T/M Units	Bid T/M Units	Bid T/M Units	Bid T/M Units	
	Per Diem										
and the second second	Date	2102/6/6	9/10/2017	9/11/2017	9/12/2017	9/13/2017	9/14/2017	9/15/2017	9/16/2017	9/17/2017	
	Start Time	ie 2:00 PM	5:00 AM	6:00 AM	4:30 AM	6:00 AM	6:00 AM	6:00 AM	6:00 AM	6:00 AM	
1. 1	Lunch Off	-									
	Lunch On	6									
	Stop Time	e 12:00 AM	9:00 PM	8:00 PM	M1:00 PM	10:00 PM	10:00 PM	10:00 PM	7:30 PM	2:00 PM	
EMPLOYEE NAME	POSITION	N Hours	Hours	Hours	Hours	Hours	Hours	· Hours	Hours	Hours	Total Hours
Rodney Newman	L	10	16	14	18.5	16	16	16	16	80	130.50
James Endicott	A	01	16	14	18.5	16	16	16	16	80	130.50
Bobby Drake	U	10	16	14	18.5	16	16	16	16	80	130.50
Ryan Hall	U	10	16	14	18.5	16	16	16	16	80	130.50
Jessie Greenwell	U	10	16	14	18.5	16	16	16	16	8	130.50
			*******	L EQUIPMENT AND IF	*******LIST ALL EQUIPMENT AND IF ITS BILLABLE BELOW*****						
EQUIPMENT TYPE B	Billable Y/N EQUIPMENT #	NT # Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Total Hours
3/4 Ton PU	5139	10	16	14	18.5	16	16	16	16	00	130.50
Digger	071		16	14	18.5	16	16	16	16	- 00	120.50
50-60 Bucket	059		16	14	18.5	16	16	16	16	00	120.50
50-60 Bucket	075		16	14	18.5	16	16	16	16	80	120.50
Trailer		_	16	14	18.5	16	16	16	16	00	120.50
								certify the above t	certify the above to be true and correct.		
								Signature:			
Office Use Only:								I certify the above t Signature:	I certify the above to be true and correct. Signature:		
Name:											
Job #- Hrs											
Job #- Hrs											
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Increment Title	5 Star Electric LLC	Each employee is res	ponsible for completing their own til	mesheet. Once completed, the Su	pervisor must sign timesheet t	o verify time worked and turn is	by Monday at 7:00am each	week.		C		
Anticipation B R <t< td=""><td>Week Beginning:</td><td>CUSTOMER NAM</td><td>AE TECO</td><td>TECO</td><td>TECO</td><td>TECO</td><td>TECO</td><td></td><td>TECO</td><td>TECO</td><td>TECO</td><td></td></t<>	Week Beginning:	CUSTOMER NAM	AE TECO	TECO	TECO	TECO	TECO		TECO	TECO	TECO	
Province Distant <		WORK LOCATIO		ъ	R	R	н	н	Я	н	н	
Microsoft Microsoft <t< td=""><td></td><td>JOB NUMBER</td><td>17-2108</td><td>17-2108</td><td>17-2108</td><td>17-2108</td><td>17-2108</td><td>17-2108</td><td>17-2108</td><td>17-2108</td><td>17-2108</td><td></td></t<>		JOB NUMBER	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	
From From <th< td=""><td></td><td>TYPE OF WORK</td><td>T/M</td><td>Bid T/M</td><td>T/M</td><td>T/M</td><td>T/M</td><td>Bid T/M</td><td>Bid T/M</td><td>Bid T/M Units</td><td>T/M</td><td></td></th<>		TYPE OF WORK	T/M	Bid T/M	T/M	T/M	T/M	Bid T/M	Bid T/M	Bid T/M Units	T/M	
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Both in the sound	and Prove at 194	Date	9/9/2017	9/10/2017	9/11/2017	9/12/2017	9/13/2017	9/14/2017	9/15/2017	9/16/2017	9/17/2017	
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Roter Energy A 6 </td <td>Rick McCoy</td> <td>Ŀ</td> <td>6.5</td> <td>16.5</td> <td>14</td> <td>18.5</td> <td>16.5</td> <td>17</td> <td>16</td> <td>16</td> <td>80</td> <td>129.00</td>	Rick McCoy	Ŀ	6.5	16.5	14	18.5	16.5	17	16	16	80	129.00
Guylamot C 65 665 665 7 7 7 7 66 8 7 Machd Comb 1	Robert Brewer	A	6.5	16.5	14	18.5	16.5	17	16	16	80	129.00
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etric fit the above to be true and correct.	Material Trailer	_	6.5	16.5	14	18.5	16.5	17	16	16	00	129.00
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olice TCO TCO </th <th>5 Star Electric LLC</th> <th>Each employee is respon</th> <th>ble for completing their own tim</th> <th>esheet. Once completed, the Su</th> <th>pervisor must sign timesheet t</th> <th>o verify time worked and turn i</th> <th>by Monday at 7:00am each</th> <th>week.</th> <th></th> <th>2</th> <th></th> <th></th>	5 Star Electric LLC	Each employee is respon	ble for completing their own tim	esheet. Once completed, the Su	pervisor must sign timesheet t	o verify time worked and turn i	by Monday at 7:00am each	week.		2		
R 0 0 </th <th>Week Beginning:</th> <th>CUSTOMER NAME</th> <th>TECO</th> <th>TECO</th> <th>TECO</th> <th>TECO</th> <th>TECO</th> <th></th> <th>TECO</th> <th>TECO</th> <th>TECO</th> <th></th>	Week Beginning:	CUSTOMER NAME	TECO	TECO	TECO	TECO	TECO		TECO	TECO	TECO	
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Image: Figure in the image in the i		JOB NUMBER	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	
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Seo Antime Seo Antime Seo Antime Seo Antime Goo Antim		Date	9/9/2017	9/10/2017	9/11/2017	9/12/2017	9/13/2017	9/14/2017	9/15/2017	9/16/2017	9/17/2017	
$\begin to the field of the fi$		Start Time	4:00 PM	S:00 AM	6:00 AM	5:00 AM	6:00 AM	6:00 AM	6:00 AM	6:00 AM	6:00 AM	
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	EMPLOYEE NAME	POSITION	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Total Hours
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Paul Laudemit 0 8 16 18 16 16 16 Kenneht Cartrell c 8 16 14 185 16 16 16 16 Jeffrey Smith c 8 16 14 185 185 16 16 16 Jeffrey Smith c c 8 16 14 185 16 16 16 Jeffrey Smith Billable VN EQUIPMENT TAPE 114 185 15 15 16 16 Size 140 140 140 140 185 16 16 16 Size 15 14 185 14 185 16 16 Size 16 14 185 18 16 18 16 16 Size 16 14 185 18 18 18 18 18 18 Size 18 18 18 18 <	Charlie Sampson	A	80	16	14	18.5	16	16	16	16	80	128.50
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5 Star Electric LLC Week Beginning:		PR	PROJECT TIME SHEET	_		140			supplessed of W. Caldwell	W. Car	Jurell
Week Beginning:	Each employee is respons	Each employee is responsible for completing their own timesheet. Once completed, the Supervisor must sign timesheet to vorify time worked and turn in by Monday at 700am each week	esheet. Once completed, the Suj	bervision must sign timesheet to	vorlfy time worked and turn i	n by Monday at 7:00am each	week.		2		
	CUSTOMER NAME	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	
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	JOB NUMBER	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	
	TYPE OF WORK	Bid T/M Units	Bid T/M Units	Bid T/M Units	Bid T/M Units	Bid T/M Units	Bid T/M Units	Bid T/M Units	Bid T/M Units	Bid T/M Units	
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	Date	9/9/2017	9/10/2017	9/11/2017	9/12/2017	9/13/2017	9/14/2017	9/15/2017	9/16/2017	9/17/2017	
	Start Time	2:00 PM	S:00 AM	S:00 AM	S:00 AM	6:00 AM	6:00 AM	6:00 AM	6:00 AM	6:00 AM	
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	Stop Time	12:00 PM	9:00 PM	7:00 PM	11:30 PM	10:00 PM	11:00 PM	10:00 PM	10:00 PM	2:00 PM	
EMPLOYEE NAME	POSITION	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Total Hours
Dustin Larkins	L	10	16	14	18.5	16	17	16	16	80	131.50
Greg Vaughn	A	10	16	14	18.5	16	17	16	16	80	131.50
Jeff Scott	U	10	16	14	18.5	16	17	- 16	16	8	131.50
Tim Huddleston	U	10	16	14	18.5	16	17	16	16	8	131.50
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			TTV LSIT******	******* BELOMENT AND IF ITS BILLABLE BELOW	TS BILLABLE BELOW	******					
EQUIPMENT TYPE	Billable Y/N EQUIPMENT #	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Total Hours
3/4 Ton PU	5106	10	16	14	18.5	16	17	16	16	80	131.50
S0-60 Bucket	0690	10	16	14	18.5	16	17	16	16	80	131.50
50-60 Bucket	076	10	16	14	18.5	16	17	16	16	8	131.50
50-60 Bucket	011	10	16	14	18.5	16	17	16	16	8	131.50
Material Trailer			16	14	18.5	16	17	16	16		113.50
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CUSTOMER MAME TEC VORK LOCATION FL WORK LOCATION FL VORK LOUATION FL	5 Star Electric LLC		Each employee is responsible	t for completing their own tim	resheet. Once completed, the Su	pervisor must sign timesheet to	verify time worked and turn in	by Monday at 7:00am each	week.		>		
MORK LOCKTION FL JOE NUMBER 27-2106 JOE NUMBER 27-2106 JOE NUMBER 27-2106 PEE Diem 17-2106 Done 9/9/2007 Start Time 600 PM Lunch Off Lunch Off Lunch Off PEE Diem Joo Allen 7 Mason Fitch 8 Joo Allen A Mason Fitch 8 Jacob Waldren C Lunch Off 8 Joo Allen A Joo Allen A Jacob Waldren C Lunch Off 8 Joodet 061 Joodet 063 Joodet 064 Jobet 8	55		CUSTOMER NAME	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	- 1 e 20 e 1
Image: line with the section of the section			WORK LOCATION	R	н	Ъ	н	н	R	R	н	R	
Image of work Bid T/M Units Bid Free Diem Bid Per Diem Bid Per Diem Date 9/9/2017 E 9/9/2017 E <td< td=""><td></td><td></td><td>JOB NUMBER</td><td>17-2108</td><td>17-2108</td><td>17-2108</td><td>17-2108</td><td>17-2108</td><td>17-2108</td><td>17-2108</td><td>17-2108</td><td>17-2108</td><td></td></td<>			JOB NUMBER	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	
Per Diem Date 9/9/2037 Date 9/9/2037 0 Start Time 4:00 PM 4:00 PM Lunch Orf Lunch Orf 4:00 PM Assor Fitch 8:00 FM 12:00 PM Lunch Orf F 8 8 Jacob Maldren C 8 8 Lunch Orf Billable YIN EQUIPMENT TYPE Billable YIN 8 PU 5137 8 8 8 Luckt 063 8 8 8 Liste 063 8 8 8 LHS - - 8 8 8			TYPE OF WORK	T/M		Bid T/M Units	Bid T/M Units	Bid T/M Units	Bid T/M Units	Bid T/M Units	Bid T/M Units	Bid T/M Units	
Date 9/9/7017 Start Time 9/9/7017 Start Time 4:00 PM Lurnch Orf Lurnch Orf ImplOYEE NAME POSITION Fracy Randall F Tracy Randall F ImplOYEE NAME POSITION Mason Fitch B Jacob Waldren C EOUPMENT TYPE Billable YIN EOUPMENT TYPE Billable YIN Local S Uucket 064 Mason Fitch B L B L B		_	Per Diem										
Start Time Start Time 400 PM Lunch Orf Lunch Orf Lunch Orf Lunch Orf EMPLOYEE NAME Roo Time 32.00 FM 32.00 FM Tracy Randall F 8 32.00 FM Mason Fitch F 8 8 Mason Fitch B 8 8 Lood B 8 8 Lood B 8 8 Lood 061 8 8 Uddet 063 8 8 LHS - 14 1 HS - 16 1 1			Date	9/9/2017	9/10/2017	9/11/2017	9/12/2017	9/13/2017	9/14/2017	9/15/2017	9/16/2017	9/17/2017	
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$\begin{tabular}{ c c c c c c c c c c c c c c c c c c c$			Stop Time	12:00 PM	M4 00:11	8:00 PM	11:30 PM	10:30 PM	11:00 PM	10:30 PM	10:00 PM	2:00 PM	
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Mason fitch B B B B B B Russell Goble B	Jon Allen		A	00	17	14	18.5	16.5	17	16.5	16	8	131.50
Russell Goble B B 8 8 Jacob Waldren C 8 8 8 FU EQUIPMENT TYPE Billable Y/N EQUIPMENT # Hours 8 8 PU 5137 8 0 8 8 8 8 PU 064 065 8 8 8 8 8 PU 0664 065 8 <td>Mason Fitch</td> <td></td> <td>B</td> <td>60</td> <td>17</td> <td>14</td> <td>18.5</td> <td>16.5</td> <td>17</td> <td>16.5</td> <td>16</td> <td>8</td> <td>131.50</td>	Mason Fitch		B	60	17	14	18.5	16.5	17	16.5	16	8	131.50
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e Use Only: 			004	80	17	14	18.5	16.5	17	16.5	16	8	131.50
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5 Star Electric LLC		Each employee is responsible	is for completing their own tim	Each employee is responsible for completing their own timesheet. Once completed, the Supervicor must sign timesheet to verify time worked and turn in by Monday at 7,00am each week	spervisor must sign timesheet t	o verify time worked and turn is	s by Monday at 7:00am each	week		2		
Week Beginning:		CUSTOMER NAME	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	
		WORK LOCATION	R	4	R	н	Я	đ	ц	R	R	
		JOB NUMBER	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	
		TYPE OF WORK	Bid T/M Units	Bid T/M Units	Bid T/M Units	Bid T/M Units	Bid T/M Units	Bid T/M Units Bid	Bid T/M Units	Bid T/M Units	Bid T/M Units	
The second		Per Diem										
Carl Prove and the second		Date	9/9/2017	7102/01/6	9/11/2017	9/12/2017	9/13/2017	9/14/2017	9/15/2017	9/16/2017	9/17/2017	
		Start Time	3:30 PM	5:00 AM	6:00 AM	5:00 AM	6:00 AM	6:00 AM	6:00 AM	6:00 AM	6:00 AM	
		Lunch Off										
		Lunch On										
		Stop Time	12:00 PM	10:00 PM	8:00 PM	11:30 PM	10:00 PM	10:00 PM	10:00 PM	10:00 PM	2:00 PM	
EMPLOYEE NAME		POSITION	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Total Hours
Chris Gibbs		L		16	14	18.5	16	16	16	16	00	120.50
James Sione		8	8.5	16	14	18.5	16	16	16	16	00	129.00
Hunter Winslow		A	8.5	16	14	18.5	16	16	16	16	00	129.00
Lane Winslow		υ	8.5	16	14	18.5	16	16	16	16	00	129.00
Michael Throgmorton		v	8.5	16	14	18.5	16	16	16	16	00	129.00
				TTI LSIT *******	EQUIPMENT AND IF	*******LIST ALL EQUIPMENT AND IF ITS BILLABLE BELOW******						
EQUIPMENT TYPE	Billable Y/N	Billable Y/N EQUIPMENT #	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Total Hours
3/4 Ton PU		5108		16	14	18.5	16	16	16	16	∞	120.50
50-60 Bucket		008	8.5	16	14	18.5	16	16	16	16	00	129.00
50-60 Bucket		014	8.5	16	14	18.5	16	16	16	16	00	129.00
Digger		007	8.5	16	14	18.5	16	16	16	16	00	129.00
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			PRC	PROJECT TIME SHEET	F					Messennew. Caldwell	W. Call	mell
5 Star Electric LLC	Eache	employee is responsible t	for completing their own time	Each employee is responsible for completing their own timesheet. Once completed, the Supervisor must sign timesheet to werlify time worked and turn in by Monday at 750am each week	pervisor must sign timesheet t	verify time worked and turn i	n by Monday at 7:00am each	week		2		
Week Beginning:	CUS	CUSTOMER NAME	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	
	MOF	WORK LOCATION	н	æ	R	Ч	£	Ч	R	đ	н	
	BOI	JOB NUMBER	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	
	TYPE	TYPE OF WORK	Bid T/M Units	Bid T/M Units	Bid T/M Units	Bid T/M Units	Bid T/M Units	Bid T/M Units	Bid T/M Units	Bid T/M Units	Bid T/M Units	
and the second s	Per	Per Diem										
		Date	9/9/2017	9/10/2017	9/11/2017	9/12/2017	9/13/2017	9/14/2017	9/15/2017	9/16/2017	9/17/2017	
		Start Time		3:30 AM	6:00 AM	5:00 AM	6:00 AM	6:00 AM	6:00 AM	6:00 AM	6:00 AM	
		Lunch Off										
		Lunch On	1									
		Stop Time		8:00 PM	8:00 PM	11:30 PM	10:00 PM	10:30 PM	10:00 PM	10:00 PM	2:00 PM	
EMPLOYEE NAME		POSITION	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Total Hours
Adam Hinton		u.		16.5	14	18.5	16	16.5	16	16	80	121.50
Tanner Collins		A		16.5	14	18.5	16	16.5	16	16	∞	121.50
Thad Pepper		U		16.5	14	18.5	16	16.5	16	16	00	121.50
Larry Mattingly		STC		16.5	14	18.5	16	16	16	16	80	121.00
Taylor Walker		U		22.5	14	18.5	16	16.5	16	16	8	127.50
				*******	EQUIPMENT AND IF	*******LIST ALL EQUIPMENT AND IF ITS BILLABLE BELOW******	******					
EQUIPMENT TYPE Bil	Billable Y/N EQUIPMENT #	UIPMENT #	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Total Hours
3/4 Ton PU	S114	4		16.5	14	18.5	16	16.5	- 16	16	00	121.50
50-60 Bucket	. 56			16.5	14	18.5	16	16.5	16	16	00	121.50
BYM	44			16.5	14	18.5	16	16.5	16	16	80	121.50
Digger	89			16.5	14	18.5	16	16.5	16	16	60	121.50
3/4 Ton PU	5130	0		16.5	14	18.5	16	16	16	16	8	121.00
		\$							I certify the above t	certify the above to be true and correct.	÷	
									Signature:			
Office Use Only:									Signature:	i certiny the above to be true and correct. Signature:	4	
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Image: constant in the	5 Star Electric LLC	Each employee is respons	lible for completing their own tim	nesheet. Once completed, the Su	pervisor must sign timesheet to	o verify time worked and turn	in by Monday at 7:00am each	week		>		
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Montain Distant Distant <t< td=""><td></td><td>WORK LOCATION</td><td>Я</td><td>R</td><td>Ч</td><td>н</td><td>R</td><td>Ч</td><td>Ч</td><td>н</td><td>Ч</td><td></td></t<>		WORK LOCATION	Я	R	Ч	н	R	Ч	Ч	н	Ч	
Metric Ref Main Ref		JOB NUMBER	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	
Notice Option Option<		TYPE OF WORK	T/M	Bid T/M	T/M	Bid T/M	Bid T/M	Bid T/M	Bid T/M	Bid T/M	Bid T/M	s
Other 9/10/01	「大大」	Per Diem										
Burther iumoto iumoto segme Burther iumoto segme s		Date	9/9/2017	9/10/2017	9/11/2017	9/12/2017	9/13/2017	9/14/2017	9/15/2017	9/16/2017	9/17/2017	
Image: Im		Start Time				6:00 AM	6:00 AM	6:00 AM	6:00 AM	6:00 AM	6:00 AM	
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		Lunch On										
EMELOFICE EMME POSITION Hours		Stop Time				7:00 PM	10:00 PM	10:00 PM	10:00 PM	10:00 PM	2:00 PM	
Journal 300 300 13 16 13 16	EMPLOYEE NAME	POSITION	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Total Hours
ROUMMENT TYPE Billable Y/N EQUIPMENT at No. Hours	Jeremy Lovan	Sup				13	16	16	16	16	80	85.00
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EQUIPMENT TYPE Billable Y/N EQUIPMENT # Hours				TTR LIST *******	EQUIPMENT AND IF	ITS BILLABLE BELOW	******					
313 13 16		le Y/N EQUIPMENT #		Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Total Hours
	3/4 Ton PU	5129				13	16	16	16	16	60	85.00
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Start Electric (c) District interval for contract and one of the contract of the contr			PR	PROJECT TIME SHEET	Т					and Beschout	*W. Car	dwell
Inc Time Time <tht< th=""><th>5 Star Electric LLC</th><th>Each employee is respons</th><th>Bie for completing their own tin</th><th>nesheet. Once completed, the Su</th><th>pervisor must sign timesheet t</th><th>o verify time worked and turn</th><th>n by Monday at 7:00am each</th><th>week.</th><th></th><th>D</th><th></th><th></th></tht<>	5 Star Electric LLC	Each employee is respons	Bie for completing their own tin	nesheet. Once completed, the Su	pervisor must sign timesheet t	o verify time worked and turn	n by Monday at 7:00am each	week.		D		
Memory R <td>Week Beginning:</td> <td>CUSTOMER NAME</td> <td>TECO</td> <td>TECO</td> <td>TECO</td> <td>TECO</td> <td>TECO</td> <td></td> <td>TECO</td> <td>TECO</td> <td>TECO</td> <td></td>	Week Beginning:	CUSTOMER NAME	TECO	TECO	TECO	TECO	TECO		TECO	TECO	TECO	
Monomia Distant Distant <t< td=""><td></td><td>WORK LOCATION</td><td>В</td><td>ਖ</td><td>Я</td><td>Ч</td><td>Я</td><td>R</td><td>Я</td><td>н</td><td>ч</td><td></td></t<>		WORK LOCATION	В	ਖ	Я	Ч	Я	R	Я	н	ч	
Mode of 7M unds det 7		JOB NUMBER	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	
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EULINATIVE BIIAbly II EULINATE ELLONT Hours	Del Moore	GF	6	19	14	18.5	16.5	16.5	16	16	80	133.50
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e Only:	/4 Ton PU	5129	6	19	14	18.5	16.5	16.5	16	16	80	133.50
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5 Star Electric LLC		Each employee is responsible	e for completing their own tim	Each employee is responsible for completing their own timesheet. Once completed, the Supervisor must sign timesheet to verify time worked and turn in by Monday at 2:00am each week	spervisor must sign timesheet to	verify time worked and turn l	in by Monday at 7:00am each	week		C		
Week Beginning:		CUSTOMER NAME	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	
		WORK LOCATION	FL.	FL	R	R	FL	4	E.	e e	Я	
		JOB NUMBER	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	
A DE LA DE		TYPE OF WORK	Bid T/M Units	Bid T/M Units	Bid T/M Units	Bid T/M Units	Bid T/M Units	Bid T/M Units	Bid T/M Units	Bid T/M Units	Bid T/M Units	
		Per Diem										
		Date	6/9/2017	9/10/2017	9/11/2017	9/12/2017	9/13/2017	9/14/2017	9/15/2017	9/16/2017	9/17/2017	
		Start Time	3:00 PM	5:00 AM	5:00 AM	5:00 AM	6:00 AM	6:00 AM	6:00 AM	6:00 AM	6:00 AM	
	_	Lunch Off										
	1	Lunch On										
		Stop Time	12:00 AM	11:00 PM	7:00 PM	11:30 PM	10:00 PM	10:00 PM	10:00 PM	10:00 PM	2:00 PM	
EMPLOYEE NAME		POSITION	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Total Hours
Keith Thompson		GF	6	18	14	18.5	16	16	16	16	8	131.50
												0.00
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				TIST ******	*******LIST ALL EQUIPMENT AND IF ITS BILLABLE BELOW******	ITS BILLABLE BELOW						
EQUIPMENT TYPE	Billable Y/N	Billable Y/N EQUIPMENT #	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Total Hours
3/4 Ton PU		5129	6	18	14	18.5	16	16	16	16	8	131.50
												0.00
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Office Use Only:		FL.						-10	I certify the above t Signature:	I certify the above to be true and correct. Signature:		
Name:												
Job #- Hrs												
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		PRC	PROJECT TIME SHEET						Supervisor Signature Required:	. Wesley W. Caldwell	caldwell
5 Star Electric LLC	Each employee is responsib	Each employee is responsible for completing their own timesheet. Once completed, the Supervisor must sign timesheet to verify time worked and turn in by Monday at 7:00am each week.	ssheet. Once completed, the Sup	bervisor must sign timesheet to	verify time worked and turn in	by Monday at 7:00am each v	veek.				
Week Beginning:	CUSTOMER NAME	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	
	WORK LOCATION	FL	FL	FL	FL	FL	FL	FL	Ъ	FL	
	JOB NUMBER	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	
	TYPE OF WORK	Bid T/M Units	Bid T/M Units	Bid T/M Units	Bid T/M Units	Bid T/M Units	Bid T/M Units	Bid T/M Units	Bid T/M Units	Bid T/M Units	
	Per Diem										
	Date	9/9/2017	9/10/2017	9/11/2017	9/12/2017	9/13/2017	9/14/2017	9/15/2017	9/16/2017	9/17/2017	
	Start Time		3:30 AM	6:00 AM	5:00 AM	6:00 AM	6:00 AM	6:00 AM	6:00 AM	6:00 AM	
	Lunch Off										
	Lunch On										
	Stop Time		2:00 AM	8:00 PM	11:30 PM	10:00 PM	10:00 PM	10:00 PM	10:00 PM	2:00 PM	
EMPLOYEE NAME	POSITION	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Total Hours
John Forker	Mech		22.5	14	18.5	16	16	16	16	8	127.00
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			TIZ US:	EQUIPMENT AND IF	******LIST ALL EQUIPMENT AND IF ITS BILLABLE BELOW******	*****					
EQUIPMENT TYPE Billable Y/	Billable Y/N EQUIPMENT #	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Total Hours
3/4 Ton PU	5116		22.5	14	18.5	16	16	16	16	∞	127.00
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5 Star Electric LLC		Each employee is responsible for completing their		esheet. Once completed, the Si	own timesheet. Once completed, the Supervicor must sign timesheet to verify time worked and turn in by Monday at 7:00am each week	verify time worked and turn in	by Monday at 7:00am each	week.		2		
Week Beginning:		CUSTOMER NAME	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	
		WORK LOCATION	đ	Я	4	æ	Я	Ч	Я	æ	R	
		JOB NUMBER	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	
		TYPE OF WORK	Bid T/M Units	Bid T/M Units	Bid T/M Units	Bid T/M Units	Bid T/M Units	Bid T/M Units	Bid T/M Units Bid	Bid T/M Units	Bid T/M Units	
		Per Diem							Sector Sector			
		Date	9/9/2017	9/10/2017	9/11/2017	9/12/2017	9/13/2017	9/14/2017	9/15/2017	9/16/2017	9/17/2017	
		Start Time	5:00 PM	S:00 AM	5:00 AM	5:00 AM	6:00 AM	6:00 AM	6:00 AM	6:00 AM	6:00 AM	
		Lunch Off					1					
		Lunch On										
		Stop Time	1:00 AM	9:00 PM	7:00 PM	11:30 PM	10:00 PM	10:00 PM	10:00 PM	10:00 PM	2:00 PM	
EMPLOYEE NAME		POSITION	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Total Hours
Darrick Duncan		F		16	14	18.5	16	16	16	16	8	120.50
Travis Clark		A		16	14	18.5	16	16	7.5			88.00
Mike Turner		9	6	16	14	18.5	16	16	16	16	8	129.50
Josh Collins		υ	80	16	14	18.5	16	16	16	16	80	128.50
Chad Carrol		υ	80	16	14	18.5	16	16	16	16	8	128.50
				******"UST ALI	**************************************	ITS BILLABLE BELOW						
EQUIPMENT TYPE	Biliable Y/N	Biliable Y/N EQUIPMENT #	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Total Hours
3/4 Ton PU		5142		16	14	18.5	16	16	16	16	80	120.50
50-60 Bucket		041	80	16	14	18.5	16	16	16	16	8	128.50
50-60 Bucket		88	80	16	14	18.5	16	16	16	16	80	128.50
Digger		73	80	16	14	18.5	16	16	16	16	80	128.50
Pole Trailer			80	16	14	18.5	16	16	16	16	8	128.50
								_	certify the above t	certify the above to be true and correct		
									Signature:			
Office Use Only:									I certify the above t Signature:	I certify the above to be true and correct. Signature:		
Name:												
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Job #- Hrs Per Diem

Star Electric LLC betweenteringenome Week Beginning: custromera Numeera WORK LOCATION WORK LOCATION WORK LOCATION WORK LOCATION Matt Drupy Pate EMPLOYEE NAME Bate Matt Drupy F Matt Drupy F Start Time Lunch Ort Matt Drupy F Start Drupy F Start Drupy F Matt Drupy F Start Drupy F Matt Drupy F Matt Drupy F Start Drupy F Start Drupy F Matt Drupy F Start Drupy F S		PROJECT TIME SHEET	L					Supervisor Signature Roquired:	. Wesley W. Caldwell	caloweth
Reginating: Custromer Numer NORK LOCATION WORK LOCATION NORK LOCATION WORK LOCATION NORK LOCATION NORK LOCATION NORK LOCATION Destromer Northold Northold Northold Northold </th <th>Each employee is responsible for completing their own timesheet. Once completed, the Supervior must sign timesheet to verify time worked and turn in by Monday at 7:00am each week</th> <th>esheet. Once completed, the Su</th> <th>pervisor must sign timesheet t</th> <th>o verify time worked and turn in</th> <th>by Monday at 7:00am each</th> <th>week</th> <th></th> <th></th> <th></th> <th></th>	Each employee is responsible for completing their own timesheet. Once completed, the Supervior must sign timesheet to verify time worked and turn in by Monday at 7:00am each week	esheet. Once completed, the Su	pervisor must sign timesheet t	o verify time worked and turn in	by Monday at 7:00am each	week				
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Evention Presentation Eventation Bate Date Bate Bate Cody Griffin Bate Cody Griffin Bate C Bate C Bate C Bate C Bate C Bate C Cody C Cody C Abue C Cody	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	
EMPLOYEE NAME Matt Drucy Zack Hall Cody Griffin Shaun Cook Shaun Cook	Bid T/M Units	Bid T/M Units	Bid T/M Units	Bid T/M Units	Bid T/M Units	Bid T/M Units	Bid T/M Units	Bid T/M Units	Bid T/M Units	
EMPLOYEE NAME Matt Drury Zack Hall Cody Griffin Shaun Cook Shaun Cook								1		
EMPLOYEE NAME Matt Drury Zack Hall Cody Griffin Shaun Cook Shaun Cook Braun Cook	9/9/2017	9/10/2017	7102/11/6	9/12/2017	9/13/2017	9/14/2017	9/15/2017	9/16/2017	9/17/2017	
EMPLOYEE NAME Matt Drury Zack Hall Cody Griffin Shaun Cook Shaun Cook eQUIPMENT TYPE Acket	4:00 PM	S:00 AM	5:00 AM	5:00 AM	6:00 AM	6:00 AM	6:00 AM	6:00 AM	6:00 AM	
EMPLOYEE NAME Matt Drury Zack Hall Cody Griffin Shaun Cook Shaun Cook eQUIPMENT TYPE Acket										
EMPLOYEE NAME Matt Drury Zack Hall Cody Griffin Shaun Cook Shaun Cook eQUIPMENT TYPE A PU										
EMPLOYEE NAME Matt Drury Zack Hall Cody Sriffin Shaun Cook Shaun Cook eQUIPMENT TYPE A PU	12:00 AM	9:00 PM	7:00 PM	11:30 PM	10:00 PM	10:00 PM	10:00 PM	7:30 PM	2:00 PM	
Matt Drury Zack Hall Cody Griffin Shaun Cook Shaun Cook eQUIPMENT TYPE A PU	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Total Hours
Zack Hall Cody Griffin Shaun Cook EQUIPMENT TYPE A PU Ncket	80	16	14	18.5	16	16	16	13.5	8	126.00
Cody Griffin Shaun Cook EQUIPMENT TYPE A PU Ncket	80	16	14	18.5	16	16	16	13.5	80	126.00
Shaun Cook EQUIPMENT TYPE A PU	80	16	14	18.5	16	16	16	13.5	8	126.00
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EQUIPMENT TYPE A PU Mucket										00.00
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1 PU Lucket	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Total Hours
ucket	8	16	14	18.5	16	16	16	13.5	8	126.00
Bucket		16	14	18.5	16	16	16	13.5	80	118.00
		16	14	18.5	16	16	16	13.5	80	118.00
						16	16	13.5		45.50
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							certify the above to	I certify the above to be true and correct.		
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5 Star Electric LLC	Each employee is re	sponsible for completing their own	Each employee is responsible for completing their own timesheet. Once completed, the Supervisor must sign timesheet to verify time worked and turn in by Monday at 7.00am each week	upervisor must sign timesheet t	o verify time worked and turn it	n by Monday at 7:00am each	i week.		2		
Week Beginning:	CUSTOMER NAME	ME TECO	TECO	TECO	TECO .	TECO	TECO	TECO	TECO	TECO	
	WORK LOCATION	DN FL	đ	FL	R	Я	FL	н	æ	R	
	JOB NUMBER	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	
	TYPE OF WORK	Bid T/M Units	ts Bid T/M Units	Bid T/M Units	Bid T/M Units	Bid T/M Units	Bid T/M Units	Bid T/M Units	Bid T/M Units	Bid T/M Units	
	Per Diem										
and the second second	Date	9/9/2017	9/10/2017	9/11/2017	9/12/2017	9/13/2017	9/14/2017	9/15/2017	9/16/2017	9/17/2017	
	Start Time	2:00 PM	5:00 AM	6:00 AM	4:30 AM	6:00 AM	6:00 AM	6:00 AM	6:00 AM	6:00 AM	
	Lunch Off										
	Lunch On			APPE DE LA CARA		100					
	Stop Time	12:00 AM	9:00 PM	8:00 PM	M100 PM	10:00 PM	10:00 PM	10:00 PM	7:30 PM	2:00 PM	
EMPLOYEE NAME	POSITION	N Hours	Hours	Hours	Hours	Hours	Hours	· Hours	Hours	Hours	Total Hours
Rodney Newman	u.	10	16	14	18.5	16	16	16	16	00	130.50
James Endicott	A	10	16	14	18.5	16	16	16	16	00	130.50
Bobby Drake	J	10	16	14	18.5	16	16	16	16	80	130.50
Ryan Hall	υ	10	16	14	18.5	16	16	16	16	00	130.50
Jessie Greenwell	U	10	16	14	18.5	16	16	16	16	8	130.50
			A*****UIST ALL	EQUIPMENT AND IF	********LIST ALL EQUIPMENT AND IF ITS BILLABLE BELOW*****						
EQUIPMENT TYPE B	Billable Y/N EQUIPMENT #	IT # Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Total Hours
3/4 Ton PU	5139	10	16	14	18.5	16	16	16	16	8	130.50
Digger	071		16	14	18.5	16	16	16	16	80	120.50
50-60 Bucket	059		16	14	18.5	16	16	16	16	00	120.50
50-60 Bucket	075		16	14	18.5	16	16	16	16	8	120.50
Trailer			16	14	18.5	16	16	16	16	00	120.50
								certify the above t	certify the above to be true and correct.		
								Signature:			
Office Use Only:		10.7						I certify the above t Signature:	I certify the above to be true and correct. Signature:	-	
Name:											
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Job #- Hrs											
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Incomment Totol	5 Star Electric LLC	Each employee	s responsible for comp	pleting their own times	heet. Once completed, the Sug	pervisor must sign timesheet	to verify time worked and turn	in by Monday at 7:00am each	week.		C		
Application B A B A B A B A B A B A B A B A B A B A B A B A B A B A B A D <thd< th=""> D <thd< th=""> D <thd< th=""> <thd< <="" td=""><td>Week Beginning:</td><td>CUSTOMER</td><td>NAME</td><td>TECO</td><td>TECO</td><td>TECO</td><td>TECO</td><td>TECO</td><td></td><td>TECO</td><td>TECO</td><td>TECO</td><td></td></thd<></thd<></thd<></thd<>	Week Beginning:	CUSTOMER	NAME	TECO	TECO	TECO	TECO	TECO		TECO	TECO	TECO	
12-300 12-300		WORK LOCA	NOIL	R	R.	н	R	đ	æ	В	4	ч	
Principation Entry one		JOB NUMBE		17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	
Protect Protect <t< td=""><td></td><td>TYPE OF WO</td><td>Bid</td><td>Units</td><td>T/M</td><td>T/M</td><td>Bid T/M</td><td>Bid T/M</td><td>Bid T/M</td><td>Bid T/M</td><td>Bid T/M Units</td><td>T/M</td><td></td></t<>		TYPE OF WO	Bid	Units	T/M	T/M	Bid T/M	Bid T/M	Bid T/M	Bid T/M	Bid T/M Units	T/M	
Image: barrier barrie		Per Diem	_										
Solve is sol	A REAL PLAN AND A REAL PLAN AN	Date	_	/9/2017	9/10/2017	9/11/2017	9/12/2017	9/13/2017	9/14/2017	9/15/2017	9/16/2017	6/17/2017	
$\ \ \ \ \ \ \ \ \ \ \ \ \ $		Start Ti			5:00 AM	S:00 AM	5:00 AM	6:00 AM	6:00 AM	6:00 AM	6:00 AM	6:00 AM	
eq:linearity of the linearity o		Lunch	Off			1910 - 1917 1917 - 1917							
		Lunch	u										
		Stop Ti		1:30 PM	9:30 PM	7:00 PM	11:30 PM	10:30 PM	11:00 PM	10:00 PM	7:30 PM	2:00 PM	
Risk MictorFF6.616.51	EMPLOYEE NAME	POSITI	_	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Total Hours
Roter theore A 6 Reinformation 10	Rick McCoy	ш		6.5	16.5	14	18.5	16.5	17	16	16	60	129.00
	Robert Brewer	×		6.5	16.5	14	18.5	16.5	17	16	16	80	129.00
Randy Gines 8 6.5 16.5	Gary Harmon	U		6.5	16.5	14	18.5	16.5	17	16	16	8	129.00
Machel Combs C GS JGS J	Randy Givens	8		6.5	16.5	14	18.5	16.5	17	16	16	80	129.00
entropy of a construct the construction of the cons	Miachel Combs	U	_	6.5	16.5	14	18.5	16.5	17	16	16	80	129.00
EQUIPMENT TYPE Billable /M EQUIPMENT # Hours			-		TIR TSU	EQUIPMENT AND IF	ITS BILLABLE BELOW	******					
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	EQUIPMENT TYPE	Ilable Y/N EQUIPMI		Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Total Hours
03 65 165 16	/4 Ton PU	5141	0	6.5	16.5	14	18.5	16.5	17	16	16	00	129.00
$\left \begin{array}{c c c c c c c c c c c c c c c c c c c $	bigger	083		6.5	16.5	14	18.5	16.5	17	16	16	00	129.00
65 165 185 165 16 16 16 16 16 16 16 8 1 let 6.5 16.5 14 28.5 16.5 17 16 16 8 1 let 1.5 1.6 1.5 1.7 1.6 1.6 8 1 let 1.5 1.6 1.5 1.7 1.6 1.6 8 1 let 1.5 1.6 1.6 1.6 1.6 1.6 8 1 let 1.5 1.6 1.6 1.6 1.6 1.6 8 1 <t< td=""><td>0-60 Bucket</td><td>084</td><td>_</td><td>6.5</td><td>16.5</td><td>14</td><td>18.5</td><td>16.5</td><td>17</td><td>16</td><td>16</td><td>00</td><td>129.00</td></t<>	0-60 Bucket	084	_	6.5	16.5	14	18.5	16.5	17	16	16	00	129.00
let 15 16	ole Trailer			6.5	16.5	14	18.5	16.5	17	16	16	60	129.00
e Only:	Aaterial Trailer	_		6.5	16.5	14	18.5	16.5	17	16	16	60	129.00
e Only:										certify the above t	o be true and correct.		
e Only:										Signature:			
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5 Star Electric LLC		Each employee is responsit	ale for completing their own tin	Each employee is responsible for completing their own linesheet. Once completed, the Supervisor must sign timesheet to verify time worked and turn in by Monday at 7:00am each week	pervisor must sign timesheet t	to verify time worked and turn i	h by Monday at 7:00am each	week.		D		
Week Beginning:		CUSTOMER NAME	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	
		WORK LOCATION	ч	Я	ЯL	F	Я	님	н	권	R	
		JOB NUMBER	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	
		TYPE OF WORK	Bid T/M Units	Bid T/M Units	Bid T/M Units	Bid T/M Units	Bid T/M Units	Bid T/M Units	Bid T/M Units	Bid T/M Units	Bid T/M Units	
AL STATE		Per Diem										
		Date	9/9/2017	9/10/2017	9/11/2017	9/12/2017	9/13/2017	9/14/2017	9/15/2017	9/16/2017	9/17/2017	
		Start Time	4:00 PM	S:00 AM	6:00 AM	5:00 AM	6:00 AM	6:00 AM	6:00 AM	6:00 AM	6:00 AM	
	1237	Lunch Off										
		Lunch On										
		Stop Time	12:00 PM	9:00 PM	8:00 PM	11:30 PM	10:30 PM	11:00 PM	10:00 PM	7:30 PM	2:00 PM	
EMPLOYEE NAME		POSITION	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Total Hours
Chris Bradley		L	80	16	14	18.5	16	16	16	16	80	128.50
Charlie Sampson		A	80	16	14	18.5	16	16	16	16	00	128.50
Paul Laudermilt		0	80	16	14	18.5	16	16	16	16	8	128.50
Kenneth Cantrell		U	80	16	14	18.5	16	16	16	16	8	128.50
Jeffrey Smith		U	00	16	14	18.5	16	16	16	16	8	128.50
				TTV LSI7******	EQUIPMENT AND IF	********EST ALL EQUIPMENT AND IF ITS BILLABLE BELOW	******					
EQUIPMENT TYPE	Billable Y/N	Billable Y/N EQUIPMENT #	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Total Hours
3/4 Ton PU		5140	80	16	14	18.5	16	16	16	16	80	128.50
Digger		058	8	16	14	18.5	16	16	- 16	16	80	128.50
50-60 Bucket		081	8	16	14	18.5	16	16	16	16	80	128.50
50-60 Bucket		082	00	16	14	18.5	16	16	16	16	00	128.50
Pole Trailer			8	16	14	18.5	16	16	16	16	00	128.50
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printing: custromate TECO WORK LOCATION FL WORK LOCATION FL MORK LOCATION BId T/M Per Diem Date MORK LOCATION FL MORK LOCATION FL </th <th>g their own timesheet. Once completed, the Su</th> <th>pervisor must sign timesheet to</th> <th>vorlify time worked and turn in</th> <th>by Monday at 7:00am each</th> <th>week.</th> <th></th> <th>0</th> <th></th> <th></th>	g their own timesheet. Once completed, the Su	pervisor must sign timesheet to	vorlify time worked and turn in	by Monday at 7:00am each	week.		0		
MORK LOCATION F.I. IOGE NUMBER 17-3105 IODESTIC Larkins 100 IODESTIC Larkins 10	CO TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	
Image: Notable interview Image:	г R	Ч	R	R	R	Я	Ч	đ	
Free OF WORK Bid T/M Per Diem Date 9/9/2013 But Time 200 PM EMPLOYEE NAME Datt Time 200 PM Dustit Larkins Employee 12:00 PM EMPLOYEE NAME POSTITION Hours Dustit Larkins F 20 Edeg Vaughn A 20 Defit Could C 20 Muddleston C 20 Met 00 C 20 Math Type C 20 Muddleston C 20 20 Math	108 17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	
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Interbolic Lunch Off EMPLOYEE NAME Roop Time Dustin Larkins stop Time Dustin Larkins F Creek Vaughin A Jeff Scott C Tim Huddleston C U 5106 ket 005 ket 005 ket 005 ket 013 Timler 013 Irs 11	PM 5:00 AM	5:00 AM	S:00 AM	6:00 AM	6:00 AM	6:00 AM	6:00 AM	6:00 AM	
Immediation Immediation EMPLOYEE NAME Stop Time Dustin Larkins F Dustin Larkins F Corege Vaughin A Jeff Scott C Tim Huddleston C U 5106 ket 005 ket 005 ket 005 ket 011 Timller 011 Inster 011 Inster 011 Ifs 011									
Stop Time Stop Time Dustin Larkins F Dustin Larkins F Dustin Larkins F Creek Vaughin A Jeff Scott C Tim Huddleston C Out C Tim Huddleston C Met Billable V/N EQUIPMENT # Ket 069 ket 00/6 Larket 01 Indier 01 Larket 01 Time 01 For Out 01 For Out 01 Indier 01									
EMPLOYCE NAME POSITION Dustin Larkins F Dustin Larkins F Greg Vaughin A Jeff Scott C Jeff Scott C Tim Huddleston C U C Ket 0056 ket 0016 Iailer 011 Iailer 011	PM 0:6 Md	7:00 PM	11:30 PM	10:00 PM	11:00 PM	10:00 PM	10:00 PM	2:00 PM	
Dustin Larkins F Greg Vaughn A Jeff Scott C Jeff Scott C Tim Huddleston C EQUIPMENT TYPE Billable Y/N EQUIPMENT # 076 Ket 011 Met 011 Tailer 011 Its Its	urs Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Total Hours
Greg Vaughn A Jeff Scott C Jeff Scott C Tim Huddleston C EQUIPMENT TYPE Billable Y/N EQUIPMENT # 069 ket 011 field 011	0 16	14	18.5	16	17	16	16	80	131.50
Jeff scott C Tim Huddleston C EQUIPMENT TYPE Billable Y/N EQUIPMENT TYPE Billable Y/N EQUIPMENT # 050 ket 050 ket 011 fet 011 fris 115	0 16	14	18.5	16	17	16	16	80	131.50
Tim Huddleston C EQUIPMENT TYPE Billable Y/N EQUIPMENT # 01 5106 600 ket 050 600 ket 011 000 ialler 011 011 Jse Only: 115 115 Ifs 115 115	0 16	14	18,5	16	17	- 16	16	8	131.50
EQUIPMENT TYPE BIIlable Y/N EQUIPMENT # EQUIPMENT TYPE BIIlable Y/N EQUIPMENT # Met 059 Ket 059 Ket 051 mailer 011 mailer 111 Lise 111 Lis	16	14	18.5	16	17	16	16	8	131.50
EQUIPMENT TYPE Billable Y/N EQUIPMENT # U 5106 5106 ket 059 055 ket 076 011 ket 011 011 maler 011 011 Jse Only: 011 011 Ifs 155 155									0.00
EQUIPMENT TYPE Billable V/N EQUIPMENT # U 5106 5106 ket 0.05 0.05 ket 0.11 0.05 ket 0.11 0.11 railer 0.11 0.11 diff 115 115 frs 115 115	ALL	*******UST ALL EQUIPMENT AND IF ITS BILLABLE BELOW	TS BILLABLE BELOW*						
0 5106 ket 069 ket 076 ket 011 het 011 Tailer 011 Later 11 Later 11	Jrs Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Total Hours
ket 069 076 076 076 076 076 076 076 076 076 076	0 16	14	18.5	16	17	16	16	8	131.50
ket 076 011 011 011 011 011 011 011 011 011 01	0 16	14	18.5	16	17	16	16	8	131.50
ket 011 Tailer 011 Use Only: Irs 1 Irs 1 I	0 16	14	18.5	16	17	16	16	8	131.50
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Increment Term	5 Star Electric LLC	Each employe	te is responsible t	or completing their own time	sheet. Once completed, the Sup	pervisor must sign timesheet t	o verify time worked and turn in	by Monday at 7:00am each	week.		2	1.12.20 mm	
Anticipation CR CR <thcr< th=""> CR CR</thcr<>	Week Beginning:	CUSTOME	R NAME	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	
Antional intervention Distant Distant </td <td></td> <td>WORK LOC</td> <td>CATION</td> <td>Я</td> <td>н</td> <td>R</td> <td>R</td> <td>FL</td> <td>RL</td> <td>FL</td> <td>R</td> <td>н</td> <td></td>		WORK LOC	CATION	Я	н	R	R	FL	RL	FL	R	н	
Month Month <th< td=""><td></td><td>BMUN BOL</td><td>3ER</td><td>17-2108</td><td>17-2108</td><td>17-2108</td><td>17-2108</td><td>17-2108</td><td>17-2108</td><td>17-2108</td><td>17-2108</td><td>17-2108</td><td></td></th<>		BMUN BOL	3ER	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	
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$\begin the first field in the field in the$	EMPLOYEE NAME	POSIT	TION	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Total Hours
	Tracy Randall		U.	80	17	14	18.5	16.5	17	16.5	16	8	131.50
	Jon Allen	A		80	17	14	18.5	16.5	17	16.5	16	8	131.50
Ruselicable B 12 14 185 165	Mason Fitch			80	17	14	18.5	16.5	17	16.5	16	00	131.50
Jacob Waldren C 8 17 165 165 165 165 165 165 165 165 165 165 165 165 165 165 165 165 165 165 165 175 1764	Russell Goble		m	80	17	14	18.5	16.5	17	16.5	16	80	131.50
milital alter YN Equipment And FigultAble BELOWMENT AND FIGBELOWMENT AND FIGHERAL AND FIGBELOWMENT AND FIGBELOWMENT AND FIGHERAL AND FIG	Jacob Waldren		0	8	17	14	18.5	16.5	17	16.5	16	00	131.50
EQUIPMENT TYPE Billabe /N Hours Hours </td <td></td> <td></td> <td></td> <td></td> <td>TIST ******</td> <td>EQUIPMENT AND IF</td> <td>ITS BILLABLE BELOW</td> <td>*****</td> <td></td> <td></td> <td></td> <td></td> <td></td>					TIST ******	EQUIPMENT AND IF	ITS BILLABLE BELOW	*****					
137 8 17 14 185 165 16 <		Billable Y/N EQUIPN	MENT #	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Total Hours
067 8 17 18.5 16.5 17 16.5 16 8 17 18.5 16.5	3/4 Ton PU	5137		80	17	14	18.5	16.5	17	16.5	16	8	131.50
04 8 17 14 18.5 15 16 8 1 068 8 17 14 18.5 17 16 8 8 1 10 14 18.5 16 16 8 16 8 1 165 17 14 18.5 17 16 8 8 1 16 16 16 16 16 16 8 1 1 16 16 16 16 8 1 1 16 16 16 16 8 1 1 16 16 16 16 8 1 1 1 16 16 16 1 1 1 16 16 16 1 1 1 16 16 16 1 1 1 16 16 16 1 1 1 16 16 16 1 1 1 1 16 16 1 1 1 1 16 16 1 1 1 1 16 16 1 1	50-60 Bucket	067		80	17	14	18.5	16.5	17	16.5	16	8	131.50
068 8 17 16.5 16 16.5 16 8 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	50-60 Bucket	004		80	17	14	18.5	16.5	17	16.5	16	8	131.50
e Only:	Digger	068		8	17	14	18.5	16.5	17	16.5	16	8	131.50
e Only:		_	_										0.00
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e Only:										Signature:			
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Job #- Hrs Job #- Hrs Image: Comparison of the state	Name:		F	4.16.1									
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•			PR	PROJECT TIME SHEET	1					MARCHAN W. Caldwell	W. Car	well
5 Star Electric LLC		Each employee is responsible	for completing their own tim	Each employee is responsible for completing their own timusheet. Once completed, the Supervisor must sign timesheet to verify time worked and turn in by Monday at 700am each week	pervisor must sign timesheet to	o verify time worked and turn is	in by Monday at 7:00am each	week.		2		
Week Beginning:		CUSTOMER NAME	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	
		WORK LOCATION	R	Ъ	FL	님	đ	đ	ц	н	FL	
		JOB NUMBER	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	
1 Martin		TYPE OF WORK	Bid T/M Units	Bid T/M Units	Bid T/M Units	Bid T/M Units	Bid T/M Units	Bid T/M Units	Bid T/M Units	Bid T/M Units Bid	Bid T/M Units	
The second		Per Diem										
The second se		Date	9/9/2017	9/10/2017	9/11/2017	9/12/2017	9/13/2017	9/14/2017	9/15/2017	9/16/2017	9/17/2017	
		Start Time	3:30 PM	S:00 AM	6:00 AM	5:00 AM	6:00 AM	6:00 AM	6:00 AM	6:00 AM	6:00 AM	
		Lunch Off										
		Lunch On										
		Stop Time	12:00 PM	10:00 PM	8:00 PM	11:30 PM	10:00 PM	10:00 PM	10:00 PM	10:00 PM	2:00 PM	
EMPLOYEE NAME		POSITION	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Total Hours
Chris Gibbs		L		16	14	18.5	16	16	16	16	00	120.50
James Sione		8	8.5	16	14	18.5	16	16	16	16	00	129.00
Hunter Winslow		A	8.5	16	14	18.5	16	16	16	16	00	129.00
Lane Winslow		U	8.5	16	14	18.5	16	16	16	16	00	129.00
Michael Throgmorton		υ	8.5	16	14	18.5	16	16	16	16	00	129.00
		7.		TTN LSIT******	EQUIPMENT AND IF	*******LIST ALL EQUIPMENT AND IF ITS BILLABLE BELOW******				5. 51		
EQUIPMENT TYPE	Billable Y/N	Billable Y/N EQUIPMENT #	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Total Hours
3/4 Ton PU		5108		16	14	18.5	16	16	16	36		120.50
50-60 Bucket		008	8.5	16	14	18.5	16	16	16	16	80	129.00
50-60 Bucket		014	8.5	16	14	18.5	16	16	16	16	80	129.00
Digger		007	8.5	16	14	18.5	16	16	16	16	80	129.00
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Per Diem

		PR	PROJECT TIME SHEET	F			10 - 200		Marchendmin Calowell	W. Call	well
5 Star Electric LLC	Each employee is respon	Each employee is responsible for completing their own timesheet. Once completed, the Supervior must sign timesheet to worky time worked and turn in by Monday at 7:00am each week	esheet. Once completed, the St	upervisor must sign timesheet to	verify time worked and turn is	n by Monday at 7:00am each	week.		>		
Week Beginning:	CUSTOMER NAME	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	
	WORK LOCATION	н	냄	Ч	4	교	Ч	R	R.	н	
	JOB NUMBER	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	
	TYPE OF WORK	Bid T/M Units	Bid T/M Units	Bid T/M Units	Bid T/M Units	Bid T/M Units	Bid T/M Units	Bid T/M Units	Bid T/M Units	Bid T/M Units	
	Per Diem										
	Date	9/9/2017	9/10/2017	9/11/2017	9/12/2017	9/13/2017	9/14/2017	9/15/2017	9/16/2017	9/17/2017	
	Start Time		3:30 AM	6:00 AM	5:00 AM	6:00 AM	6:00 AM	6:00 AM	6:00 AM	6:00 AM	
	Lunch Off										
	Lunch On	1									
	Stop Time		8:00 PM	8:00 PM	11:30 PM	10:00 PM	10:30 PM	10:00 PM	10:00 PM	2:00 PM	
EMPLOYEE NAME	POSITION	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Total Hours
Adam Hinton	L		16.5	14	18.5	16	16.5	16	16	80	121.50
Tanner Collins	A		16.5	14	18.5	16	16.5	16	16	60	121.50
Thad Pepper	U		16.5	14	18.5	16	16.5	16	16	œ	121.50
Larry Mattingly	STC		16.5	14	18.5	16	16	16	16	8	121.00
Taylor Walker	U		22.5	14	18.5	16	16.5	16	16	8	127.50
			UN 1211******	******LIST ALL EQUIPMENT AND IF ITS BILLABLE BELOW******	ITS BILLABLE BELOW	******					
EQUIPMENT TYPE Billable	Billable Y/N EQUIPMENT #	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Total Hours
3/4 Ton PU	5114		16.5	14	18.5	16	16.5	- 16	16	00	121.50
50-60 Bucket	56		16.5	14	18.5	16	16.5	16	16	00	121.50
BYM	44		16.5	14	18.5	16	16.5	16	16	8	121.50
Digger	89		16.5	14	18.5	16	16.5	16	16	60	121.50
3/4 Ton PU	5130		16.5	14	18.5	16	16	16	16	8	121.00
								I certify the above t	certify the above to be true and correct.		
								Signature:	Signature:		
Office Use Only:			2					l certury the above t Signature:	o be true and correct		
Name:											
Job #- Hrs		6-2-2									
Job #- Hrs											
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Job #- Hrs						5					

		PR	PROJECT TIME SHEET	Т					12 Marchenter W. Caldwell	W. Cal	unell
5 Star Electric LLC	Each employee is respons	ible for completing their own tin	Each employee is responsible for completing their own timesheet. Once completed, the Supervisor must sign timesheet to verify time worked and turn in by Monday at 7.00am each week	pervisor must sign timesheet tr	verify time worked and turn	in by Monday at 7:00am each	a week.		2		
Week Beginning:	CUSTOMER NAME	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	
	WORK LOCATION	Ъ	R	Ъ	R	R	Я	Я	Ы	4	
	JOB NUMBER	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	
	TYPE OF WORK	Bid T/M Units	Bid T/M Units	Bid T/M Units	Bid T/M Units	Bid T/M Units	Bid T/M Units	Bid T/M Units	Bid T/M Units	Bid T/M Units	
	Per Diem										
	Date	9/9/2017	9/10/2017	9/11/2017	9/12/2017	9/13/2017	9/14/2017	9/15/2017	9/16/2017	9/17/2017	
	Start Time				6:00 AM	6:00 AM	6:00 AM	6:00 AM	6:00 AM	6:00 AM	
	Lunch Off				271.3						
	Lunch On										
	Stop Time				7:00 PM	10:00 PM	10:00 PM	10:00 PM	10:00 PM	Z:00 PM	
EMPLOYEE NAME	POSITION	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Total Hours
Jeremy Lovan	Sup				13	16	16	16	16	80	85.00
											0.00
											0.00
											0.00
											0.00
25			TTR TSU****	*******LIST ALL EQUIPMENT AND IF ITS BILLABLE BELOW*****	ITS BILLABLE BELOW	******					
EQUIPMENT TYPE Billabl	Billable Y/N EQUIPMENT #	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Total Hours
3/4 Ton PU	5129				13	16	16	16	16	00	85.00
											0.00
											0.00
	-										00.00
											0.00
					8		200 100	I certify the above	i certify the above to be true and correct.		
								Signature:			
Office Use Only:								I certify the above Signature	I certify the above to be true and correct.		
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Incr Tico Tico <th< th=""><th>5 Star Electric LLC</th><th>Each employee is responsi</th><th>ble for completing their own tim</th><th>exhect. Once completed, the Su</th><th>pervisor must sign timesheet t</th><th>o verify time worked and turn in</th><th>by Monday at 7:00am each w</th><th>veek.</th><th></th><th>D</th><th></th><th></th></th<>	5 Star Electric LLC	Each employee is responsi	ble for completing their own tim	exhect. Once completed, the Su	pervisor must sign timesheet t	o verify time worked and turn in	by Monday at 7:00am each w	veek.		D		
Image: control R.	Week Beginning:	CUSTOMER NAME	TECO	TECO	TECO	TECO	TECO		TECO	TECO	TECO	
12-106 12-2107 12-2106 12-2107 12-2106 12-2107 12-2107 12-2107 12-2107 12-2106 12-2107		WORK LOCATION	R	н	FL	4	4	н	F	4	ď	
Merican Periodici Perio	ŝ	JOB NUMBER	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	
Fe tom Ext 9/1/2011 9/		TYPE OF WORK	T/M	T/M	T/M	Bid T/M Units	T/M Units	Bid T/M		Bid T/M Units	Bid T/M Units	5
9/0010 9/11/001 9/12/010 <td>ALL STATES</td> <td>Per Diem</td> <td></td>	ALL STATES	Per Diem										
Service 300M 500M 600M 600M 600M 600M 600M 600M 6	and the second s	Date	9/9/2017	9/10/2017	9/11/2017	9/12/2017	9/13/2017	9/14/2017	9/15/2017	9/16/2017	9/17/2017	
Imate of the image of the		Start Time	3:00 PM	5:00 AM	5:00 AM	5:00 AM	6:00 AM	6:00 AM	6:00 AM	6:00 AM	6:00 AM	
$\begin the line begin the line beg$		Lunch Off										
Stop Time Stop Time <t< td=""><td></td><td>Lunch On</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>		Lunch On										
EMPLOYEE NAME POSITION Hours		Stop Time	12:00 AM	12:00 AM	7:00 PM	11:30 PM	10:30 PM	10:30 PM	10:00 PM	10:00 PM	2:00 PM	
Del Moore OF 10 10 16.5	EMPLOYEE NAME	POSITION	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Total Hours
EQUIPMENT TYPE Image: Size of the sector s	Del Moore	GF	6	19	14	18.5	16.5	16.5	16	16	80	133.50
EQUIPMENT TYPE BIIJable Y/N EQUIPMENT AND FITS BILLABLE BELOW												0.00
EQUIPMENT TYPE Billable Y/N EQUIPMENT # Mours ******LST ALL EQUIPMENT AND IF. TS BILLABLE BELOW***** EQUIPMENT TYPE Billable Y/N EQUIPMENT # Mours Mours Mours Mours Mours 5129 9 39 39 34 38.5 3.65 3.65 1 1 1 1 1 1 1 1 1 1 1 1 1												0.00
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EQUIPMENT TYPE BIIJable Y/N EQUIPMENT # Hours Ho		_								-		0.00
EQUIPMENT TYPE Billable Y/N EQUIPMENT # Hours				TTR TIST	EQUIPMENT AND IF	ITS BILLABLE BELOW*						
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s Only:	3/4 Ton PU	5129	6	19	14	18.5	16.5	16.5	16	16	8	133.50
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s Only:												0.00
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Per Diem	Job #- Hrs											
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Per Diem

			PRI	PROJECT TIME SHEET	-	in the second				Supplar Back Back with W. Call WHAI	W. Cal	NAMA
5 Star Electric LLC	Ear	ch employee is responsible	for completing their own time	esheet. Once completed, the Su	Each employee is responsible for completing their own timesheet. Once completed, the Supervicer must sign timesheet to verify time worked and turn in by Monday at 750am each work	verify time worked and turn is	in by Monday at 7:00am each	week		0		
Week Beginning:	5	CUSTOMER NAME	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	
	M	WORK LOCATION	R	R	FL	£	FL	4	ч	đ	Я	
	Q	JOB NUMBER	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	
	14	TYPE OF WORK	Bid T/M Units	Bid T/M Units	Bid T/M Units	Bid T/M Units	Bid T/M Units Bid	T/M Units	Bid T/M Units	Bid T/M Units	Bid T/M Units	
	Pe	Per Diem								*		
		Date	9/9/2017	9/10/2017	9/11/2017	9/12/2017	9/13/2017	9/14/2017	9/15/2017	9/16/2017	9/17/2017	
		Start Time	3:00 PM	5:00 AM	S:00 AM	5:00 AM	6:00 AM	6:00 AM	6:00 AM	6:00 AM	6:00 AM	
		Lunch Off									,	
		Lunch On										
		Stop Time	12:00 AM	11:00 PM	7:00 PM	11:30 PM	10:00 PM	10:00 PM	10:00 PM	10:00 PM	2:00 PM	
EMPLOYEE NAME		POSITION	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Total Hours
Keith Thompson		GF	6	18	14	18.5	16	16	16	16	8	131.50
												0.00
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	Ċ.			ALA	**************************************	ITS BILLABLE BELOW	******					
EQUIPMENT TYPE Billa	able Y/N E	Billable Y/N EQUIPMENT #	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Total Hours
3/4 Ton PU	51	5129	6	18	14	18.5	16	16	16	16	8	131.50
	1											0.00
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Name:												
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		PR	PROJECT TIME SHEET						Supervisor Signature Required:	" Wesley W. Caldwell	caldwell
5 Star Electric LLC	Each employee is respor	Each employee is responsible for completing their own timesheet. Once completed, the Supervisor must sign timesheet to verify time worked and turn in by Monday at 7:00am each week	esheet. Once completed, the Sup	oervisor must sign timesheet to	verify time worked and turn in	by Monday at 7:00am each	week.				
Week Beginning:	CUSTOMER NAME	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	
	WORK LOCATION	Ŧ	Ŧ	F	FL	F	FL	Е	Н	F	
	JOB NUMBER	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	
	TYPE OF WORK	Bid T/M Units	Bid T/M Units	Bid T/M Units	Bid T/M Units	Bid T/M Units	Bid T/M Units	Bid T/M Units	Bid T/M Units	Bid T/M Units	
	Per Diem										
	Date	9/9/2017	9/10/2017	9/11/2017	9/12/2017	9/13/2017	9/14/2017	9/15/2017	9/16/2017	9/17/2017	
	Start Time		3:30 AM	6:00 AM	5:00 AM	6:00 AM	6:00 AM	6:00 AM	6:00 AM	6:00 AM	
	Lunch Off										
	Lunch On										
	Stop Time		2:00 AM	8:00 PM	11:30 PM	10:00 PM	10:00 PM	10:00 PM	10:00 PM	2:00 PM	
EMPLOYEE NAME	POSITION	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Total Hours
John Forker	Mech		22.5	14	18.5	16	16	16	16	8	127.00
											0.00
											0.00
											0.00
											0.00
			******UIST ALL	EQUIPMENT AND IF	******LIST ALL EQUIPMENT AND IF ITS BILLABLE BELOW******	* * * * *					
EQUIPMENT TYPE BIII	Billable Y/N EQUIPMENT #	# Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Total Hours
3/4 Ton PU	5116		22.5	14	18.5	16	16	16	16	8	127.00
						_					0.00
											0.00
											0.00
											0.00
								l certify the above to	I certify the above to be true and correct.		
								Signature:			
							·	l certify the above t	l certify the above to be true and correct.		
Uttice use Unly:								Signature:			
Name:											
Job #- Hrs											
Job #- Hrs											
Job #- Hrs											
Job #- Hrs											
Per Diem											

		PR	PROJECT TIME SHEET	T					SHOWERSHORD AND CAUNTER	N. Cal	men
5 Star Electric LLC	Each employee is responsible for completing their	ible for completing their own tin	neshoet. Once completed, the Si	pervisor must sign timesheet to	own timesheet. Once completed, the Supervisor must dan timesheet to verify time worked and turn in by Monday at 7:00tm each week	by Monday at 7:00am each v	veek.		2		
Week Beginning:	CUSTOMER NAME	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	
	WORK LOCATION	Ч	н	R	4	R	4	я	R	님	
	JOB NUMBER	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	
	TYPE OF WORK	Bid T/M Units	Bid T/M Units	Bid T/M Units	Bid T/M Units	Bid T/M Units	Bid T/M Units	Bid T/M Units	Bid T/M Units	Bid T/M Units	
	Per Diem										
A STATE OF	Date	9/9/2017	9/10/2017	9/11/2017	9/12/2017	9/13/2017	9/14/2017	9/15/2017	9/16/2017	9/17/2017	
	Start Time	5:00 PM	5:00 AM	5:00 AM	5:00 AM	6:00 AM	6:00 AM	6:00 AM	6:00 AM	6:00 AM	
	Lunch Off					() ()			22 - 32		
	Lunch On										
	Stop Time	1:00 AM	9:00 PM	7:00 PM	11:30 PM	10:00 PM	10:00 PM	10:00 PM	10:00 PM	2:00 PM	
EMPLOYEE NAME	POSITION	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Total Hours
Darrick Duncan			16	14	18.5	16	16	16	16	00	120.50
Travis Clark	A		16	14	18.5	16	16	7.5			88.00
Mike Turner	9	6	16	14	18.5	16	16	16	16	8	129.50
Josh Collins	U	8	16	14	18.5	16	16	16	16	00	128.50
Chad Carrol	U	8	16	14	18.5	16	16	16	16	80	128.50
			TIR TURNANT ALL	EQUIPMENT AND IF	*******LIST ALL EQUIPMENT AND IF ITS BILLABLE BELOW******						
EQUIPMENT TYPE Billal	Biliable Y/N EQUIPMENT #	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Total Hours
3/4 Ton PU	5142		16	14	18.5	16	16	16	16	80	120.50
50-60 Bucket	041	80	16	14	18.5	16	16	16	16	8	128.50
50-60 Bucket	88	80	16	14	18.5	16	16	16	16	80	128.50
Digger	73	8	16	14	18.5	16	16	16	16	8	128.50
Pole Trailer		8	16	14	18.5	16	16	16	16	8	128.50
								I certify the above to	certify the above to be true and correct.	1	
								certify the above to	I certify the above to be true and correct		
Office Use Only:								Signature:		1	
Name:											
Job #- Hrs											
Job #- Hrs											
Job #- Hrs											
Job #- Hrs											