

BEFORE THE
FLORIDA PUBLIC SERVICE COMMISSION

In re: Petition for recovery of costs)	DOCKET NO. 20170271-EI
associated with named tropical)	FILED: JUNE 18, 2018
storms during the 2015, 2016, and)	
2017 hurricane seasons and)	
replenishment of storm reserve)	
subject to final true-up)	
<u>Tampa Electric Company</u>)	

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 Stamped 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 four-person 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 Troublemens 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 post-event 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 Companies		
	<u>Secure</u> ¹	<u>Manage</u> ²
Line Crews	FCC unit + MATL	FCC unit
Tree Trim Crews	Line Clearance Unit + MATL	Line Clearance Unit
Damage Assessors	FCC unit + MATL	Damage Assessors Unit
¹ Secure = Commitments from SEE and other foreign companies to support restorations efforts		
² Manage = Organize, track, communicate with foreign crews once they 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

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Hays Companies 1200 Main Street, Suite #2310 Kansas City MO 64105		CONTACT NAME: PHONE (A/C No. Ext): (816)474-3535 FAX (A/C. No): (816) 842-5795 E-MAIL ADDRESS: lrobb@hayscompanies.com	
		INSURER(S) AFFORDING COVERAGE	
		INSURER A: St. Paul Mercury Insurance Company 24791	
		INSURER B: Zurich-American Insurance Company 16535	
		INSURER C:	
		INSURER D:	
		INSURER E:	
		INSURER F:	

COVERAGES CERTIFICATE NUMBER: 5SE GL/AL/WC UL 17/17 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY			ZLP-91M43102-16-N4	7/7/2017	11/1/2017	EACH OCCURRENCE \$ 1,000,000
	<input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000
	<input checked="" type="checkbox"/> S&A Pollution						MED EXP (Any one person) \$ 10,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PERSONAL & ADV INJURY \$ 1,000,000
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC						GENERAL AGGREGATE \$ 2,000,000
	OTHER:						PRODUCTS - COMP/OP AGG \$ 2,000,000
							\$
B	AUTOMOBILE LIABILITY			BAP0185820-02	7/7/2017	11/1/2017	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input checked="" type="checkbox"/> ANY AUTO						BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS						BODILY INJURY (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident) \$
							\$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR			ZLP-91M43102-16-N4	7/7/2017	11/1/2017	EACH OCCURRENCE \$ 25,000,000
	<input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE						AGGREGATE \$ 25,000,000
	DED <input type="checkbox"/> RETENTION \$						\$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			WC-0187252-01	7/7/2017	11/1/2017	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	<input type="checkbox"/> Y <input type="checkbox"/> N	N/A				E.L. EACH ACCIDENT \$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
							E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER Evidence of Insurance	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE James Hays/LROBB

TAMPA ELECTRIC COMPANY
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FILED: JUNE 18, 2018

Invoice	17-455
Date	9/30/2017
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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

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.	
	5STAMEC			Net 45	9/30/2017	0	
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
1	1	0	UTILITY	Lodging	\$0.00	\$6,181.40	\$6,181.40
1	1	0	UTILITY	Meals	\$0.00	\$6,580.00	\$6,580.00
1	1	0	UTILITY	Fuel	\$0.00	\$16,102.88	\$16,102.88
1	1	0	UTILITY	Epenses for TECO Storm	\$0.00	\$0.00	\$0.00

Subtotal	\$28,864.28
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$28,864.28

BANK WIRING INSTRUCTIONS:
PNC Bank
Routing # 031207607
Account # 8026329716

TAMPA ELECTRIC COMPANY
DOCKET NO. 20170271-EI
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Last Name	First Name	Date 9/8/2017	Date 9/9/2017	Date 9/10/2017	Date 9/11/2017	Date 9/12/2017	Date 9/13/2017	Date 9/14/2017	Date 9/15/2017	Date 9/16/2017	Date 9/17/2017	Total Per Diem
Gibbs	Chris	\$ -	\$ 35.00	\$ 35.00	\$ 35.00	Provided	Provided	Provided	Provided	Provided	Provided	\$ 105.00
Slone	James	\$ 35.00	\$ 35.00	\$ 35.00	\$ 35.00	Provided	Provided	Provided	Provided	Provided	Provided	\$ 140.00
Throgmorton	Michael	\$ 35.00	\$ 35.00	\$ 35.00	\$ 35.00	Provided	Provided	Provided	Provided	Provided	Provided	\$ 140.00
Winslow	Hunter	\$ 35.00	\$ 35.00	\$ 35.00	\$ 35.00	Provided	Provided	Provided	Provided	Provided	Provided	\$ 140.00
Winslow	Lane	\$ 35.00	\$ 35.00	\$ 35.00	\$ 35.00	Provided	Provided	Provided	Provided	Provided	Provided	\$ 140.00
Hinton	Adam	\$ -	\$ 35.00	\$ 35.00	\$ 35.00	Provided	Provided	Provided	Provided	Provided	Provided	\$ 105.00
Collins	William	\$ -	\$ 35.00	\$ 35.00	\$ 35.00	Provided	Provided	Provided	Provided	Provided	Provided	\$ 105.00
Mattingly	Larry	\$ -	\$ 35.00	\$ 35.00	\$ 35.00	Provided	Provided	Provided	Provided	Provided	Provided	\$ 105.00
Pepper	Thad	\$ -	\$ 35.00	\$ 35.00	\$ 35.00	Provided	Provided	Provided	Provided	Provided	Provided	\$ 105.00
Walker	Taylor	\$ -	\$ 35.00	\$ 35.00	\$ 35.00	Provided	Provided	Provided	Provided	Provided	Provided	\$ 105.00
Randall	Tracy	\$ 35.00	\$ 35.00	\$ 35.00	\$ 35.00	Provided	Provided	\$ 35.00	Provided	Provided	Provided	\$ 175.00
Allen	Jon	\$ 35.00	\$ 35.00	\$ 35.00	\$ 35.00	Provided	Provided	\$ 35.00	Provided	Provided	Provided	\$ 175.00
Fitch	Mason	\$ 35.00	\$ 35.00	\$ 35.00	\$ 35.00	Provided	Provided	\$ 35.00	Provided	Provided	Provided	\$ 175.00
Goble	Russel	\$ 35.00	\$ 35.00	\$ 35.00	\$ 35.00	Provided	Provided	\$ 35.00	Provided	Provided	Provided	\$ 175.00
Waldren	Jacob	\$ 35.00	\$ 35.00	\$ 35.00	\$ 35.00	Provided	Provided	\$ 35.00	Provided	Provided	Provided	\$ 175.00
Larkins	Dustin	\$ 35.00	\$ 35.00	\$ 35.00	\$ 35.00	Provided	Provided	Provided	Provided	Provided	Provided	\$ 140.00
Huddleston	Tim	\$ 35.00	\$ 35.00	\$ 35.00	\$ 35.00	Provided	Provided	Provided	Provided	Provided	Provided	\$ 140.00
Scott	Jeff	\$ 35.00	\$ 35.00	\$ 35.00	\$ 35.00	Provided	Provided	Provided	Provided	Provided	Provided	\$ 140.00
Vaughn	Greg	\$ 35.00	\$ 35.00	\$ 35.00	\$ 35.00	Provided	Provided	Provided	Provided	Provided	Provided	\$ 140.00
Duncan	Darrick	\$ -	\$ 35.00	\$ 35.00	\$ 35.00	Provided	Provided	Provided	Provided	Provided	Provided	\$ 105.00
Carroll	Chad	\$ 35.00	\$ 35.00	\$ 35.00	\$ 35.00	Provided	Provided	Provided	Provided	Provided	Provided	\$ 140.00
Clark	Travis	\$ -	\$ 35.00	\$ 35.00	\$ 35.00	Provided	Provided	Provided	Provided	Provided	Provided	\$ 105.00
Collins	Josh	\$ 35.00	\$ 35.00	\$ 35.00	\$ 35.00	Provided	Provided	Provided	Provided	Provided	Provided	\$ 140.00
Turner	Michael	\$ 35.00	\$ 35.00	\$ 35.00	\$ 35.00	Provided	Provided	Provided	Provided	Provided	Provided	\$ 140.00
Bradley	Chris	\$ 35.00	\$ 35.00	\$ 35.00	\$ 35.00	Provided	Provided	Provided	Provided	Provided	Provided	\$ 140.00
Cantrell	Kenneth	\$ 35.00	\$ 35.00	\$ 35.00	\$ 35.00	Provided	Provided	Provided	Provided	Provided	Provided	\$ 140.00
Laudermilt	Paul	\$ 35.00	\$ 35.00	\$ 35.00	\$ 35.00	Provided	Provided	Provided	Provided	Provided	Provided	\$ 140.00
Sampson	Charlie	\$ 35.00	\$ 35.00	\$ 35.00	\$ 35.00	Provided	Provided	Provided	Provided	Provided	Provided	\$ 140.00
Smith	Jeff	\$ 35.00	\$ 35.00	\$ 35.00	\$ 35.00	Provided	Provided	Provided	Provided	Provided	Provided	\$ 140.00
Newman	Rodney	\$ 35.00	\$ 35.00	\$ 35.00	\$ 35.00	Provided	Provided	Provided	Provided	Provided	Provided	\$ 140.00
Drake	Bobby	\$ 35.00	\$ 35.00	\$ 35.00	\$ 35.00	Provided	Provided	Provided	Provided	Provided	Provided	\$ 140.00
Endicott	James	\$ 35.00	\$ 35.00	\$ 35.00	\$ 35.00	Provided	Provided	Provided	Provided	Provided	Provided	\$ 140.00
Greenwell	Jessie	\$ 35.00	\$ 35.00	\$ 35.00	\$ 35.00	Provided	Provided	Provided	Provided	Provided	Provided	\$ 140.00
Hall	Ryan	\$ 35.00	\$ 35.00	\$ 35.00	\$ 35.00	Provided	Provided	Provided	Provided	Provided	Provided	\$ 140.00
McCoy	Rick	\$ 35.00	\$ 35.00	\$ 35.00	\$ 35.00	Provided	Provided	\$ 35.00	Provided	Provided	Provided	\$ 175.00
Brewer	Robert	\$ 35.00	\$ 35.00	\$ 35.00	\$ 35.00	Provided	Provided	\$ 35.00	Provided	Provided	Provided	\$ 175.00
Combs	Michael	\$ 35.00	\$ 35.00	\$ 35.00	\$ 35.00	Provided	Provided	\$ 35.00	Provided	Provided	Provided	\$ 175.00
Given	Randy	\$ 35.00	\$ 35.00	\$ 35.00	\$ 35.00	Provided	Provided	\$ 35.00	Provided	Provided	Provided	\$ 175.00
Harmon	Gary	\$ 35.00	\$ 35.00	\$ 35.00	\$ 35.00	Provided	Provided	\$ 35.00	Provided	Provided	Provided	\$ 175.00
Drury	Matt	\$ 35.00	\$ 35.00	\$ 35.00	\$ 35.00	Provided	Provided	Provided	Provided	Provided	Provided	\$ 140.00
Cook	Shaun	\$ 35.00	\$ 35.00	\$ 35.00	\$ 35.00	Provided	Provided	Provided	Provided	Provided	Provided	\$ 140.00
Griffin	Cody	\$ 35.00	\$ 35.00	\$ 35.00	\$ 35.00	Provided	Provided	Provided	Provided	Provided	Provided	\$ 140.00
Hall	Zach	\$ 35.00	\$ 35.00	\$ 35.00	\$ 35.00	Provided	Provided	Provided	Provided	Provided	Provided	\$ 140.00
Forker	John	\$ -	\$ 35.00	\$ 35.00	\$ 35.00	Provided	Provided	Provided	Provided	Provided	Provided	\$ 105.00
Lovan	Jeremy	\$ -	\$ -	\$ -	\$ 35.00	\$ 35.00	Provided	Provided	Provided	Provided	Provided	\$ 70.00
Moore	Del	\$ 35.00	\$ 35.00	\$ 35.00	\$ 35.00	Provided	Provided	\$ 35.00	Provided	Provided	Provided	\$ 175.00
Thompson	Keith	\$ 35.00	\$ 35.00	\$ 35.00	\$ 35.00	Provided	Provided	Provided	Provided	Provided	Provided	\$ 140.00
												\$ 6,580.00

TAMPA ELECTRIC COMPANY
DOCKET NO. 20170271-EI
OPC'S SECOND REQUEST FOR
PRODUCTION OF DOCUMENTS
FILED: JUNE 18, 2018

Customer	Vehicle ID	Trans Date	Time	Merchant Name	Merchant City	State	Merchant	Merchant Zip Code	Driver Name	Driver ID	Odometer	Transaction Description	Product	Units	\$Unit Cost	\$Fuel Cost	\$Gross Cost
		9/9/2017	3:57:54 AM	SIMMY INC	CLARKSON	KY	42726-8195	4030-DRURY	MOORE	6175	68871	Outside Payment Terminal	SUP	16.188	\$3.20	\$51.72	\$51.72
	5142	9/9/2017	12:11:00 PM	BP 3747110	HEBRON	OH	43025-9622	4030-DRURY	DUNCAN	489	2866	Outside Payment Terminal	UNL	23.547	\$2.50	\$58.84	\$58.84
	5117	9/9/2017	3:44:19 PM	APPLE MARKET 540	HARRODSBURG	KY		4030-DRURY		401	401	Outside Payment Terminal	UNL	23.518	\$3.19	\$75.00	\$75.00
	5140	9/9/2017	4:05:00 PM	LG #4035 HARTS	MORHEAD	WV		25524 THOMPSON		8022	2924	Outside Payment Terminal	UNL	18.046	\$2.60	\$46.90	\$46.90
	5139	9/9/2017	5:00:32 PM	SPEEDWAY 09558	MORTONS GAP	KY		40361 BRADLEY		6329	4965	Outside Payment Terminal	UNL	25.981	\$2.58	\$67.00	\$67.00
	5137	9/9/2017	5:15:20 PM	PILOT SITE 156	MORTONS GAP	KY		42440 NEWMAN		2059	6677	Outside Payment Terminal	SUP	23.944	\$3.06	\$73.24	\$73.24
	5106	9/9/2017	5:42:39 PM	TANCRELL LLC	VINCENNES	IN	47591-6307	40031 LARKINS	RANDALL	5104	10831	Outside Payment Terminal	UNL	24.812	\$2.95	\$73.17	\$73.17
	5139	9/9/2017	8:24:46 PM	SPEEDWAY 09333	LA GRANGE	KY		40031 LARKINS		3695	115860	Outside Payment Terminal	UNL	18.524	\$2.78	\$51.48	\$51.48
	58	9/9/2017	8:50:00 PM	SHELL SERVICE STATION	LA GRANGE	KY		40031 NEWMAN		2059	6836	Outside Payment Terminal	UNL	17.244	\$3.38	\$58.27	\$58.27
	81	9/9/2017	8:54:00 PM	SHELL SERVICE STATION	COLUMBUS	OH	43232-4301	40031 NEWMAN	LAUDERMILT	9799	64439	Outside Payment Terminal	DSL	24.34	\$2.70	\$65.70	\$65.70
	5117	9/9/2017	9:32:21 PM	SPEEDWAY 01216	COLUMBUS	OH	43232-4301	43232-DRURY	CANTRELL	8024	8949	Outside Payment Terminal	DSL	10.84	\$2.70	\$29.27	\$29.27
	5141	9/9/2017	9:52:00 PM	SHELL SERVICE STATION	COLUMBUS	OH	43232-4301	43232-DRURY		401	401	Outside Payment Terminal	UNL	24.219	\$2.30	\$55.68	\$55.68
	5137	9/9/2017	10:50:00 PM	SHELL SERVICE STATION	COLUMBUS	OH	43232-4301	43232-DRURY	MCCOY	4418	2021	Outside Payment Terminal	UNL	22.77	\$2.46	\$56.01	\$56.01
	5116	9/9/2017	10:53:00 PM	MURPHY USA 7569	HENDERSON	KY		42420 FORKER		5104	11189	Outside Payment Terminal	UNL	20.79	\$3.25	\$67.57	\$67.57
	5139	9/9/2017	11:10:00 PM	SHELL SERVICE STATION	COLUMBUS	OH	43232-4487	43232-4487	NEWMAN	5763	77718	Outside Payment Terminal	UNL	14.68	\$2.30	\$33.75	\$33.75
	5106	9/9/2017	11:10:00 PM	SHELL SERVICE STATION	COLUMBUS	OH	43232-4487	43232-4487		2059	7018	Outside Payment Terminal	UNL	16.98	\$3.25	\$55.20	\$55.20
	84	9/9/2017	11:16:00 PM	SHELL SERVICE STATION	COLUMBUS	OH	43232-4487	43232-4487	LARKINS	5938	115538	Outside Payment Terminal	SUP	17.08	\$2.46	\$42.01	\$42.01
	58	9/9/2017	11:20:00 PM	SHELL SERVICE STATION	COLUMBUS	OH	43232-4487	43232-4487	HARMON	5938	80000	Inside Payment Terminal	DSL	4.49	\$2.70	\$12.14	\$12.14
	59	9/9/2017	11:25:00 PM	SHELL SERVICE STATION	COLUMBUS	OH	43232-4487	43232-4487	COLLINS	6051	5422	Inside Payment Terminal	DSL	20.71	\$2.70	\$55.91	\$55.91
	75	9/9/2017	11:26:00 PM	SHELL SERVICE STATION	COLUMBUS	OH	43232-4487	43232-4487	ENDICOTT	9030	106650	Inside Payment Terminal	DSL	13.36	\$2.70	\$36.06	\$36.06
	89	9/10/2017	3:48:41 AM	REDDWOOD MARKETS INC	COLUMBUS	OH	43232-4301	43232-4301	GREENWELL	9014	97032	Outside Payment Terminal	DSL	11.89	\$2.70	\$32.11	\$32.11
	5150	9/10/2017	4:33:13 AM	SPEEDWAY 09269	CLAY	KY		42404-4404	COLLINS	9371	57370	Outside Payment Terminal	DSL	14.46	\$2.70	\$39.03	\$39.03
	5140	9/10/2017	4:44:00 AM	BP 9307729	CANAL WINCHESTER	OH		43110 THOMPSON		8022	3175	Outside Payment Terminal	UNL	14.659	\$2.47	\$36.19	\$36.19
	5123	9/10/2017	7:11:00 AM	SHELL SERVICE STATION	COLUMBUS	OH	43232-0000	43232-0000	BRADLEY	6329	5183	Outside Payment Terminal	UNL	16.478	\$2.44	\$40.19	\$40.19
	69	9/10/2017	7:59:00 AM	PILOT SITE 016	WILMINGTON	OH	43232-4487	43232-4487	MOORE	6175	69168	Outside Payment Terminal	SUP	18.11	\$3.25	\$58.87	\$58.87
	69	9/10/2017	7:59:00 AM	PILOT SITE 016	WILMINGTON	OH	43232-4487	43232-4487	VAUGHN	316	74119	Outside Payment Terminal	SUP	18.11	\$3.25	\$58.87	\$58.87
	76	9/10/2017	8:00:21 AM	PILOT SITE 016	WILMINGTON	OH	43232-4487	43232-4487	VAUGHN	316	74119	Outside Payment Terminal	DSL	8.192	\$2.90	\$23.75	\$23.75
	76	9/10/2017	8:00:21 AM	PILOT SITE 016	WILMINGTON	OH	43232-4487	43232-4487	SCOTT	1323	115715	Outside Payment Terminal	FUL	1.993	\$2.80	\$5.58	\$5.58
	11	9/10/2017	8:05:43 AM	PILOT SITE 016	WILMINGTON	OH	43232-4487	43232-4487	SCOTT	1323	115715	Outside Payment Terminal	FUL	1.637	\$2.80	\$4.58	\$4.58
	11	9/10/2017	8:05:43 AM	PILOT SITE 016	WILMINGTON	OH	43232-4487	43232-4487	HUDDESTON	1323	115715	Outside Payment Terminal	DSL	6.992	\$2.90	\$20.27	\$20.27
	88	9/10/2017	8:05:53 AM	FLVING J	LEBANON	OH	43232-4301	43232-4301	HUDDESTON	7045	47929	Outside Payment Terminal	DSL	15.416	\$2.90	\$44.69	\$44.69
	5108	9/10/2017	8:07:21 AM	HILLSIDE CITGO	CLARKSVILLE	TN		45096 COLLINS		6051	533	Outside Payment Terminal	FUL	4.595	\$2.80	\$12.86	\$12.86
	76	9/10/2017	8:09:00 AM	PILOT SITE 016	WILMINGTON	OH	43232-4487	43232-4487	GIBBS	5200	103778	Outside Payment Terminal	DSL	11.998	\$2.90	\$34.78	\$34.78
	41	9/10/2017	8:09:17 AM	FLVING J	LEBANON	OH	43232-4487	43232-4487	SCOTT	1323	115194	Inside Payment Terminal	SUP	19.287	\$2.66	\$51.28	\$51.28
	5117	9/10/2017	8:11:31 AM	SPEEDWAY 05110	CINCINNATI	OH	43232-4487	43232-4487	CARROLL	366	0069	Outside Payment Terminal	DSL	0.069	\$0.20	\$0.20	\$0.20
	78	9/10/2017	8:12:12 AM	SPEEDWAY 05110	CINCINNATI	OH	43232-4487	43232-4487	DRURY	401	401	Outside Payment Terminal	DSL	26.562	\$2.90	\$77.00	\$77.00
	74	9/10/2017	8:12:33 AM	SPEEDWAY 05110	CINCINNATI	OH	43232-4487	43232-4487	HALL	4813	76212	Outside Payment Terminal	UNL	12.312	\$2.52	\$31.01	\$31.01
	5142	9/10/2017	8:13:19 AM	FLVING J	LEBANON	OH	43232-4487	43232-4487	COOK	3876	65168	Outside Payment Terminal	DSL	14.693	\$2.70	\$39.66	\$39.66
	82	9/10/2017	8:50:05 AM	FLVING J 664	WALTON	KY	42261-7341	42261-7341	DUNCAN	489	2857	Outside Payment Terminal	UNL	12.75	\$2.70	\$34.41	\$34.41
	89	9/10/2017	8:51:12 AM	FLVING J 664	WALTON	KY	42261-7341	42261-7341	SAMPSON	6724	5320	Outside Payment Terminal	UNL	14.871	\$2.44	\$36.27	\$36.27
	81	9/10/2017	8:51:15 AM	PAXTON AND BALL	MORGANTOWN	KY		41094 CANTRELL		8024	63144	Outside Payment Terminal	DSL	9.422	\$2.76	\$26.00	\$26.00
	56	9/10/2017	8:55:54 AM	FLVING J 664	WALTON	KY	42261-7341	42261-7341	SMITH	6821	57491	Outside Payment Terminal	DSL	14.528	\$2.90	\$42.12	\$42.12
	58	9/10/2017	9:02:06 AM	PAXTON AND BALL	MORGANTOWN	KY	42261-7341	42261-7341	SMITH	5140	83635	Outside Payment Terminal	DSL	19.762	\$2.60	\$51.36	\$51.36
	5136	9/10/2017	9:02:08 AM	FLVING J 664	WALTON	KY	42261-7341	42261-7341	COLLINS	9371	155392	Outside Payment Terminal	DSL	14.222	\$2.90	\$41.23	\$41.23
	5139	9/10/2017	9:02:08 AM	NEWCOMB OIL CO LLC	MARION	KY	42064-1311	42064-1311	MATTLINGLY	9799	64579	Outside Payment Terminal	DSL	27.225	\$2.60	\$70.76	\$70.76
	5139	9/10/2017	9:02:08 AM	CHUCKLES STORES # 31	OWENSBORO	KY	42064-1311	42064-1311	HINTON	895	12987	Outside Payment Terminal	DSL	19.585	\$2.90	\$56.72	\$56.72
	59	9/10/2017	9:30:18 AM	LOVES TRAVEL STOP#618	SADIEVILLE	KY		42303 HINTON		4713	96746	Outside Payment Terminal	UNL	13.852	\$2.60	\$36.00	\$36.00
	75	9/10/2017	9:33:48 AM	LOVES TRAVEL STOP#618	SADIEVILLE	KY		40370 NEWMAN		2059	7191	Outside Payment Terminal	SUP	15.774	\$2.60	\$41.00	\$41.00
	75	9/10/2017	9:34:12 AM	LOVES TRAVEL STOP#618	SADIEVILLE	KY		40370 HALL		8304	1235	Outside Payment Terminal	DSL	13.15	\$3.02	\$39.69	\$39.69
	75	9/10/2017	9:34:12 AM	LOVES TRAVEL STOP#618	SADIEVILLE	KY		40370 GREENWELL		9014	97207	Outside Payment Terminal	DSL	27.37	\$2.85	\$77.98	\$77.98
	71	9/10/2017	9:34:12 AM	LOVES TRAVEL STOP#618	SADIEVILLE	KY		40370 GREENWELL		9014	97207	Outside Payment Terminal	DSL	19.47	\$2.85	\$55.47	\$55.47
	5117	9/10/2017	9:34:26 AM	LOVES TRAVEL STOP#618	SADIEVILLE	KY		40370 DRAKE		1686	97207	Outside Payment Terminal	FUL	1.51	\$2.76	\$4.17	\$4.17
	78	9/10/2017	10:23:23 AM	LOVES STORE #321	CORBIN	KY		40701 DRURY		401	67627	Outside Payment Terminal	DSL	28	\$2.85	\$79.78	\$79.78
	74	9/10/2017	10:23:49 AM	LOVES STORE #321	CORBIN	KY		40701 DRURY		4813	76397	Outside Payment Terminal	SUP	13.4	\$2.91	\$38.99	\$38.99
	5108	9/10/2017	10:30:00 AM	RACEWAY #43	KIMBALL	TN		40701 COOK		3876	65350	Outside Payment Terminal	DSL	21.35	\$2.85	\$60.82	\$60.82
	7	9/10/2017	10:38:35 AM	SPEEDWAY 08608	DRY RIDGE	KY		41035 WINSLOW		5186	1111	Outside Payment Terminal	UNL	12.675	\$2.70	\$34.21	\$34.21

68	9/10/2017	10:39:28 AM	GPM PETROLEUM LLC	DRY RIDGE	KY	41035-8123	WALDREN 41035 FITCH	5139	40370	Outside Payment Terminal	DSL	32,485	\$2.60	\$84.43	\$84.43
67	9/10/2017	10:40:03 AM	SPEEDWAY 08608	DRY RIDGE	KY		41035 THROMGMORTON	4978	733000	Outside Payment Terminal	DSL	21,229	\$2.80	\$59.42	\$59.42
8	9/10/2017	10:40:24 AM	SPEEDWAY 08608	DRY RIDGE	KY		41035 THROMGMORTON	5454	66616	Outside Payment Terminal	DSL	23,021	\$2.80	\$64.44	\$64.44
84	9/10/2017	10:41:01 AM	GPM PETROLEUM LLC	DRY RIDGE	KY	41035-8123	MCCOY	5938	82000	Outside Payment Terminal	DSL	18,904	\$2.60	\$49.13	\$49.13
5141	9/10/2017	10:42:28 AM	GPM PETROLEUM LLC	DRY RIDGE	KY	41035-8123	RANDALL	4418	2177	Outside Payment Terminal	UNL	12,898	\$2.70	\$34.81	\$34.81
5137	9/10/2017	10:43:30 AM	SPEEDWAY 08608	DRY RIDGE	KY		41035 RANDALL	5104	11307	Outside Payment Terminal	SUP	11,186	\$3.30	\$36.90	\$36.90
14	9/10/2017	10:43:30 AM	SPEEDWAY 08608	DRY RIDGE	KY		41035 SLONE	7331	26512	Outside Payment Terminal	SUP	19,431	\$2.80	\$54.39	\$54.39
4	9/10/2017	10:46:05 AM	GPM PETROLEUM LLC	DRY RIDGE	KY	41035-8123	GOBLE	5022	33133	Outside Payment Terminal	DSL	28,944	\$2.60	\$75.23	\$75.23
4	9/10/2017	10:46:05 AM	GPM PETROLEUM LLC	DRY RIDGE	KY	41035-8123	GOBLE	5022	33133	Outside Payment Terminal	DSL	28,944	\$2.60	\$75.23	\$75.23
83	9/10/2017	10:53:34 AM	GPM PETROLEUM LLC	DRY RIDGE	KY	41035-8123	COMBS	1542	57228	Outside Payment Terminal	DSL	30,78	\$2.60	\$80.00	\$80.00
5142	9/10/2017	11:18:00 AM	SHELL SERVICE STATO	MOUNT VERNON	KY	40456-2316	DUNCAN	489	3037	Outside Payment Terminal	UNL	11.12	\$2.70	\$28.92	\$28.92
69	9/10/2017	11:25:00 AM	DEBBY CITY TRUCK PLA	MT VERNON	KY		40456 VAUGHN	316	74306	Inside Payment Terminal	UNL	19,648	\$2.60	\$53.03	\$53.03
76	9/10/2017	11:26:00 AM	DEBBY CITY TRUCK PLA	MT VERNON	KY		40456 SCOTT	1323	115898	Inside Payment Terminal	UNL	18,525	\$2.70	\$50.00	\$50.00
5106	9/10/2017	11:30:00 AM	SHELL SERVICE STATO	MOUNT VERNON	KY		LARKINS	3695	115781	Outside Payment Terminal	UNL	21.01	\$2.60	\$54.61	\$54.61
73	9/10/2017	11:32:00 AM	DEBBY CITY TRUCK PLA	MT VERNON	KY		40456 TURNER	76	33253	Outside Payment Terminal	UNL	31,663	\$2.70	\$85.46	\$85.46
41	9/10/2017	11:34:00 AM	DEBBY CITY TRUCK PLA	MT VERNON	KY		40456 CARROLL	366	5433	Inside Payment Terminal	DSL	24,082	\$2.70	\$65.00	\$65.00
88	9/10/2017	11:35:00 AM	DEBBY CITY TRUCK PLA	MT VERNON	KY		40456 COLLINS	6051	5433	Inside Payment Terminal	DSL	24,082	\$2.70	\$65.00	\$65.00
5140	9/10/2017	12:32:00 PM	CAP JELICO	JELICO	TN		37762 SAMPSON	6724	5489	Outside Payment Terminal	UNL	9,635	\$2.70	\$26.00	\$26.00
58	9/10/2017	12:38:00 PM	CAP JELICO	JELICO	TN		37762 BRADLEY	6329	64762	Inside Payment Terminal	UNL	17,863	\$2.80	\$50.00	\$50.00
5136	9/10/2017	1:38:00 PM	BUSY CORNER	MANCHESTER	TN		37355 MATTINGLY	895	13163	Outside Payment Terminal	UNL	8,849	\$2.60	\$23.00	\$23.00
5114	9/10/2017	1:38:00 PM	BUSY CORNER	MANCHESTER	TN		37355 WALKER	3013	9634	Outside Payment Terminal	UNL	9.62	\$2.60	\$25.00	\$25.00
58	9/10/2017	1:41:42 PM	PILOT SITE 277	POWELL	TN		37849 LAUDERMILT	9799	64801	Outside Payment Terminal	UNL	14,847	\$2.60	\$38.59	\$38.59
82	9/10/2017	1:42:07 PM	PILOT SITE 277	POWELL	TN		37849 CANRELL	8024	63863	Outside Payment Terminal	UNL	22,577	\$2.60	\$58.68	\$58.68
56	9/10/2017	1:43:00 PM	BUSY CORNER	MANCHESTER	TN		37355 PEPPER	6821	15528	Outside Payment Terminal	UNL	12,562	\$2.66	\$33.40	\$33.40
56	9/10/2017	1:43:00 PM	BUSY CORNER	MANCHESTER	TN		37355 COLLINS	9371	57635	Outside Payment Terminal	UNL	23.58	\$2.66	\$62.70	\$62.70
89	9/10/2017	1:46:00 PM	BUSY CORNER	MANCHESTER	TN		37855 COLLINS	9371	57635	Outside Payment Terminal	UNL	2,367	\$2.70	\$6.39	\$6.39
89	9/10/2017	1:46:00 PM	BUSY CORNER	MANCHESTER	TN		37855 COLLINS	9371	57635	Outside Payment Terminal	UNL	2,367	\$2.70	\$6.39	\$6.39
7	9/10/2017	1:47:19 PM	PILOT SITE 1577	PIONEER	TN		37847 WINSLOW	5186	11111	Inside Payment Terminal	FUL	0.571	\$13.99	\$7.99	\$7.99
7	9/10/2017	1:50:47 PM	PILOT SITE 1577	PIONEER	TN		37847 WINSLOW	5186	11111	Inside Payment Terminal	FUL	0.571	\$13.99	\$7.99	\$7.99
81	9/10/2017	1:51:44 PM	PILOT SITE 277	POWELL	TN		37849 SMITH	5186	11111	Outside Payment Terminal	UNL	29,211	\$2.90	\$84.68	\$84.68
59	9/10/2017	1:59:41 PM	PILOT SITE 403	HEISKEL	TN		37754 HALL	8304	83858	Outside Payment Terminal	UNL	23,364	\$2.60	\$60.72	\$60.72
75	9/10/2017	2:00:21 PM	PILOT SITE 403	HEISKEL	TN		37754 GREENWELL	9014	1234	Outside Payment Terminal	UNL	28,627	\$2.90	\$82.99	\$82.99
5139	9/10/2017	2:01:19 PM	PILOT SITE 403	HEISKEL	TN		37754 NEWMAN	2059	97390	Outside Payment Terminal	UNL	19,871	\$2.90	\$57.61	\$57.61
71	9/10/2017	2:02:06 PM	PILOT SITE 403	HEISKEL	TN		37754 NEWMAN	2059	97390	Outside Payment Terminal	UNL	19,871	\$2.90	\$57.61	\$57.61
71	9/10/2017	2:02:06 PM	PILOT SITE 403	HEISKEL	TN		37754 DRAKE	1686	67811	Outside Payment Terminal	SUP	33.06	\$34.79	\$34.79	
71	9/10/2017	2:05:07 PM	PILOT SITE 403	HEISKEL	TN		37754 DRAKE	1686	67811	Outside Payment Terminal	SUP	33.06	\$34.79	\$34.79	
5137	9/10/2017	2:28:00 PM	SHELL SERVICE STATO	PIONEER	TN	37847-3908	RANDALL	5104	11483	Outside Payment Terminal	SUP	10,09	\$3.32	\$33.50	\$33.50
68	9/10/2017	2:30:53 PM	PILOT SITE 224	PIONEER	TN		37847 ALLEN	5847	40551	Outside Payment Terminal	UNL	40,263	\$2.90	\$116.72	\$116.72
14	9/10/2017	2:33:48 PM	PILOT SITE 224	PIONEER	TN		37847 SLONE	7331	26694	Outside Payment Terminal	UNL	20,272	\$2.90	\$58.77	\$58.77
8	9/10/2017	2:35:15 PM	PILOT SITE 224	PIONEER	TN		37847 SLONE	7331	26694	Outside Payment Terminal	UNL	20,272	\$2.90	\$58.77	\$58.77
4	9/10/2017	2:35:40 PM	PILOT SITE 224	PIONEER	TN		37847 WADGREN	5454	65798	Outside Payment Terminal	UNL	28,389	\$2.90	\$82.30	\$82.30
5150	9/10/2017	2:36:11 PM	PILOT SITE 224	PIONEER	TN		37847 WADGREN	5454	65798	Outside Payment Terminal	UNL	28,389	\$2.90	\$82.30	\$82.30
5141	9/10/2017	2:37:37 PM	PILOT SITE 224	PIONEER	TN		37847 THOMPSON	8022	33315	Outside Payment Terminal	UNL	26,67	\$2.90	\$77.32	\$77.32
84	9/10/2017	2:41:22 PM	PILOT SITE 224	PIONEER	TN		37847 COMBS	1542	3514	Outside Payment Terminal	UNL	15,393	\$2.56	\$39.39	\$39.39
83	9/10/2017	2:41:22 PM	PILOT SITE 224	PIONEER	TN		37847 COMBS	1542	3514	Outside Payment Terminal	UNL	15,393	\$2.56	\$39.39	\$39.39
83	9/10/2017	2:41:48 PM	PILOT SITE 224	PIONEER	TN		37847 HARMON	5938	82000	Outside Payment Terminal	UNL	12,982	\$2.56	\$33.22	\$33.22
5116	9/10/2017	3:07:00 PM	HUCKS #368	MADISONVILLE	KY	41204-4404	FORNER	732	57410	Outside Payment Terminal	UNL	21,453	\$2.90	\$62.19	\$62.19
86	9/10/2017	3:21:09 PM	REDWOOD MARKET INC	CLAY	KY		42431 FORNER	5162	78135	Outside Payment Terminal	UNL	22,883	\$2.56	\$58.56	\$58.56
5117	9/10/2017	3:37:00 PM	SHELL SERVICE STATO	RINGGOLD	GA	30736-8415	GRUURY	3013	13237	Outside Payment Terminal	UNL	25,115	\$2.39	\$60.00	\$60.00
78	9/10/2017	3:38:00 PM	SHELL SERVICE STATO	RINGGOLD	GA	30736-8415	GRUURY	3013	13237	Outside Payment Terminal	UNL	25,115	\$2.39	\$60.00	\$60.00
74	9/10/2017	3:41:00 PM	SHELL SERVICE STATO	RINGGOLD	GA	30736-8415	GRUURY	3013	13237	Outside Payment Terminal	UNL	25,115	\$2.39	\$60.00	\$60.00
7	9/10/2017	4:10:31 PM	LOVES 0959	CARTERSVILLE	GA		COOK	3876	76588	Outside Payment Terminal	UNL	18.61	\$2.80	\$52.09	\$52.09
5123	9/10/2017	4:31:05 PM	PILOT SITE 4598	NOTA	GA		30121 WINSLOW	5186	11111	Outside Payment Terminal	UNL	20,82	\$2.80	\$58.29	\$58.29
67	9/10/2017	4:34:16 PM	PILOT SITE 4598	NOTA	GA		30121 WINSLOW	5186	11111	Outside Payment Terminal	UNL	20,82	\$2.80	\$58.29	\$58.29
5106	9/10/2017	4:45:44 PM	PILOT SITE 319	DALTON	TN	30720-9203	37826 FITCH	6175	69587	Outside Payment Terminal	SUP	29.31	\$2.85	\$83.50	\$83.50
11	9/10/2017	4:46:41 PM	PILOT SITE 319	DALTON	GA		LARKINS	401	401	Outside Payment Terminal	UNL	12.24	\$2.70	\$33.04	\$33.04
73	9/10/2017	4:46:47 PM	PILOT SITE 319	DALTON	GA	30720-9203	HUDDLESTON	3695	116019	Outside Payment Terminal	UNL	28,604	\$2.90	\$82.92	\$82.92
73	9/10/2017	4:46:47 PM	PILOT SITE 319	DALTON	GA	30720-9203	HUDDLESTON	3695	116019	Outside Payment Terminal	UNL	28,604	\$2.90	\$82.92	\$82.92
73	9/10/2017	4:46:47 PM	PILOT SITE 319	DALTON	GA	30720-9203	HUDDLESTON	3695	116019	Outside Payment Terminal	UNL	28,604	\$2.90	\$82.92	\$82.92
76	9/10/2017	4:47:10 PM	PILOT SITE 319	DALTON	GA	30720-9203	TURNER	76	33498	Outside Payment Terminal	UNL	28,681	\$2.86	\$82.00	\$82.00
76	9/10/2017	4:47:10 PM	PILOT SITE 319	DALTON	GA	30720-9203	TURNER	76	33498	Outside Payment Terminal	UNL	28,681	\$2.86	\$82.00	\$82.00
41	9/10/2017	4:48:33 PM	PILOT SITE 319	DALTON	GA	30720-9203	SCOTT	1323	33498	Outside Payment Terminal	FUL	2.501	\$2.80	\$7.00	\$7.00
5142	9/10/2017	4:48:49 PM	PILOT SITE 319	DALTON	GA	30720-9203	SCOTT	1323	33498	Outside Payment Terminal	FUL	2.501	\$2.80	\$7.00	\$7.00
69	9/10/2017	4:49:16 PM	PILOT SITE 319	DALTON	GA	30720-9203	CARROLL	366	57674	Outside Payment Terminal	FUL	1,119	\$2.80	\$7.00	\$7.00
69	9/10/2017	4:49:16 PM	PILOT SITE 319	DALTON	GA	30720-9203	CARROLL	366	57674	Outside Payment Terminal	FUL	1,119	\$2.80	\$7.00	\$7.00
69	9/10/2017	4:49:16 PM	PILOT SITE 319	DALTON	GA	30720-9203	DUNCAN	489	3261	Outside Payment Terminal	UNL	16,785	\$2.70	\$45.30	\$45.30
69	9/10/2017	4:49:16 PM	PILOT SITE 319	DALTON	GA	30720-9203	DUNCAN	489	3261	Outside Payment Terminal	UNL	16,785	\$2.70	\$45.30	\$45.30
69	9/10/2017	4:49:16 PM	PILOT SITE 319	DALTON	GA	30720-9203	VAUGHN	316	74553	Outside Payment Terminal	UNL	25,125	\$2.86	\$71.83	\$71.83

TAMPA ELECTRIC COMPANY
 DOCKET NO. 20170271-EI
 OPC'S SECOND REQUEST FOR
 PRODUCTION OF DOCUMENTS
 FILED: JUNE 18, 2018

88	9/10/2017	4:50:50 PM PILOT SITE 319	DAITON	GA	30720-9203	COLLINS	6051	72824	Outside Payment Terminal	DSL	24,692	\$2.86	\$70.59
59	9/10/2017	5:16:28 PM FLYING J 632	RESACA	GA		30735 HALL	8304	130206	Outside Payment Terminal	DSL	19,869	\$2.86	\$56.81
75	9/10/2017	5:17:06 PM FLYING J 632	RESACA	GA		30735 GREENWELL	9014	97543	Outside Payment Terminal	DSL	14,859	\$2.86	\$42.48
5139	9/10/2017	5:17:08 PM FLYING J 632	RESACA	GA		30735 NEWMAN	2059	7815	Outside Payment Terminal	SUP	10,036	\$3.20	\$32.11
71	9/10/2017	5:19:47 PM FLYING J 632	RESACA	GA		30735 DRAKE	1686	67964	Outside Payment Terminal	DUP	33,215	\$2.86	\$94.96
68	9/10/2017	5:33:40 PM PILOT 4558	CALHOUN	GA		30701 ALLEN	5847	40728	Outside Payment Terminal	DSL	31,465	\$2.86	\$89.96
8	9/10/2017	5:34:57 PM PILOT 4558	CALHOUN	GA		30701 THROGMORTON	5454	66976	Outside Payment Terminal	DSL	24,72	\$2.86	\$70.67
4	9/10/2017	5:39:00 PM PILOT 4558	CALHOUN	GA		30701 WALDREN	5139	33419	Outside Payment Terminal	DSL	24,839	\$2.86	\$71.01
14	9/10/2017	5:39:50 PM PILOT 4558	CALHOUN	GA		30701 SLOANE	7331	26874	Outside Payment Terminal	DSL	22,181	\$2.86	\$63.42
5136	9/10/2017	5:43:00 PM BP 8983173	ATLANTA	GA		MATTINGLY	895	13352	Outside Payment Terminal	UNL	7,801	\$2.95	\$23.01
56	9/10/2017	5:44:00 PM BP 8983173	ATLANTA	GA		PEPPER	6821	155710	Outside Payment Terminal	UNL	16,776	\$3.00	\$50.31
5114	9/10/2017	5:48:00 PM PREMIER PETROLEUM IN	ATLANTA	GA		HINTON	4713	97124	Outside Payment Terminal	UNL	8.1	\$3.00	\$24.30
89	9/10/2017	5:50:00 PM PREMIER PETROLEUM IN	ATLANTA	GA		COLLINS	9371	57828	Outside Payment Terminal	UNL	29.34	\$3.00	\$88.00
5140	9/10/2017	6:12:00 PM RACETRAC 256	SMYRNA	GA		30080 SAMPSON	6724	5750	Outside Payment Terminal	UNL	14,498	\$2.76	\$40.00
58	9/10/2017	6:15:00 PM RACETRAC 256	SMYRNA	GA		30080 LAUDERMILT	9799	65020	Outside Payment Terminal	UNL	30,339	\$2.80	\$84.92
82	9/10/2017	6:17:00 PM RACETRAC 256	SMYRNA	GA		30080 CANTRELL	8024	6357	Outside Payment Terminal	UNL	22,804	\$2.80	\$63.83
81	9/10/2017	6:18:00 PM RACETRAC 256	SMYRNA	GA		30080 SMITH	5140	84077	Outside Payment Terminal	UNL	20,053	\$2.80	\$56.13
5141	9/10/2017	6:27:33 PM FLYING J 632	RESACA	GA		30735 COMBS	1542	2517	Outside Payment Terminal	UNL	11,122	\$2.70	\$30.02
84	9/10/2017	6:28:40 PM FLYING J 632	RESACA	GA		30735 HARMON	5938	83000	Outside Payment Terminal	UNL	17,05	\$2.86	\$48.75
83	9/10/2017	6:30:52 PM FLYING J 632	RESACA	GA		30735 GIVEN	732	57586	Outside Payment Terminal	UNL	27,037	\$2.86	\$77.30
5116	9/10/2017	7:42:00 PM BP 6268189	MONTAEAGLE	TN		FORNER	5763	78391	Outside Payment Terminal	UNL	12,932	\$2.63	\$34.00
86	9/10/2017	7:51:00 PM BP 6268189	MONTAEAGLE	TN		WALKER	3031	13452	Outside Payment Terminal	UNL	31,211	\$2.50	\$78.00
14	9/10/2017	8:46:05 PM CIRCLE K - 06745	COLUMBUS	GA		31904-6816	7331	27048	Outside Payment Terminal	UNL	24.82	\$2.65	\$65.75
8	9/10/2017	8:53:07 PM CIRCLE K - 06745	COLUMBUS	GA		31904-6816	401	401	Outside Payment Terminal	SUP	15,202	\$3.29	\$50.00
14	9/10/2017	8:58:01 PM CIRCLE K - 06745	COLUMBUS	GA		THROGMORTON	5763	78609	Outside Payment Terminal	UNL	9.07	\$2.70	\$24.50
5117	9/10/2017	10:35:00 PM LOTTO MART	COLUMBUS	GA		31904-6816	3013	13673	Outside Payment Terminal	UNL	30.47	\$2.56	\$78.00
5116	9/11/2017	12:48:00 AM SUMMIT 50	LAGRANGE	GA		31904-6816	8022	3867	Outside Payment Terminal	UNL	16,044	\$2.60	\$41.70
86	9/11/2017	12:52:00 AM SUMMIT 50	LAGRANGE	GA		30241-8014	732	57761	Outside Payment Terminal	UNL	23,729	\$2.62	\$61.01
5150	9/11/2017	7:53:01 AM CIRCLE K - 06745	COLUMBUS	GA		31904-9010	5938	83000	Outside Payment Terminal	UNL	18.92	\$2.62	\$49.56
84	9/11/2017	9:44:00 AM SHELL SERVICE STATION	COLUMBUS	GA		31904-9010	4418	69682	Outside Payment Terminal	UNL	13.08	\$2.60	\$34.02
5141	9/11/2017	9:45:00 AM SHELL SERVICE STATION	COLUMBUS	GA		31904-9010	2059	7702	Outside Payment Terminal	SUP	12,502	\$3.20	\$39.99
5123	9/11/2017	11:04:06 AM CIRCLE K 06679	COLUMBUS	GA		MCCOY	6175	36777	Outside Payment Terminal	UNL	13,708	\$2.80	\$38.37
5139	9/11/2017	11:34:00 AM BP 9704990	COLUMBUS	GA		31904-9010	4178	2621	Outside Payment Terminal	UNL	24.94	\$2.60	\$64.83
73	9/11/2017	11:44:00 AM SHELL SERVICE STATION	COLUMBUS	GA		31904-9010	76	57856	Outside Payment Terminal	UNL	26.54	\$2.60	\$69.00
41	9/11/2017	11:45:00 AM SHELL SERVICE STATION	COLUMBUS	GA		31904-9010	366	73003	Outside Payment Terminal	UNL	23.17	\$2.60	\$60.22
88	9/11/2017	11:45:00 AM SHELL SERVICE STATION	COLUMBUS	GA		31904-9010	6051	3457	Outside Payment Terminal	UNL	16.16	\$2.60	\$42.02
5142	9/11/2017	11:45:00 AM SHELL SERVICE STATION	COLUMBUS	GA		31904-9010	489	116199	Outside Payment Terminal	UNL	14,097	\$2.68	\$37.77
5106	9/11/2017	12:15:13 PM CIRCLE K - 06748	COLUMBUS	GA		31901-2127	3695	40909	Outside Payment Terminal	UNL	36,733	\$2.60	\$95.47
68	9/11/2017	12:27:06 PM CIRCLE K - 06685	COLUMBUS	GA		31904-6747	5847	33673	Outside Payment Terminal	UNL	30,051	\$2.60	\$78.10
4	9/11/2017	12:27:19 PM CIRCLE K - 06685	COLUMBUS	GA		WALDREN	5104	11838	Outside Payment Terminal	UNL	20,056	\$3.35	\$67.17
5137	9/11/2017	12:36:00 PM R.K FOOD MART	COLUMBUS	GA		31904-RANDALL	5454	104190	Outside Payment Terminal	UNL	27.71	\$2.60	\$72.02
5108	9/11/2017	1:09:00 PM MURPHY 7448 ATTWALMRT	COLUMBUS	GA		31909 THROGMORTON	401	401	Outside Payment Terminal	UNL	8,771	\$2.56	\$22.44
5117	9/11/2017	1:24:29 PM CIRCLE K - 06678	COLUMBUS	GA		DRURY	3876	65750	Outside Payment Terminal	UNL	25,286	\$2.60	\$65.72
74	9/11/2017	1:26:30 PM CIRCLE K - 06678	COLUMBUS	GA		31901-3141	4382	77000	Inside Payment Terminal	UNL	28,287	\$2.60	\$73.52
78	9/11/2017	1:30:07 PM CIRCLE K - 06678	COLUMBUS	GA		31901-3141	3876	4258	Outside Payment Terminal	UNL	4,258	\$2.60	\$11.07
74	9/11/2017	1:34:44 PM CIRCLE K - 06678	COLUMBUS	GA		31901-3141	4382	1111	Outside Payment Terminal	UNL	23,666	\$2.60	\$61.51
7	9/11/2017	1:39:39 PM CIRCLE K - 06744	COLUMBUS	GA		31907-1357	5186	15881	Outside Payment Terminal	UNL	10,283	\$2.60	\$26.73
56	9/11/2017	1:49:00 PM BP 9704990	COLUMBUS	GA		31904-0000	6821	5904	Outside Payment Terminal	UNL	10,783	\$2.80	\$30.18
5140	9/11/2017	2:03:00 PM BP 9704990	COLUMBUS	GA		31904-0000	6724	57938	Outside Payment Terminal	UNL	25.59	\$2.60	\$66.51
89	9/11/2017	2:06:00 PM SHELL SERVICE STATION	COLUMBUS	GA		31904-9010	9371	84194	Outside Payment Terminal	UNL	16.57	\$2.60	\$43.08
81	9/11/2017	2:08:00 PM SHELL SERVICE STATION	COLUMBUS	GA		31904-9010	9371	13721	Outside Payment Terminal	UNL	8.08	\$2.60	\$21.00
86	9/11/2017	2:08:00 PM SHELL SERVICE STATION	COLUMBUS	GA		31904-9010	5140	97232	Outside Payment Terminal	UNL	4.7	\$2.60	\$12.23
5114	9/11/2017	2:10:00 PM SHELL SERVICE STATION	COLUMBUS	GA		31904-9010	4713	63690	Outside Payment Terminal	UNL	10.47	\$2.60	\$27.23
82	9/11/2017	2:10:00 PM SHELL SERVICE STATION	COLUMBUS	GA		31904-9010	8024	65137	Outside Payment Terminal	UNL	17.3	\$2.60	\$44.99
58	9/11/2017	2:13:00 PM SHELL SERVICE STATION	COLUMBUS	GA		31904-9010	9799	74745	Outside Payment Terminal	UNL	25.73	\$2.60	\$66.88
69	9/11/2017	2:53:00 PM SHELL SERVICE STATION	COLUMBUS	GA		31904-9010	9371	116344	Outside Payment Terminal	UNL	20.7	\$2.60	\$33.82
82	9/11/2017	2:53:00 PM SHELL SERVICE STATION	COLUMBUS	GA		31904-9010	1326	2740	Outside Payment Terminal	UNL	6.39	\$2.60	\$16.63
5141	9/11/2017	6:36:00 PM SHELL SERVICE STATION	COLUMBUS	GA		31904-9010	9099	3886	Outside Payment Terminal	UNL	3.46	\$2.60	\$9.00
5150	9/11/2017	6:41:00 PM SHELL SERVICE STATION	COLUMBUS	GA		31904-9010	8022						

Case No.	Date	Time	Location	Party	Event	Category	Subject	Page	Amount					
5136	9/11/2017	7:03:37 PM	COLUMBUS	GA	31901-2128	MATTINGLY	895	13474	Outside Payment Terminal	UNL	6,718	\$2.68	\$18.00	\$18.00
5116	9/12/2017	4:49:05 AM	COLUMBUS	GA	31904 FORKER	31904 FORKER	5763	78689	Outside Payment Terminal	UNL	5,003	\$2.60	\$13.00	\$13.00
							4978	78633	Outside Payment Terminal	UNL	28,661	\$2.60	\$74.49	\$74.49
5117	9/12/2017	5:10:13 AM	COLUMBUS	GA	31825-0000	31825-0000	4382	91908	Outside Payment Terminal	UNL	5,473	\$2.70	\$14.77	\$14.77
							9014	97755	Outside Payment Terminal	UNL	24,774	\$2.86	\$70.83	\$70.83
59	9/12/2017	6:36:00 AM	RICHLAND	GA	31825-0000	31825-0000	8304	200325	Inside Payment Terminal	UNL	35,817	\$2.86	\$102.40	\$102.40
							2059	7777	Outside Payment Terminal	UNL	9,045	\$3.30	\$29.84	\$29.84
5139	9/12/2017	6:38:00 AM	RICHLAND	GA	31825-0000	31825-0000	1686	68179	Outside Payment Terminal	UNL	39,747	\$2.86	\$113.64	\$113.64
							316	74939	Outside Payment Terminal	UNL	21,031	\$2.90	\$60.97	\$60.97
							76	33866	Outside Payment Terminal	UNL	23,718	\$2.90	\$68.76	\$68.76
							3013	13913	Outside Payment Terminal	UNL	24,944	\$2.90	\$72.31	\$72.31
							6051	73199	Outside Payment Terminal	UNL	21,84	\$2.90	\$63.31	\$63.31
							7045	48737	Outside Payment Terminal	UNL	30,013	\$2.90	\$87.01	\$87.01
							4899	3676	Outside Payment Terminal	UNL	17,631	\$2.70	\$47.59	\$47.59
							3695	116424	Outside Payment Terminal	UNL	20,736	\$2.70	\$55.97	\$55.97
							1323	116539	Outside Payment Terminal	UNL	20,557	\$2.90	\$59.59	\$59.59
							6821	155998	Outside Payment Terminal	UNL	17,089	\$2.90	\$49.54	\$49.54
							885	13693	Outside Payment Terminal	UNL	10,631	\$3.20	\$34.01	\$34.01
							4713	97439	Outside Payment Terminal	UNL	9,396	\$2.95	\$27.71	\$27.71
							9371	58132	Outside Payment Terminal	UNL	31,089	\$2.90	\$90.13	\$90.13
							366	58049	Outside Payment Terminal	UNL	29,322	\$2.90	\$85.00	\$85.00
							6329	6114	Outside Payment Terminal	UNL	13,124	\$2.95	\$38.70	\$38.70
							5200	104421	Outside Payment Terminal	UNL	19,772	\$2.70	\$53.36	\$53.36
							4382	97900	Outside Payment Terminal	UNL	9,264	\$2.70	\$25.00	\$25.00
							6175	70051	Outside Payment Terminal	UNL	10,24	\$2.70	\$27.64	\$27.64
							8022	4081	Outside Payment Terminal	UNL	10,349	\$2.70	\$27.93	\$27.93
							5104	12059	Outside Payment Terminal	UNL	21,095	\$2.90	\$61.15	\$61.15
							5763	78277	Outside Payment Terminal	UNL	15,035	\$3.20	\$48.10	\$48.10
							1542	2927	Outside Payment Terminal	UNL	8,244	\$2.70	\$22.25	\$22.25
							5139	33669	Outside Payment Terminal	UNL	14,82	\$2.70	\$40.00	\$40.00
							2059	7925	Outside Payment Terminal	UNL	27,9	\$2.90	\$80.88	\$80.88
							9799	65327	Outside Payment Terminal	UNL	9,67	\$2.70	\$26.10	\$26.10
							489	1212	Inside Payment Terminal	FUL	26,906	\$2.90	\$78.00	\$78.00
							8304	18235	Outside Payment Terminal	UNL	3,426	\$13.99	\$47.94	\$47.94
							401	401	Outside Payment Terminal	SUP	6,198	\$2.90	\$63.16	\$63.16
							6518	61994	Outside Payment Terminal	UNL	11,084	\$2.39	\$26.48	\$26.48
							1686	68329	Outside Payment Terminal	UNL	27,137	\$2.90	\$78.67	\$78.67
							732	57952	Outside Payment Terminal	UNL	32,082	\$2.90	\$93.01	\$93.01
							4978	74025	Outside Payment Terminal	UNL	20,385	\$2.90	\$59.10	\$59.10
							8024	63877	Outside Payment Terminal	UNL	20,403	\$2.90	\$59.15	\$59.15
							9014	97907	Outside Payment Terminal	UNL	15,847	\$2.90	\$45.94	\$45.94
							5847	41101	Outside Payment Terminal	UNL	58,794	\$2.90	\$170.44	\$170.44
							4813	77001	Outside Payment Terminal	UNL	25,596	\$2.90	\$74.20	\$74.20
							4813	77001	Outside Payment Terminal	UNL	23,226	\$2.90	\$67.33	\$67.33
							5139	33869	Inside Payment Terminal	FUL	2,284	\$13.99	\$31.96	\$31.96
							5938	83000	Outside Payment Terminal	UNL	78,029	\$2.90	\$226.21	\$226.21
							5938	83000	Outside Payment Terminal	UNL	22,109	\$2.90	\$64.09	\$64.09
							5938	83000	Outside Payment Terminal	UNL	22,109	\$2.90	\$64.09	\$64.09
							5140	74177	Inside Payment Terminal	UNL	15,11	\$2.95	\$44.55	\$44.55
							6518	62199	Outside Payment Terminal	UNL	10,9	\$2.70	\$29.44	\$29.44
							5186	104554	Outside Payment Terminal	UNL	11,935	\$3.21	\$32.21	\$32.21
							5454	65508	Outside Payment Terminal	UNL	25,219	\$2.96	\$74.62	\$74.62
							7331	77004	Outside Payment Terminal	UNL	19,004	\$2.96	\$56.23	\$56.23
							5186	1111	Outside Payment Terminal	UNL	18,167	\$2.96	\$53.76	\$53.76
							3013	45057	Outside Payment Terminal	UNL	23,321	\$2.96	\$69.01	\$69.01
							9871	58277	Outside Payment Terminal	UNL	30,37	\$2.96	\$89.86	\$89.86
							6821	156112	Outside Payment Terminal	UNL	14,037	\$2.96	\$41.54	\$41.54
							5104	12204	Outside Payment Terminal	SUP	0,082	\$3.17	\$0.26	\$0.26
							34785	0	Outside Payment Terminal	UNL	26,584	\$2.96	\$78.66	\$78.66

TAMPA ELECTRIC COMPANY
DOCKET NO. 20170271-EI
OPC'S SECOND REQUEST FOR
PRODUCTION OF DOCUMENTS
FILED: JUNE 18, 2018

67	9/12/2017	4:18:28 PM	PILOT SITE 095	WILDWOOD	FL	34785	GREENWELL			0	Outside Payment	Terminal	UNL	18.917	\$2.96	\$55.98	\$55.98
75	9/12/2017	4:18:28 PM	PILOT SITE 095	WILDWOOD	FL	34785	RANDALL	9014	98063	0	Outside Payment	Terminal	UNL	20.903	\$2.96	\$61.85	\$61.85
5137	9/12/2017	4:18:45 PM	PILOT SITE 095	WILDWOOD	FL	34785	RANDALL	5104	12204	0	Outside Payment	Terminal	UNL	9.4	\$2.95	\$27.72	\$27.72
5139	9/12/2017	4:18:54 PM	PILOT SITE 095	WILDWOOD	FL	34785	HALL	2059	8068	0	Outside Payment	Terminal	SUP	11.708	\$3.20	\$37.45	\$37.45
59	9/12/2017	4:21:23 PM	PILOT SITE 095	WILDWOOD	FL	34785	HALL	8304	123580	0	Inside Payment	Terminal	UNL	26.395	\$2.96	\$78.10	\$78.10
84	9/12/2017	4:22:00 PM	ATWALMRT	BUSHNELL	FL	35133	HARMON	5938	83300	0	Outside Payment	Terminal	UNL	18.345	\$2.60	\$47.68	\$47.68
68	9/12/2017	4:25:30 PM	PILOT SITE 095	WILDWOOD	FL	34785	GOBLE	5022	40371	0	Inside Payment	Terminal	UNL	32.176	\$2.96	\$95.21	\$95.21
71	9/12/2017	4:29:00 PM	PILOT SITE 095	WILDWOOD	FL	34785	DRAKE	1686	98000	0	Inside Payment	Terminal	UNL	32.717	\$2.96	\$96.81	\$96.81
83	9/12/2017	4:29:00 PM	MURPHY 6830 ATWALMRT	BUSHNELL	FL	35133	GIVEN	732	58114	0	Outside Payment	Terminal	UNL	26.548	\$2.60	\$69.00	\$69.00
76	9/12/2017	4:41:20 PM	FLYING J 624	DADE CITY	FL	35756	SCOTT	1323	116259	0	Inside Payment	Terminal	UNL	24.88	\$2.96	\$73.62	\$73.62
11	9/12/2017	4:43:55 PM	FLYING J 624	DADE CITY	FL	35756	HUDDLESTON	7045	65517	0	Inside Payment	Terminal	UNL	16.897	\$2.96	\$50.00	\$50.00
69	9/12/2017	4:43:59 PM	FLYING J 624	DADE CITY	FL	35756	VAUGHN	316	74595	0	Inside Payment	Terminal	UNL	23.094	\$2.96	\$68.34	\$68.34
5106	9/12/2017	4:44:27 PM	FLYING J 624	DADE CITY	FL	35756	LARKINS	3695	116604	0	Outside Payment	Terminal	UNL	15.444	\$2.70	\$41.68	\$41.68
41	9/12/2017	4:45:19 PM	FLYING J 624	DADE CITY	FL	35756	CARROLL	366	0	Inside Payment	Terminal	UNL	29.071	\$2.96	\$86.02	\$86.02	
78	9/12/2017	5:03:19 PM	FLYING J 624	DADE CITY	FL	35756	HALL	4813	77203	0	Inside Payment	Terminal	UNL	24.81	\$2.96	\$73.41	\$73.41
58	9/12/2017	5:07:05 PM	FLYING J 624	DADE CITY	FL	35756	LAUDERMILT	9799	65517	0	Inside Payment	Terminal	UNL	34.626	\$2.96	\$102.46	\$102.46
74	9/12/2017	7:27:04 PM	FLYING J 624	DADE CITY	FL	35756	COOK	3876	66100	0	Inside Payment	Terminal	UNL	24.344	\$2.96	\$72.03	\$72.03
5129	9/12/2017	10:56:00 PM	CHEVRON 0206936	JACKSON	GA	30233-5632	LOVAN	6518	62401	0	Outside Payment	Terminal	UNL	9.448	\$2.93	\$27.67	\$27.67
5129	9/13/2017	3:56:00 AM	BP 8989636	PLANT CITY	FL	31620-0000	DUNCAN	489	3900	0	Outside Payment	Terminal	UNL	20.748	\$2.70	\$56.00	\$56.00
5150	9/13/2017	5:39:00 AM	WAWA 5107	ADEL	GA		LOVAN	6518	65235	0	Outside Payment	Terminal	UNL	10.134	\$2.80	\$28.37	\$28.37
5141	9/13/2017	5:40:00 AM	WAWA 5107	TAMPA	FL	33612	THOMPSON	8022	4329	0	Outside Payment	Terminal	UNL	14.449	\$2.70	\$39.00	\$39.00
5123	9/13/2017	5:46:00 AM	WAWA 5107	TAMPA	FL	33612	MCCOY	4418	3171	0	Outside Payment	Terminal	UNL	21.859	\$2.70	\$59.00	\$59.00
5108	9/13/2017	6:16:00 AM	WAWA 5107	TAMPA	FL	33612	MOORE	6175	70300	0	Outside Payment	Terminal	SUP	13.004	\$2.70	\$35.10	\$35.10
5136	9/13/2017	6:43:00 AM	WAWA 5107	TAMPA	FL	33612	GIBBS	5200	104648	0	Outside Payment	Terminal	UNL	11.778	\$2.70	\$31.79	\$31.79
5116	9/13/2017	6:44:00 AM	WAWA 5107	TAMPA	FL	33612	MATTINGLY	895	13938	0	Outside Payment	Terminal	UNL	13.338	\$2.70	\$36.00	\$36.00
5114	9/13/2017	6:53:00 AM	WAWA 5107	TAMPA	FL	33612	FORNER	5763	79127	0	Outside Payment	Terminal	UNL	13.486	\$2.70	\$36.40	\$36.40
5139	9/13/2017	10:20:00 AM	CIRCLE K STORES INC	PLANT CITY	FL	33566-7926	HINTON	4713	96689	0	Outside Payment	Terminal	UNL	14.701	\$2.70	\$39.68	\$39.68
5117	9/13/2017	10:05:00 PM	WAWA 5199	TAMPA	FL		NEWMAN	2059	8197	0	Outside Payment	Terminal	SUP	13.35	\$3.30	\$44.07	\$44.07
5137	9/13/2017	10:18:00 PM	WAWA 5107	TAMPA	FL		DRURY	401	401	0	Outside Payment	Terminal	SUP	9.899	\$3.20	\$31.67	\$31.67
5106	9/13/2017	10:33:00 PM	WAWA 5107	TAMPA	FL		RANDALL	5104	12374	0	Outside Payment	Terminal	SUP	21.489	\$2.70	\$58.00	\$58.00
5150	9/14/2017	5:26:00 AM	WAWA 5107	TAMPA	FL		LARKINS	3695	116739	0	Outside Payment	Terminal	UNL	21.504	\$2.70	\$58.04	\$58.04
5141	9/14/2017	6:07:00 AM	WAWA 5107	TAMPA	FL		THOMPSON	8022	4399	0	Outside Payment	Terminal	UNL	10.685	\$2.70	\$28.84	\$28.84
5108	9/14/2017	6:16:00 AM	WAWA 5107	TAMPA	FL		MCCOY	4418	3231	0	Outside Payment	Terminal	UNL	13.708	\$2.70	\$37.00	\$37.00
5136	9/14/2017	6:24:43 AM	SEI FUEL SERVICES INC	TAMPA	FL		GIBBS	5200	104703	0	Outside Payment	Terminal	UNL	13.43	\$2.70	\$36.25	\$36.25
5139	9/14/2017	6:25:00 AM	WAWA 5107	TAMPA	FL		NEWMAN	2059	8250	0	Outside Payment	Terminal	UNL	7.78	\$2.70	\$21.00	\$21.00
5129	9/14/2017	8:37:00 AM	WAWA 5162	PLANT CITY	FL		LOVAN	3563	62847	0	Outside Payment	Terminal	SUP	17.039	\$2.70	\$45.99	\$45.99
5123	9/14/2017	3:03:00 PM	CIRCLE K STORES INC	LAKELAND	FL	33815-3162	MOORE	6175	70389	0	Outside Payment	Terminal	SUP	13.7	\$3.30	\$45.21	\$45.21
5140	9/14/2017	4:18:00 PM	RACETRAC 603	PLANT CITY	FL		BRADLEY	6329	4469	0	Outside Payment	Terminal	UNL	24.008	\$2.70	\$64.80	\$64.80
5150	9/15/2017	5:00:00 AM	WAWA 5107	TAMPA	FL		THOMPSON	8022	4469	0	Outside Payment	Terminal	UNL	10.007	\$2.70	\$27.01	\$27.01
5142	9/15/2017	6:07:00 AM	WAWA 5107	TAMPA	FL		DUNCAN	489	3222	0	Outside Payment	Terminal	UNL	25.461	\$2.70	\$68.72	\$68.72
5108	9/15/2017	6:17:00 AM	WAWA 5107	TAMPA	FL		GIBBS	5200	104768	0	Outside Payment	Terminal	UNL	14.824	\$2.70	\$40.01	\$40.01
5141	9/15/2017	6:29:00 AM	WAWA 5162	PLANT CITY	FL		GIBBS	5200	3321	0	Outside Payment	Terminal	UNL	15.19	\$2.70	\$41.00	\$41.00
5136	9/15/2017	6:38:00 AM	WAWA 5107	TAMPA	FL		MCCOY	4418	3321	0	Outside Payment	Terminal	UNL	9.633	\$2.70	\$26.00	\$26.00
5114	9/15/2017	6:42:00 AM	WAWA 5107	TAMPA	FL		MATTINGLY	895	14106	0	Outside Payment	Terminal	UNL	17.043	\$2.70	\$46.00	\$46.00
5137	9/15/2017	6:57:00 AM	RACETRAC 603	PLANT CITY	FL		HINTON	4713	97809	0	Outside Payment	Terminal	UNL	16.655	\$3.20	\$53.28	\$53.28
5139	9/15/2017	8:19:00 AM	WAWA 5162	PLANT CITY	FL		RANDALL	5104	12484	0	Outside Payment	Terminal	SUP	15.211	\$3.20	\$48.66	\$48.66
5106	9/15/2017	2:08:00 PM	SUNOCO SRCV STATION	PLANT CITY	FL		NEWMAN	3695	116880	0	Outside Payment	Terminal	UNL	23.226	\$2.70	\$62.69	\$62.69
5117	9/15/2017	3:59:00 PM	RACETRAC 603	PLANT CITY	FL		LARKINS	401	401	0	Outside Payment	Terminal	SUP	19.874	\$3.20	\$63.58	\$63.58
5116	9/15/2017	6:11:00 PM	RACETRAC 2313	PLANT CITY	FL		DRURY	5763	79556	0	Outside Payment	Terminal	UNL	18.158	\$2.70	\$49.01	\$49.01
5150	9/16/2017	5:23:00 AM	WAWA 5107	TAMPA	FL		DRURY	401	401	0	Outside Payment	Terminal	UNL	10.615	\$2.70	\$28.65	\$28.65
5123	9/16/2017	5:48:00 AM	WAWA 5107	TAMPA	FL		MOORE	8022	4553	0	Outside Payment	Terminal	UNL	15.939	\$2.70	\$43.02	\$43.02
5108	9/16/2017	6:22:00 AM	WAWA 5107	TAMPA	FL		THOMPSON	6175	70528	0	Outside Payment	Terminal	SUP	13.364	\$2.70	\$36.90	\$36.90
5136	9/16/2017	6:26:00 AM	WAWA 5107	TAMPA	FL		GIBBS	5200	104825	0	Outside Payment	Terminal	UNL	8.336	\$2.70	\$22.50	\$22.50
5137	9/16/2017	7:07:00 AM	WAWA 5162	PLANT CITY	FL		MATTINGLY	895	14185	0	Outside Payment	Terminal	UNL	15.114	\$3.20	\$48.35	\$48.35
5129	9/16/2017	8:26:00 AM	WAWA 5107	TAMPA	FL		RANDALL	5104	12578	0	Outside Payment	Terminal	SUP	13.364	\$2.70	\$36.07	\$36.07
5117	9/16/2017	11:38:00 AM	RACETRAC 603	PLANT CITY	FL		LOVAN	6518	6300	0	Outside Payment	Terminal	UNL	12.935	\$3.20	\$41.38	\$41.38
5139	9/16/2017	2:25:00 PM	BP 6345748	PLANT CITY	FL		DRURY	401	401	0	Outside Payment	Terminal	SUP	19.293	\$3.18	\$61.33	\$61.33
5141	9/16/2017	5:34:00 PM	SUNOCO SRCV STATION	PLANT CITY	FL		NEWMAN	2059	8454	0	Outside Payment	Terminal	UNL	23.286	\$2.75	\$64.01	\$64.01
5150	9/17/2017	5:21:00 AM	WAWA 5107	TAMPA	FL		MCCOY	4418	3440	0	Outside Payment	Terminal	UNL	10.226	\$2.70	\$27.60	\$27.60

5123	9/17/2017	5:22:00 AM	WAWA 5107	FL	33512 MOORE	6175	70611	Outside Payment Terminal	SUP	10.25	\$3.20	\$32.79	\$32.79
5108	9/17/2017	6:29:00 AM	WAWA 5107	FL	33512 GIBBS	5200	104882	Outside Payment Terminal	UNL	13.442	\$2.70	\$36.28	\$36.28
5136	9/17/2017	6:29:00 AM	WAWA 5107	FL	33512 MATTINGLY	895	14761	Outside Payment Terminal	UNL	8.154	\$2.70	\$22.01	\$22.01
5114	9/17/2017	6:37:00 AM	WAWA 5107	FL	33512 HINTON	4713	97927	Outside Payment Terminal	UNL	16.131	\$2.70	\$43.54	\$43.54
5106	9/17/2017	6:51:00 AM	WAWA 5162	FL	33563 HUDDLESTON	7045	117018	Outside Payment Terminal	UNL	24.827	\$2.70	\$67.01	\$67.01
5117	9/17/2017	10:55:00 AM	FOOD N THINGS	FL	33563 DRURY	401	401	Outside Payment Terminal	UNL	11.211	\$2.70	\$30.26	\$30.26
75	9/17/2017	11:46:00 AM	RACETRAC 603	FL	33566 HALL	8304	12358	Outside Payment Terminal	DSL	19.088	\$2.70	\$51.52	\$51.52
59	9/17/2017	11:50:00 AM	RACETRAC 603	FL	33566 ENDICOTT	9030	104902	Outside Payment Terminal	DSL	20.544	\$2.70	\$55.45	\$55.45
71	9/17/2017	11:52:00 AM	RACETRAC 603	FL	33566 GREENWELL	9014	68591	Outside Payment Terminal	DSL	8.017	\$2.70	\$21.64	\$21.64
5139	9/17/2017	11:53:00 AM	RACETRAC 603	FL	33566 GREENWELL	9014	68591	Outside Payment Terminal	DSL	2.297	\$2.70	\$6.20	\$6.20
5142	9/17/2017	12:11:00 PM	RACETRAC 603	FL	33566 NEWMAN	2059	8534	Outside Payment Terminal	SUP	11.884	\$3.20	\$38.02	\$38.02
41	9/17/2017	12:12:00 PM	RACETRAC 603	FL	33566 DUNCAN	489	4231	Outside Payment Terminal	UNL	10.037	\$2.70	\$27.09	\$27.09
88	9/17/2017	12:21:00 PM	RACETRAC 603	FL	33566 CARROLL	366	58371	Outside Payment Terminal	DSL	10.374	\$2.70	\$28.00	\$28.00
5141	9/17/2017	12:57:00 PM	CIRCLE K STORES INC	FL	33566 COLLINS	6051	793333	Outside Payment Terminal	DSL	9.258	\$2.70	\$24.99	\$24.99
83	9/17/2017	12:58:00 PM	CIRCLE K STORES INC	FL	MCCOY	4418	3515	Outside Payment Terminal	UNL	10.73	\$2.68	\$28.77	\$28.77
5116	9/17/2017	1:44:13 PM	LOVES STORE #228	FL	GIVEN	732	58278	Outside Payment Terminal	DSL	11	\$2.70	\$29.70	\$29.70
				FL	FORKER	5763	79584	Outside Payment Terminal	UNL	15.56	\$2.70	\$42.00	\$42.00
													\$16,102.88

TECO
Storm Restoration
Lodging

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

Expenses							
Name of Hotel	Cost	Room #	Date	Name of Hotel	Cost	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	9/9/2017
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				\$ 2,654.47		

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 XXXXXXXXXXXXX1716 XX/XX	01373G	XX/XX	83.07USD

Adit Bar

Gary Harmon
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



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 XXXXXXXXXXXXX1716 XX/XX	09279G	XX/XX	83.07USD

Riekie McCoy
~~*Michael Combs*~~
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



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	Amount
09-10-17	Visa XXXXXXXXXXXXX9848 XX/XX	00814G	XX/XX	83.07USD

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



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	Amount
09-10-17	Visa XXXXXXXXXXXXX9848 XX/XX	07912G	XX/XX	83.07USD

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



DELL MOORE
US
Tax ID

Date : 09-10-17
Time 05:12
Room 0123
Conf No 10585332
Recpt No 12267

PAYMENT RECEIPT				
Date	Description	App. Code	Exp. date	Amount
09-10-17	Visa XXXXXXXXXXXXX1716 XX/XX	08138G	XX/XX	83.07USD

Guest Signature

Cashier 9863

Del Moore
Mike Turner

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



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

10-06-17

DELL MOORE US	Folio No. :	9918	Room No. :	0623
	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 XXXXXXXXXXXX1716		83.07
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.

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



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

10-06-17

DELL MOORE US	Folio No. :	9915	Room No. :	0911
	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 XXXXXXXXXXXXXX1716		83.07
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.

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



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

10-06-17

Michael Throgmorton US	Folio No. :	9927	Room No. :	1011
	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	
09-10-17	Visa		83.07
	XXXXXXXXXXXX1716		
		Total	83.07
		Balance	0.00

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Guest Signature: _____

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www.hawthorn.com
2084 South Hamilton Road
Columbus, OH 43232
Tel: (614)864-8844 Fax: (614)864-4572

10-06-17

Michael Throgmorton US	Folio No. :	9928	Room No. :	0711
	A/R Number :		Arrival :	09-09-17
	Group Code :		Departure :	09-10-17
	Company :		Conf. No. :	87415247
	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	
09-10-17	Visa		83.07
	XXXXXXXXXXXX1716		
	Total	83.07	83.07
	Balance	0.00	

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Guest Signature: _____

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

GUEST FOLIO

GUEST FOLIO

THE COLUMBUS MARRIOTT



502 FORKER/J 99.00 09/12/17 12:00 7680
 ROOM NAME RATE DEPART TIME ACCT#
 CD 5STAR LLC 09/10/17 02:08
 TYPE ARRIVE TIME
 39
 ROOM CLERK

Room Clerk	ADDRESS	REFERENCE	CHARGES	CREDITS	BALANCE DUE
	502, 1		99.00		
	502, 1		7.92		
	502, 1		7.92		
	STATEREC		5.00		
	502, 1		99.00		
	502, 1		7.92		
	502, 1		7.92		
	STATEREC		5.00		
				\$239.68	

TO BE SETTLED TO: VISA CURRENT BALANCE .00

WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK!
 SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

John Forker Taylor Walker



THE COLUMBUS MARRIOTT
 800 FRONT AVENUE
 COLUMBUS, GA 31901
 706-324-1800 FAX: 706-576-4413
 OPERATED UNDER LICENSE

FROM MARRIOTT INTERNATIONAL, INC. OR ONE OF ITS AFFILIATES

This statement is not a contract. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged your credit card for all amounts charged to you. This statement is your receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. If the amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner) if for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

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GUEST FOLIO



GUEST FOLIO

THE COLUMBUS MARRIOTT

418 HALL/Z 99.00 09/12/17 12:00 7620
ROOM NAME RATE DEPART TIME ACCT#
GD Zach Hall 09/10/17 19:06
TYPE Shawn Cook
39
ROOM CLERK

PAYMENT

MRW#: XXXXX1447

Room Clerk	ADDRESS	REFERENCE	CHARGES	CREDITS	BALANCE DUE
	09/10 ROOM	418, 1	99.00		
	09/10 OCC TAX	418, 1	7.92		
	09/10 ROOM TAX	418, 1	7.92		
	09/10 STRECFEE	STATEREC	5.00		
	09/11 ROOM	418, 1	99.00		
	09/11 OCC TAX	418, 1	7.92		
	09/11 ROOM TAX	418, 1	7.92		
	09/11 STRECFEE	STATEREC	5.00		
	09/12 VS CARD			\$239.68	

TO BE SETTLED TO: VISA CURRENT BALANCE .00

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REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR
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MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings
will be credited to your account. Check your
Rewards Account Statement for updated activity.



800 FRONT AVENUE
COLUMBUS, GA 31901
706-324-1800 FAX: 706-576-4413
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The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card you authorized for payment on this stay. If you have not provided a valid credit card number, or if the credit card company does not make payment on this account, you will owe us such amount. (The credit card company may bill in the name of the hotel.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

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Katie Arnold

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

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 esimmons@valleyhospitality.com.

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Modify your email preference.

Summary of Your Stay

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

Guest: GOBLE/RUSSELL
16637 LITTLE LEAF LN
EDMOND, OK 730120617
USA

Dates of stay: Sep 10, 2017 - Sep 12, 2017
Guest number: 7623
Marriott Rewards number: XXXXX1447

Room number: 401
Group number:

Date	Description	Reference	Charges	Credits
------	-------------	-----------	---------	---------

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 XXXXXXXXXXXX9490			239.68
09/12/17	Payment - Cash			0.00

Total balance **0.00 USD**

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Important Information

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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.

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Authenticity of Bills

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Katie Arnold

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

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Summary of Your Stay

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

Guest: BRADLEY/CHRISTOPHER
16637 LITTLE LEAF LN
EDMOND, OK 730120617
USA

Dates of stay: Sep 10, 2017 - Sep 12, 2017
Guest number: 7626
Marriott Rewards number: XXXXX1447

Room number: 319
Group number:

Date	Description	Reference	Charges	Credits
------	-------------	-----------	---------	---------

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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Katie Arnold

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

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

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Summary of Your Stay

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

Guest: SMITH/JEFF
WALDREN/JACOB
16637 LITTLE LEAF LN
EDMOND, OK 730120617
USA

Dates of stay: Sep 10, 2017 - Sep 12, 2017
Guest number: 7628
Marriott Rewards number: XXXXX1447

Room number: 303
Group number:

Date	Description	Reference	Charges	Credits
------	-------------	-----------	---------	---------

09/10/17	ROOM	303, 1	99.00	
09/10/17	OCC 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	ROOM TAX	303, 1	7.92	
09/11/17	STRECFEE	STATEREC	5.00	
09/12/17	Payment - Visa XXXXXXXXXXXX9490			239.68

Total balance **0.00 USD**

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Katie Arnold

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

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 esimmons@valleyhospitality.com.

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Summary of Your Stay

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

Guest: RANDELL/TRACEY
16637 LITTLE LEAF LN
EDMOND, OK 730120617
USA

Dates of stay: Sep 10, 2017 - Sep 12, 2017
Guest number: 7630
Marriott Rewards number: XXXXX1447

Room number: 101
Group number:

Date	Description	Reference	Charges	Credits
------	-------------	-----------	---------	---------

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 XXXXXXXXXXXX9490			239.68
09/12/17	Payment - Cash			0.00

Total balance **0.00 USD**

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Availability

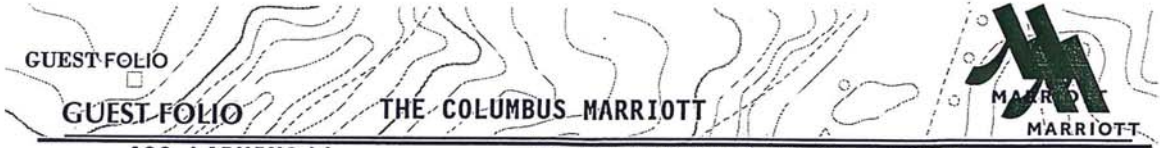
Electronic versions of your hotel bill, available by email from our over 2,300 participating properties in the Marriott family of hotels in the USA and Canada, are emailed to you within 72 hours of check-out. These email messages reflect changes made to your bill up to 11pm on your day of departure.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

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GUEST FOLIO
402 LARKINS//
 ROOM NAME RATE DEPART TIME ACCT#
 GD Name 99.00 09/12/17 12:00 7633
 TYPE ARRIVE TIME
 39 09/10/17 19:07
 ROOM CLERK
 PAYMENT MRW#: XXXXX1447

Room Clerk	ADDRESS	PAYMENT			
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE	BALANCE DUE
09/10	ROOM 402, 1	99.00			
09/10	OCC TAX 402, 1	7.92			
09/10	ROOM TAX 402, 1	7.92			
09/10	STRECFEE STATEREC	5.00			
09/11	ROOM 402, 1	99.00			
09/11	OCC TAX 402, 1	7.92			
09/11	ROOM TAX 402, 1	7.92			
09/11	STRECFEE STATEREC	5.00			
09/12	VS CARD			\$239.68	

TO BE SETTLED TO: VISA CURRENT BALANCE .00

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Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity.



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 COLUMBUS, GA 31901
 706-324-1800 FAX: 706-576-4413
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Signature X _____ To secure your next stay, go to marriott.com

Katie Arnold

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

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Summary of Your Stay

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

Guest: SCOTT/JEFF
16637 LITTLE LEAF LN
EDMOND, OK 730120617
USA

Dates of stay: Sep 10, 2017 - Sep 12, 2017
Guest number: 7634
Marriott Rewards number: XXXXX1447

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 XXXXXXXXXXXX9490		239.68
09/12/17	Payment - Cash		0.00

Total balance **0.00 USD**

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111 DRURY/MATTHEW 99.00 09/12/17 04:32 7635
ROOM NAME RATE DEPART TIME ACCT#
GDA 09/10/17 19:13
TYPE ARRIVE TIME
39 16637 LITTLE LEAF LN
ROOM VSXXXXXXXXXXXX9490
CLERK **EDMOND OK 730120617** PAYMENT MRW#: 258571447
Room Clerk ADDRESS Payment

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
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	STREC FEE 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	STREC FEE STATEREC	5.00		
09/12	CCARD-VS		239.68	
PAYMENT RECEIVED BY: VISA			XXXXXXXXXXXX9490	
				.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 Drury
Cody Griffin*

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity.



800 FRONT AVENUE
COLUMBUS, GA 31901
706-324-1800 FAX: 706-576-4413
OPERATED UNDER LICENSE

FROM MARRIOTT INTERNATIONAL INC. OR ONE OF ITS AFFILIATES

This statement is provided to you for informational purposes only. It is not intended to constitute an offer of any financial product or service. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. The amount shown in the charges column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

To secure your next stay, go to marriott.com

Katie Arnold

From: Keith Ellison <kellison35@gmail.com>
Sent: Thursday, September 28, 2017 9:42 AM
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! <efolio@marriott.com>
Date: September 28, 2017 at 9:23:59 AM CDT
To: KELLISON35@GMAIL.COM
Subject: Your Sep 10, 2017 - Sep 12, 2017 stay at the Columbus Marriott
Reply-To: Thanks for staying! <efolio@marriott.com>

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 esimmons@valleyhospitality.com.

[Make another reservation on Marriott.com >>](#)

MARRIOTT

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Modify your email preferences >>

Summary of Your Stay

<p>Hotel: Columbus Marriott 800 Front Avenue Columbus, Georgia 31901 USA (706) 324-1800</p>	<p>Guest: LAUGEMILT/PAUL SAMPSON/CHARLES 16637 LITTLE LEAF LN EDMOND, OK 730120617 USA</p>
---	--

<p>Dates of stay: Sep 10, 2017 - Sep 12, 2017 Guest number: 7629 Marriott Rewards number: XXXXX1447</p>	<p>Room number: 522 Group number:</p>
---	--

Date	Description	Reference	Charges	Credits
------	-------------	-----------	---------	---------

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 XXXXXXXXXXXX9490		239.68
09/12/17	Payment - Cash		0.00

Total balance **0.00 USD**

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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.

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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.



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

Folio (Detailed)

Name:	BRADLEY, CHRIS	Confirmation Number:	87431586
		Account Number:	045-857121
Room:	222	Room Type:	NDD1, M/F/CFFMKR/SFE/32IN
Rate Plan:	S3A	Daily Rate:	LCD TV
Arrival:	9/9/2017 (Sat)	Departure:	9/10/2017 (Sun)
		Nights:	1
		Guests:	1/0
		GTD:	VI - VISA
			XXXX XXXX XXXX 0279

Room Rate:

9/9/2017 (Sat) - 9/9/2017 (Sat) \$111.60 + \$15.90 Tax per night.

Date	Code	Description	Amount	Balance
9/9/2017	RM	ROOM CHARGE	\$111.60	\$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
\$111.60	\$15.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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."

Chris Bradley
Kenneth Cantrell

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



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 Number:	87494442
		Account Number:	288-636637
Room:	227	Room Type:	NDD1, M/F/CFFMKR/SFE/32IN
Rate Plan:	S3A	Daily Rate:	LCD TV
Arrival:	9/9/2017 (Sat)	Departure:	9/10/2017 (Sun)
		Nights:	1
		Guests:	1/0
		GTD:	VI - VISA
			XXXX XXXX XXXX 0279

Room Rate:

9/9/2017 (Sat) - 9/9/2017 (Sat) \$111.60 + \$15.90 Tax per night.

Date	Code	Description	Amount	Balance
9/9/2017	RM	ROOM CHARGE	\$111.60	\$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
\$111.60	\$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)



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 Number:	87431620
		Account Number:	591-847297
Room:	223	Room Type:	NDD1, M/F/CFFMKR/SFE/32IN
Rate Plan:	S3A	Daily Rate:	LCD TV
Arrival:	9/9/2017 (Sat)	Departure:	9/10/2017 (Sun)
		Nights:	1
		Guests:	1/0
		Local Tax:	\$111.60 + \$15.90 Tax
		GTD:	VI - VISA
			XXXX XXXX XXXX 0279

Room Rate:
9/9/2017 (Sat) - 9/9/2017 (Sat) \$111.60 + \$15.90 Tax per night.

Date	Code	Description	Amount	Balance
9/9/2017	RM	ROOM CHARGE	\$111.60	\$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
\$111.60	\$15.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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Charlie Sampson

Paul Laudermitl

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

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

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

Important Information

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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.

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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.

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

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

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

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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

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Katie Arnold

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

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

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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				0.00 USD

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To: Katie Arnold
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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

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

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[Make another reservation on Marriott.com >>](#)



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[Modify your email preferences >>](#)

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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To: Katie Arnold
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Sent: Thursday, September 14, 2017 7:00 AM
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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! <efolio@fairfieldinn.com>
Date: September 14, 2017 at 5:18:51 AM CDT
To: KELLISON35@GMAIL.COM
Subject: Your Sep 10, 2017 - Sep 12, 2017 stay at the Fairfield Inn & Suites Columbus
Reply-To: Thanks for staying! <efolio@fairfieldinn.com>

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 >>](#)



Marriott Rewards members may receive this email automatically after every stay.

[Modify your email preferences >>](#)

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

Important Information

Do Not Reply to this Email
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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.

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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.

Katie Arnold

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 7:01 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! <efolio@fairfieldinn.com>
Date: September 14, 2017 at 5:18:50 AM CDT
To: KELLISON35@GMAIL.COM
Subject: **Your Sep 10, 2017 - Sep 12, 2017 stay at the Fairfield Inn & Suites Columbus**
Reply-To: Thanks for staying! <efolio@fairfieldinn.com>

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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	
Total balance				0.00 USD

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Katie Arnold

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 7:01 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! <efolio@fairfieldinn.com>
Date: September 14, 2017 at 5:18:50 AM CDT
To: KELLISON35@GMAIL.COM
Subject: Your Sep 10, 2017 - Sep 12, 2017 stay at the Fairfield Inn & Suites Columbus
Reply-To: Thanks for staying! <efolio@fairfieldinn.com>

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

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[Make another reservation on Marriott.com >>](#)



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[Modify your email preferences >>](#)

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
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 balance				0.00 USD

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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 7:01 AM
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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:

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

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[Modify your email preferences >>](#)

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

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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: 9/10/2017 4:27:48 AM

Folio (Detailed)

Name:	RANDALL, TRACY		Confirmation Number:	87409160	
			Account Number:	060-684129	
Room:	260	Room Type:	K11, 1K/SMK/MICROFRIG/ IRON?HBO	Nights: 1	Guests: 1/0
Rate Plan:	RACK	Daily Rate:	\$50.00 + \$8.75 Tax	GTD:	VI - VISA
Arrival:	9/9/2017 (Sat)	Departure:	9/10/2017 (Sun)		XXXX XXXX XXXX 4642

Room Rate:
9/9/2017 (Sat) - 9/9/2017 (Sat) \$50.00 + \$8.75 Tax per night.

Date	Code	Description	Amount	Balance
9/9/2017	RM	ROOM CHARGE	\$50.00	\$50.00
9/9/2017	TAX1	SALES TAX	\$3.75	\$53.75
9/9/2017	TAX2	BED TAX	\$5.00	\$58.75
9/10/2017	VI	VISA (4642)	(\$58.75)	\$0.00

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$50.00	\$8.75	\$0.00	\$0.00	(\$58.75)	\$0.00	\$0.00

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."

TRACY RANDALL



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

Folio (Detailed)

Name:	RANDALL, TRACY			Confirmation Number:	87409267
				Account Number:	781-380819
Room:	263	Room Type:	DD1, 2 D/SMK/MICROFRIG/	Nights:	1
Rate Plan:	RACK	Daily Rate:	IRON/HBO	GTD:	VI - VISA
Arrival:	9/9/2017 (Sat)	Departure:	\$50.00 + \$8.75 Tax		XXXX XXXX XXXX 4642
			9/10/2017 (Sun)		

Room Rate:
9/9/2017 (Sat) - 9/9/2017 (Sat) \$50.00 + \$8.75 Tax per night.

Date	Code	Description	Amount	Balance
9/9/2017	RM	ROOM CHARGE	\$50.00	\$50.00
9/9/2017	TAX1	SALES TAX	\$3.75	\$53.75
9/9/2017	TAX2	BED TAX	\$5.00	\$58.75
9/10/2017	VI	VISA (4642)	(\$58.75)	\$0.00

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$50.00	\$8.75	\$0.00	\$0.00	(\$58.75)	\$0.00	\$0.00

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MASON FITCH
RYAN HALL



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

Folio (Detailed)

Name:	DRURY, MATTHEW	Confirmation Number:	87416882
Address:	438 PERRYVILLE ST HARRODSBURG, KY 40330-2010 US	Account Number:	195-839645
		WyndhamRewards #:	162870304D
Room:	225	Room Type:	NK1, 1K/NSMK/MICROFRIG/
Rate Plan:	RACK	Daily Rate:	IRON/HBO
Arrival:	9/9/2017 (Sat)	Departure:	9/9/2017 (Sat)
		Nights:	0
		GTD:	VI - VISA
			XXXX XXXX XXXX 2826
		Guests:	1/0

Room Rate:
9/9/2017 (Sat) - 9/9/2017 (Sat) \$50.00 + \$8.75 Tax per night.

Date	Code	Description	Amount	Balance
9/9/2017	VI	VISA (2826)	(\$58.75)	(\$58.75)
9/9/2017	RM	ROOM CHARGE	\$50.00	(\$8.75)
9/9/2017	TAX1	SALES TAX	\$3.75	(\$5.00)
9/9/2017	TAX2	BED TAX	\$5.00	\$0.00

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$50.00	\$8.75	\$0.00	\$0.00	(\$58.75)	\$0.00	\$0.00

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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 4:01:50 PM

Folio (Detailed)

Name: DRURY, MATTHEW		Confirmation Number: 87416828	
Address: 438 PERRYVILLE ST HARRODSBURG, KY 40330-2010 US		Account Number: 853-229109	
		WyndhamRewards #: 162870304D	
Room: 237	Room Type: NK1, 1K/NSMK/MICROFRIG/	Nights: 0	Guests: 1/0
Rate Plan: RACK	Daily Rate: IRON/HBO	GTD: VI - VISA	
Arrival: 9/9/2017 (Sat)	Departure: \$50.00 + \$8.75 Tax 9/9/2017 (Sat)	XXXX XXXX XXXX 2826	

Room Rate:
9/9/2017 (Sat) - 9/9/2017 (Sat) \$50.00 + \$8.75 Tax per night.

Date	Code	Description	Amount	Balance
9/9/2017	RM	ROOM CHARGE	\$50.00	\$50.00
9/9/2017	TAX1	SALES TAX	\$3.75	\$53.75
9/9/2017	TAX2	BED TAX	\$5.00	\$58.75
9/9/2017	VI	VISA (2826)	(\$58.75)	\$0.00

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$50.00	\$8.75	\$0.00	\$0.00	(\$58.75)	\$0.00	\$0.00

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DAYS INN REYNOLDSBURG

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

Folio (Detailed)

Name: RANDALL, TRACY		Confirmation Number: 87409209	
		Account Number: 054-943743	
Room: 261	Room Type: DD1, 2 D/SMK/MICROFRIG/	Nights: 1	Guests: 1/0
Rate Plan: RACK	Daily Rate: IRON/HBO	GTD: VI - VISA	
Arrival: 9/9/2017 (Sat)	Departure: \$50.00 + \$8.75 Tax	XXXX XXXX XXXX 4642	
	9/10/2017 (Sun)		

Room Rate:
9/9/2017 (Sat) - 9/9/2017 (Sat) \$50.00 + \$8.75 Tax per night.

Date	Code	Description	Amount	Balance
9/9/2017	RM	ROOM CHARGE	\$50.00	\$50.00
9/9/2017	TAX1	SALES TAX	\$3.75	\$53.75
9/9/2017	TAX2	BED TAX	\$5.00	\$58.75
9/10/2017	VI	VISA (4642)	(\$58.75)	\$0.00

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$50.00	\$8.75	\$0.00	\$0.00	(\$58.75)	\$0.00	\$0.00

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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: 10/8/2017 7:57:54 PM

Registration

TECO ELECTRIC TAMPA FL.

Name: THOMPSON, DERRICK *Keith* Confirmation Number: 735-223824
Level:
Address: 1119 BIG BRANCH
HARTS, WV 25524 US
Room: 127 Room Type: SNK3, 2K/NS/ Nights: 1 Guests: 1/0
Rate Plan: S3A Daily Rate: \$178.20 + \$25.40 Tax GTD: VI - VISA
Arrival: 9/9/2017 (Sat) Departure: 9/10/2017 (Sun) XXXX XXXX XXXX 0103

SMOKE FREE. I confirm that I understand and agree that if hotel finds any evidence (such as used cigarettes, vapor/pot residue or odor) that I or someone visiting me at the hotel was smoking or utilizing a "smokeless" cigarette device anywhere in the building, including the sleeping room, I will be subject to a \$200 or higher nightly room rate, which I agree to have charged to my credit card that was used to secure the reservation or pay the higher room rate in cash at the time of checkout.

Room Rate:

9/9/2017 (Sat) - 9/9/2017 (Sat) \$178.20 + \$25.40 Tax per night.

Total Estimated Stay Amount: \$203.60

License Plate #:	_____
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.

5 Star Electric LLC		PROJECT TIME SHEET												Supervisor Signature Required: <i>Wesley W. Caldwell</i>	
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.															
CUSTOMER NAME	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	
WORK LOCATION	FL	FL	FL	FL	FL	FL	FL	FL	FL	FL	FL	FL	FL	FL	
JOB NUMBER	17-2108	17-2108	17-2108	17-2108	17-2108	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
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	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	11:30 PM	10:00 PM	10:00 PM	10:00 PM	7:30 PM	2:00 PM						
EMPLOYEE NAME	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Total Hours
Matt Drury	8	16	14	18.5	16	16	16	13.5	8						126.00
Zack Hall	8	16	14	18.5	16	16	16	13.5	8						126.00
Cody Griffin	8	16	14	18.5	16	16	16	13.5	8						126.00
Shaun Cook	8	16	14	18.5	16	16	16	13.5	8						126.00
															0.00
EQUIPMENT TYPE	Billable Y/N	EQUIPMENT #	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Total Hours
3/4 Ton PU		5117	8	16	14	18.5	16	16	13.5	8					126.00
Digger		074		16	14	18.5	16	16	13.5	8					118.00
50-60 Bucket		078		16	14	18.5	16	16	13.5	8					118.00
Squirt		011													45.50
															0.00
I certify the above to be true and correct.															
Signature:															
I certify the above to be true and correct.															
Signature:															
Office Use Only:															
Name:															
Job # - Hrs															
Job # - Hrs															
Job # - Hrs															
Job # - Hrs															
Per Diem															

5 Star Electric LLC		PROJECT TIME SHEET														Supervisor: <i>Wesley W. Caldwell</i>			
Week Beginning:		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.																	
CUSTOMER NAME	TECO	FL	TECO	FL	TECO	FL	TECO	FL	TECO	FL	TECO	FL	TECO	FL	TECO	FL	TECO		
WORK LOCATION	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108		
JOB NUMBER	Bid	T/M	Units	Bid	T/M	Units	Bid	T/M	Units	Bid	T/M	Units	Bid	T/M	Units	Bid	T/M	Units	
TYPE OF WORK	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	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	6:00 AM									
Lunch Off																			
Lunch On																			
Stop Time	12:00 AM	9:00 PM	8:00 PM	11:00 PM	10:00 PM	10:00 PM	10:00 PM	10:00 PM	7:30 PM	2:00 PM									
POSITION	F	A	C	C	C	C	C	C	C	C									
EMPLOYEE NAME	Rodney Newman	James Endicott	Bobby Drake	Ryan Hall	Jessie Greenwell														
Hours	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	
Equipment #	5139	071	059	075															
Equipment Type	3/4 Ton PU	Digger	50-60 Bucket	50-60 Bucket	Trailer														
Billable Y/N																			
Hours	10	16	16	16	16	16	16	16	16	16	16	16	16	16	16	16	16	16	
Total Hours	130.50	120.50	120.50	120.50	120.50	120.50	120.50	120.50	120.50	120.50	120.50	120.50	120.50	120.50	120.50	120.50	120.50	120.50	

*****LIST ALL EQUIPMENT AND IF ITS BILLABLE BELOW*****

Office Use Only:	
Name:	
Job # - Hrs	
Job # - Hrs	
Job # - Hrs	
Job # - Hrs	
Per Diem	

I certify the above to be true and correct.
 Signature: _____
 Signature: _____

5 Star Electric LLC		PROJECT TIME SHEET														Supervisor: <i>Wesley W. Caldwell</i>			
Week Beginning:		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.																	
CUSTOMER NAME	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO		
WORK LOCATION	FL	FL	FL	FL	FL	FL	FL	FL	FL	FL	FL	FL	FL	FL	FL	FL	FL		
JOB NUMBER	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	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	
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																			
Lunch On																			
Stop Time	11:30 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										
EMPLOYEE NAME	POSITION	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Total Hours
Rick McCoy	F	6.5	16.5	14	18.5	16.5	16.5	16.5	16.5	16.5	17	16	16	16	16	16	16	8	129.00
Robert Brewer	A	6.5	16.5	14	18.5	16.5	16.5	16.5	16.5	16.5	17	16	16	16	16	16	16	8	129.00
Gary Harmon	C	6.5	16.5	14	18.5	16.5	16.5	16.5	16.5	16.5	17	16	16	16	16	16	16	8	129.00
Randy Givens	B	6.5	16.5	14	18.5	16.5	16.5	16.5	16.5	16.5	17	16	16	16	16	16	16	8	129.00
Miachel Combs	C	6.5	16.5	14	18.5	16.5	16.5	16.5	16.5	16.5	17	16	16	16	16	16	16	8	129.00
*****LIST ALL EQUIPMENT AND IF ITS BILLABLE BELOW*****																			
EQUIPMENT TYPE	Billable Y/N	EQUIPMENT #	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Total Hours
3/4 Ton PU		S141	6.5	16.5	14	18.5	16.5	16.5	16.5	16.5	17	16	16	16	16	16	16	8	129.00
Digger		083	6.5	16.5	14	18.5	16.5	16.5	16.5	16.5	17	16	16	16	16	16	16	8	129.00
50-60 Bucket		084	6.5	16.5	14	18.5	16.5	16.5	16.5	16.5	17	16	16	16	16	16	16	8	129.00
Pole Trailer			6.5	16.5	14	18.5	16.5	16.5	16.5	16.5	17	16	16	16	16	16	16	8	129.00
Material Trailer			6.5	16.5	14	18.5	16.5	16.5	16.5	16.5	17	16	16	16	16	16	16	8	129.00
I certify the above to be true and correct.																		Signature:	
I certify the above to be true and correct.																		Signature:	
Office Use Only:																		Signature:	
Name:																		Signature:	
Job # - Hrs																		Signature:	
Job # - Hrs																		Signature:	
Job # - Hrs																		Signature:	
Job # - Hrs																		Signature:	
Per Diem																		Signature:	

5 Star Electric LLC		PROJECT TIME SHEET													9/17/2017															
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.															Wednesday, W. Calowell															
CUSTOMER NAME	TECO	FL	TECO	FL	TECO	FL	TECO	FL	TECO	FL	TECO	FL	TECO	FL	TECO	FL	TECO													
WORK LOCATION	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	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												
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			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			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	Units	Hours	Units	Hours	Units	Hours	Units	Hours	Units	Hours	Units	Hours	Units	Hours	Units	Hours	Units	Hours	Units	Hours	Units	Hours	Units	Hours	Units	Hours	Units	
Chris Bradley	F	8	16	16	14	18.5	16	16	14	18.5	16	16	14	18.5	16	16	14	18.5	16	16	14	18.5	16	16	14	18.5	16	16	14	
Charlie Sampson	A	8	16	16	14	18.5	16	16	14	18.5	16	16	14	18.5	16	16	14	18.5	16	16	14	18.5	16	16	14	18.5	16	16	14	
Paul Laudermilt	O	8	16	16	14	18.5	16	16	14	18.5	16	16	14	18.5	16	16	14	18.5	16	16	14	18.5	16	16	14	18.5	16	16	14	
Kenneth Cantrell	C	8	16	16	14	18.5	16	16	14	18.5	16	16	14	18.5	16	16	14	18.5	16	16	14	18.5	16	16	14	18.5	16	16	14	
Jeffrey Smith	C	8	16	16	14	18.5	16	16	14	18.5	16	16	14	18.5	16	16	14	18.5	16	16	14	18.5	16	16	14	18.5	16	16	14	
EQUIPMENT TYPE	Billable Y/N	EQUIPMENT #	Hours	Units	Hours	Units	Hours	Units	Hours	Units	Hours	Units	Hours	Units	Hours	Units	Hours	Units	Hours	Units	Hours	Units	Hours	Units	Hours	Units	Hours	Units		
3/4 Ton PU		5140	8	16	16	14	18.5	16	16	14	18.5	16	16	14	18.5	16	16	14	18.5	16	16	14	18.5	16	16	14	18.5	16	16	14
Digger		058	8	16	16	14	18.5	16	16	14	18.5	16	16	14	18.5	16	16	14	18.5	16	16	14	18.5	16	16	14	18.5	16	16	14
50-60 Bucket		081	8	16	16	14	18.5	16	16	14	18.5	16	16	14	18.5	16	16	14	18.5	16	16	14	18.5	16	16	14	18.5	16	16	14
50-60 Bucket		082	8	16	16	14	18.5	16	16	14	18.5	16	16	14	18.5	16	16	14	18.5	16	16	14	18.5	16	16	14	18.5	16	16	14
Pole Trailer			8	16	16	14	18.5	16	16	14	18.5	16	16	14	18.5	16	16	14	18.5	16	16	14	18.5	16	16	14	18.5	16	16	14
I certify the above to be true and correct.																		Signature:												
I certify the above to be true and correct.																		Signature:												
Office Use Only:																		Signature:												
Name:																														
Job # - Hrs																														
Job # - Hrs																														
Job # - Hrs																														
Job # - Hrs																														
Per Diem																														

5 Star Electric LLC		PROJECT TIME SHEET												Signed: <i>Wesley W. Caldwell</i>				
Each employee is responsible for completing their own timesheet. Once completed, the Supervisor must sign timesheet to verify data worked and turn in by Monday at 7:00am each week.																		
CUSTOMER NAME	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO		
WORK LOCATION	FL	FL	FL	FL	FL	FL	FL	FL	FL	FL	FL	FL	FL	FL	FL	FL		
JOB NUMBER	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	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
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	2:00 PM	5:00 AM	5:00 AM	5:00 AM	6:00 AM	6:00 AM	5:00 AM	6:00 AM	6:00 AM									
Lunch Off																		
Lunch On																		
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	10:00 PM									
POSITION	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Total Hours
F	10	16	14	18.5	16	17	16	16	16	16	17	16	16	16	16	16	8	131.50
A	10	16	14	18.5	16	17	16	16	16	16	17	16	16	16	16	16	8	131.50
C	10	16	14	18.5	16	17	16	16	16	16	17	16	16	16	16	16	8	131.50
C	10	16	14	18.5	16	17	16	16	16	16	17	16	16	16	16	16	8	131.50
*****LIST ALL EQUIPMENT AND IF ITS BILLABLE BELOW*****																		
EQUIPMENT TYPE	Billable Y/N	EQUIPMENT #	Hours	Hours	Hours	Hours	Hours	Hours	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	17	16	16	16	16	16	8	131.50
50-60 Bucket		069	10	16	14	18.5	16	17	16	16	17	16	16	16	16	16	8	131.50
50-60 Bucket		076	10	16	14	18.5	16	17	16	16	17	16	16	16	16	16	8	131.50
50-60 Bucket		011	10	16	14	18.5	16	17	16	16	17	16	16	16	16	16	8	131.50
Material Trailer			16	16	14	18.5	16	17	16	16	17	16	16	16	16	16	8	113.50
I certify the above to be true and correct.																		
Signature:																		
I certify the above to be true and correct.																		
Signature:																		
Office Use Only:																		
Name:																		
Job # - Hrs																		
Job # - Hrs																		
Job # - Hrs																		
Job # - Hrs																		
Per Diem																		

5 Star Electric LLC		PROJECT TIME SHEET														
Week Beginning:		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.														
CUSTOMER NAME	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	
WORK LOCATION	FL	FL	FL	FL	FL	FL	FL	FL	FL	FL	FL	FL	FL	FL	FL	
JOB NUMBER	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	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	
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	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	11:00 PM	8:00 PM	11:30 PM	10:30 PM	11:00 PM	10:30 PM	10:00 PM	2:00 PM							
POSITION	F															
EMPLOYEE NAME	Tracy Randall															
	Jon Allen															
	Mason Fitch															
	Russell Goble															
	Jacob Waldren															
*****LIST ALL EQUIPMENT AND IF ITS BILLABLE BELOW*****																
EQUIPMENT TYPE	Billable Y/N	EQUIPMENT #	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Total Hours
3/4 Ton PU		5137	8	17	14	14	18.5	16.5	17	17	16.5	16.5	16	16	8	131.50
50-60 Bucket		067	8	17	14	14	18.5	16.5	17	17	16.5	16.5	16	16	8	131.50
50-60 Bucket		004	8	17	14	14	18.5	16.5	17	17	16.5	16.5	16	16	8	131.50
Digger		068	8	17	14	14	18.5	16.5	17	17	16.5	16.5	16	16	8	131.50
																0.00
I certify the above to be true and correct.																
Signature:																
Signature:																
Office Use Only:																
Name:																
Job # - Hrs																
Job # - Hrs																
Job # - Hrs																
Job # - Hrs																
Per Diem																

Wesley W. Caldwell



5 Star Electric LLC		PROJECT TIME SHEET														Wesley W. Caldwell			
Week Beginning:		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.																	
CUSTOMER NAME	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO		
WORK LOCATION	FL	FL	FL	FL	FL	FL	FL	FL	FL	FL	FL	FL	FL	FL	FL	FL	FL		
JOB NUMBER	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	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	
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		8:00 PM	8:00 PM	11:30 PM	10:00 PM	10:30 PM	10:00 PM	10:00 PM	2:00 PM										
POSITION	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	
F	16.5	14	14	18.5	16	16.5	16	16	8									121.50	
A	16.5	14	14	18.5	16	16.5	16	16	8									121.50	
C	16.5	14	14	18.5	16	16.5	16	16	8									121.50	
STC	16.5	14	14	18.5	16	16.5	16	16	8									121.00	
Taylor Walker	22.5	14	14	18.5	16	16.5	16	16	8									127.50	
*****LIST ALL EQUIPMENT AND IF ITS BILLABLE BELOW*****																			
EQUIPMENT TYPE	Billable Y/N	EQUIPMENT #	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Total Hours
3/4 Ton PU		5114	16.5	14	14	18.5	16	16.5	16	16	16.5	16	16	16	16	16	16	8	121.50
50-60 Bucket		56	16.5	14	14	18.5	16	16.5	16	16.5	16	16	16	16	16	16	16	8	121.50
BYM		44	16.5	14	14	18.5	16	16.5	16	16.5	16	16	16	16	16	16	16	8	121.50
Digger		89	16.5	14	14	18.5	16	16.5	16	16.5	16	16	16	16	16	16	16	8	121.50
3/4 Ton PU		5130	16.5	14	14	18.5	16	16.5	16	16.5	16	16	16	16	16	16	16	8	121.00
I certify the above to be true and correct.																			
Signature:																			
I certify the above to be true and correct.																			
Signature:																			
Office Use Only:																			
Name:																			
Job # - Hrs																			
Job # - Hrs																			
Job # - Hrs																			
Job # - Hrs																			
Per Diem																			

5 Star Electric LLC		PROJECT TIME SHEET														Wesley W. Caldwell			
Week Beginning:		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.																	
CUSTOMER NAME	TECO	FL	TECO	FL	TECO	FL	TECO	FL	TECO	FL	TECO	FL	TECO	FL	TECO	FL	TECO	FL	
WORK LOCATION	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	
JOB NUMBER	Bid	T/M	Units	Bid	T/M	Units	Bid	T/M	Units	Bid	T/M	Units	Bid	T/M	Units	Bid	T/M	Units	
TYPE OF WORK																			
Per Diem																			
Date	9/9/2017																		
Start Time																			
Lunch Off																			
Lunch On																			
Stop Time																			
POSITION																			
Sup																			
EMPLOYEE NAME	Jeremy Lovan																		
Hours																			
Total Hours	85.00																		
0.00																			
0.00																			
0.00																			
0.00																			
*****LIST ALL EQUIPMENT AND IF ITS BILLABLE BELOW*****																			
EQUIPMENT TYPE	Billable Y/N	EQUIPMENT #	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Total Hours
3/4 Ton PU		5129				13	16	16	16	16	16	16	16	16	16	16	8	8	85.00
																			0.00
																			0.00
																			0.00
																			0.00
I certify the above to be true and correct.																			
Signature:																			
I certify the above to be true and correct.																			
Signature:																			
Office Use Only:																			
Name:																			
Job # - Hrs																			
Job # - Hrs																			
Job # - Hrs																			
Job # - Hrs																			
Per Diem																			

PROJECT TIME SHEET																	
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.																	
CUSTOMER NAME	TECO	FL	TECO	FL	TECO	FL	TECO	FL	TECO	FL	TECO	FL	TECO				
5 Star Electric LLC																	
WORK LOCATION	17-2108		17-2108		17-2108		17-2108		17-2108		17-2108		17-2108				
JOB NUMBER																	
TYPE OF WORK	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	3:00 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		11:00 PM		7:00 PM		11:30 PM		10:00 PM		10:00 PM		10:00 PM		10:00 PM		2:00 PM
POSITION																	
GF	9		18		14		18.5		16		16		16		16		8
EMPLOYEE NAME	Keith Thompson													Total Hours	131.50		
															0.00		
															0.00		
															0.00		
															0.00		
*****LIST ALL EQUIPMENT AND IF ITS BILLABLE BELOW*****																	
EQUIPMENT TYPE	Billable Y/N	EQUIPMENT #	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Total Hours	
3/4 Ton PU		5129	9	18	14	18.5	16	16	16	16	16	16	16	16	8	131.50	
																0.00	
																0.00	
																0.00	
																0.00	
I certify the above to be true and correct.																	
Signature: _____																	
I certify the above to be true and correct.																	
Signature: _____																	
Office Use Only:																	
Name: _____																	
Job # - Hrs _____																	
Job # - Hrs _____																	
Job # - Hrs _____																	
Job # - Hrs _____																	
Per Diem _____																	

Supervisor: *Wesley W. Caldwell*



5 Star Electric LLC		PROJECT TIME SHEET													
Week Beginning:		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.													
CUSTOMER NAME	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO
WORK LOCATION	FL	FL	FL	FL	FL	FL	FL	FL	FL	FL	FL	FL	FL	FL	FL
JOB NUMBER	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	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
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	5:00 PM	5:00 AM	5:00 AM	5:00 AM	5:00 AM	6:00 AM	6:00 AM	6:00 AM	6:00 AM						
Lunch Off															
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	10:00 PM						
POSITION															
F	16	14	14	18.5	16	16	16	16	16						
A	16	14	14	18.5	16	16	7.5	16	16						
G	9	16	14	18.5	16	16	16	16	16						
C	8	16	14	18.5	16	16	16	16	16						
C	8	16	14	18.5	16	16	16	16	16						
EMPLOYEE NAME															
Darrick Duncan															
Travis Clark															
Mike Turner															
Josh Collins															
Chad Carrol															
*****LIST ALL EQUIPMENT AND IF ITS BILLABLE BELOW*****															
EQUIPMENT TYPE	Billable Y/N	EQUIPMENT #	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Total Hours
3/4 Ton PU		5142	16	14	14	18.5	16	16	16	16	16	16	16	16	120.50
50-60 Bucket		041	8	14	14	18.5	16	16	16	16	16	16	16	16	128.50
50-60 Bucket		88	8	14	14	18.5	16	16	16	16	16	16	16	16	128.50
Digger		73	8	14	14	18.5	16	16	16	16	16	16	16	16	128.50
Pole Trailer			8	14	14	18.5	16	16	16	16	16	16	16	16	128.50
I certify the above to be true and correct.															
Signature:															
Signature:															
Office Use Only:															
Name:															
Job #- Hrs															
Job #- Hrs															
Job #- Hrs															
Job #- Hrs															
Per Diem															

Messyby N. Caldwell



5 Star Electric LLC		PROJECT TIME SHEET												Supervisor Signature Required: Wesley W. Caldwell	
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.															
CUSTOMER NAME	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	
WORK LOCATION	FL	FL	FL	FL	FL	FL	FL	FL	FL	FL	FL	FL	FL	FL	
JOB NUMBER	17-2108	17-2108	17-2108	17-2108	17-2108	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
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	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	11:30 PM	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	Hours	Hours	Hours	Hours	Total Hours
Matt Drury	F	8	16	14	18.5	16	16	16	16	16	16	16	13.5	8	126.00
Zack Hall	B	8	16	14	18.5	16	16	16	16	16	16	16	13.5	8	126.00
Cody Griffin	C	8	16	14	18.5	16	16	16	16	16	16	16	13.5	8	126.00
Shaun Cook	C	8	16	14	18.5	16	16	16	16	16	16	16	13.5	8	126.00
															0.00
EQUIPMENT TYPE	Billable Y/N	EQUIPMENT #	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Total Hours
3/4 Ton PU		5117	8	16	14	18.5	16	16	16	16	16	16	13.5	8	126.00
Digger		074		16	14	18.5	16	16	16	16	16	16	13.5	8	118.00
50-60 Bucket		078		16	14	18.5	16	16	16	16	16	16	13.5	8	118.00
Squirt		011											13.5		45.50
															0.00
I certify the above to be true and correct.															
Signature:															
I certify the above to be true and correct.															
Signature:															
Office Use Only:															
Name:															
Job # - Hrs															
Job # - Hrs															
Job # - Hrs															
Job # - Hrs															
Per Diem															

5 Star Electric LLC		PROJECT TIME SHEET												Supervisor: <i>Wesley W. Caldwell</i>		
Week Beginning:		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.														
CUSTOMER NAME	TECO	FL	TECO	FL	TECO	FL	TECO	FL	TECO	FL	TECO	FL	TECO	FL	TECO	
WORK LOCATION	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	
JOB NUMBER	Bid	T/M	Units	Bid	T/M	Units	Bid	T/M	Units	Bid	T/M	Units	Bid	T/M	Units	
TYPE OF WORK																
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	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																
Stop Time	12:00 AM	9:00 PM	8:00 PM	11:00 PM	10:00 PM	10:00 PM	10:00 PM	7:30 PM	2:00 PM							
POSITION																
EMPLOYEE NAME																
Rodney Newman	F	10	16	14	18.5	16	16	16	16	8	16	16	16	16	8	130.50
James Endicott	A	10	16	14	18.5	16	16	16	16	8	16	16	16	16	8	130.50
Bobby Drake	C	10	16	14	18.5	16	16	16	16	8	16	16	16	16	8	130.50
Ryan Hall	C	10	16	14	18.5	16	16	16	16	8	16	16	16	16	8	130.50
Jessie Greenwell	C	10	16	14	18.5	16	16	16	16	8	16	16	16	16	8	130.50

*****LIST ALL EQUIPMENT AND IF ITS BILLABLE BELOW*****															
EQUIPMENT TYPE	Billable Y/N	EQUIPMENT #	Hours	Hours	Hours	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	16	16	16	16	130.50
Digger		071	16	16	14	18.5	16	16	16	16	16	16	16	16	120.50
50-60 Bucket		059	16	16	14	18.5	16	16	16	16	16	16	16	16	120.50
50-60 Bucket		075	16	16	14	18.5	16	16	16	16	16	16	16	16	120.50
Trailer			16	16	14	18.5	16	16	16	16	16	16	16	16	120.50

I certify the above to be true and correct.
 Signature: _____
 I certify the above to be true and correct.
 Signature: _____

Office Use Only:
 Name: _____
 Job # - Hrs _____
 Job # - Hrs _____
 Job # - Hrs _____
 Job # - Hrs _____
 Per Diem _____

5 Star Electric LLC		PROJECT TIME SHEET														
Week Beginning:		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.														
CUSTOMER NAME	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	
WORK LOCATION	FL	FL	FL	FL	FL	FL	FL	FL	FL	FL	FL	FL	FL	FL	FL	
JOB NUMBER	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	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	
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	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																
Lunch On																
Stop Time	11:30 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							
POSITION																
F	6.5	16.5	14	18.5	16.5	17	16	16	8							
A	6.5	16.5	14	18.5	16.5	17	16	16	8							
C	6.5	16.5	14	18.5	16.5	17	16	16	8							
B	6.5	16.5	14	18.5	16.5	17	16	16	8							
C	6.5	16.5	14	18.5	16.5	17	16	16	8							
EMPLOYEE NAME																
	Rick McCoy															
	Robert Brewer															
	Gary Harmon															
	Randy Givens															
	Miachel Combs															
*****LIST ALL EQUIPMENT AND IF ITS BILLABLE BELOW*****																
EQUIPMENT TYPE	Billable Y/N	EQUIPMENT #	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Total Hours
3/4 Ton PU		S141	6.5	16.5	14	18.5	16.5	17	16	16	16	16	16	8	8	129.00
Digger		083	6.5	16.5	14	18.5	16.5	17	16	16	16	16	16	8	8	129.00
50-60 Bucket		084	6.5	16.5	14	18.5	16.5	17	16	16	16	16	16	8	8	129.00
Pole Trailer			6.5	16.5	14	18.5	16.5	17	16	16	16	16	16	8	8	129.00
Material Trailer			6.5	16.5	14	18.5	16.5	17	16	16	16	16	16	8	8	129.00
I certify the above to be true and correct.																
Signature:																
I certify the above to be true and correct.																
Signature:																
Office Use Only:																
Name:																
Job # - Hrs																
Job # - Hrs																
Job # - Hrs																
Job # - Hrs																
Per Diem																

Sup: *Wayne W. Caldwell*



5 Star Electric LLC		PROJECT TIME SHEET														Wednesday, W. Calowell	
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.																	
CUSTOMER NAME	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO		
WORK LOCATION	FL	FL	FL	FL	FL	FL	FL	FL	FL	FL	FL	FL	FL	FL	FL		
JOB NUMBER	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	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		
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	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	9:00 PM	8:00 PM	11:30 PM	10:30 PM	11:00 PM	10:00 PM	7:30 PM	2:00 PM								
POSITION	F	A	O	C	F	A	O	C	F	A	O	C	F	A	O	C	
Chris Bradley	8	16	14	18.5	16	16	14	18.5	16	16	14	18.5	16	16	14	18.5	
Charlie Sampson	8	16	14	18.5	16	16	14	18.5	16	16	14	18.5	16	16	14	18.5	
Paul Laudermilt	8	16	14	18.5	16	16	14	18.5	16	16	14	18.5	16	16	14	18.5	
Kenneth Cantrell	8	16	14	18.5	16	16	14	18.5	16	16	14	18.5	16	16	14	18.5	
Jeffrey Smith	8	16	14	18.5	16	16	14	18.5	16	16	14	18.5	16	16	14	18.5	
*****LIST ALL EQUIPMENT AND IF ITS BILLABLE BELOW*****																	
EQUIPMENT TYPE	Billable Y/N	EQUIPMENT #	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Total Hours	
3/4 Ton PU		5140	8	16	14	18.5	16	16	14	18.5	16	16	14	18.5	16	128.50	
Digger		058	8	16	14	18.5	16	16	14	18.5	16	16	14	18.5	16	128.50	
50-60 Bucket		081	8	16	14	18.5	16	16	14	18.5	16	16	14	18.5	16	128.50	
50-60 Bucket		082	8	16	14	18.5	16	16	14	18.5	16	16	14	18.5	16	128.50	
Pole Trailer			8	16	14	18.5	16	16	14	18.5	16	16	14	18.5	16	128.50	
I certify the above to be true and correct.																	
Signature:																	
Signature:																	
Office Use Only:																	
Name:																	
Job # - Hrs																	
Job # - Hrs																	
Job # - Hrs																	
Job # - Hrs																	
Per Diem																	

5 Star Electric LLC		PROJECT TIME SHEET														
Week Beginning:		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.														
CUSTOMER NAME	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	
WORK LOCATION	FL	FL	FL	FL	FL	FL	FL	FL	FL	FL	FL	FL	FL	FL	FL	
JOB NUMBER	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	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	
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	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	11:00 PM	8:00 PM	11:30 PM	10:30 PM	11:00 PM	10:30 PM	10:00 PM	2:00 PM							
POSITION	F															
EMPLOYEE NAME	Tracy Randall															
	Jon Allen															
	Mason Fitch															
	Russell Goble															
	Jacob Waldren															
*****LIST ALL EQUIPMENT AND IF ITS BILLABLE BELOW*****																
EQUIPMENT TYPE	Billable Y/N	EQUIPMENT #	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Total Hours
3/4 Ton PU		5137	8	17	14	14	18.5	16.5	17	17	16.5	16.5	16	16	8	131.50
50-60 Bucket		067	8	17	14	14	18.5	16.5	17	17	16.5	16.5	16	16	8	131.50
50-60 Bucket		004	8	17	14	14	18.5	16.5	17	17	16.5	16.5	16	16	8	131.50
Digger		068	8	17	14	14	18.5	16.5	17	17	16.5	16.5	16	16	8	131.50
																0.00
I certify the above to be true and correct.																
Signature:																
Signature:																
Office Use Only:																
Name:																
Job # - Hrs																
Job # - Hrs																
Job # - Hrs																
Job # - Hrs																
Per Diem																

Wesley W. Caldwell



5 Star Electric LLC		PROJECT TIME SHEET														Wesley W. Caldwell		
Week Beginning:		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.																
CUSTOMER NAME	TECO	FL	TECO	FL	TECO	FL	TECO	FL	TECO	FL	TECO	FL	TECO	FL	TECO	FL	TECO	FL
WORK LOCATION	17-2108		17-2108		17-2108		17-2108		17-2108		17-2108		17-2108		17-2108		17-2108	
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
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	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		8:00 PM	8:00 PM	11:30 PM	10:00 PM	10:30 PM	10:00 PM	10:00 PM	2:00 PM									
POSITION	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours
F	16.5	14	14	18.5	16	16.5	16	16	8									
A	16.5	14	14	18.5	16	16.5	16	16	8									
C	16.5	14	14	18.5	16	16.5	16	16	8									
STC	16.5	14	14	18.5	16	16.5	16	16	8									
Taylor Walker	22.5	14	14	18.5	16	16.5	16	16	8									
*****LIST ALL EQUIPMENT AND IF ITS BILLABLE BELOW*****																		
EQUIPMENT TYPE	Billable Y/N	EQUIPMENT #	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours
3/4 Ton PU		5114	16.5	14	14	18.5	16	16.5	16	16	16	16	16	8				
50-60 Bucket		56	16.5	14	14	18.5	16	16.5	16	16.5	16	16	16	8				
BYM		44	16.5	14	14	18.5	16	16.5	16	16.5	16	16	16	8				
Digger		89	16.5	14	14	18.5	16	16.5	16	16.5	16	16	16	8				
3/4 Ton PU		5130	16.5	14	14	18.5	16	16.5	16	16	16	16	16	8				
I certify the above to be true and correct.																		
Signature:																		
I certify the above to be true and correct.																		
Signature:																		
Office Use Only:																		
Name:																		
Job # - Hrs																		
Job # - Hrs																		
Job # - Hrs																		
Job # - Hrs																		
Per Diem																		

5 Star Electric LLC		PROJECT TIME SHEET																Total Hours											
Week Beginning:		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.																											
CUSTOMER NAME	TECO	FL	TECO	FL	TECO	FL	TECO	FL	TECO	FL	TECO	FL	TECO	FL	TECO	FL	TECO	FL											
WORK LOCATION	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108											
JOB NUMBER	Bid	T/M	Units	Bid	T/M	Units	Bid	T/M	Units	Bid	T/M	Units	Bid	T/M	Units	Bid	T/M	Units											
TYPE OF WORK																													
Per Diem																													
Date																													
Start Time																													
Lunch Off																													
Lunch On																													
Stop Time																													
POSITION																													
EMPLOYEE NAME																													
Del Moore																													
GF	9	19	14	18.5	14	18.5	11:30 PM	7:00 PM	5:00 AM	9:11/2017	5:00 AM	5:00 AM	9:12/2017	5:00 AM	9:13/2017	6:00 AM	6:00 AM	9:14/2017	6:00 AM	6:00 AM	9:15/2017	6:00 AM	6:00 AM	9:16/2017	6:00 AM	6:00 AM	9:17/2017	6:00 AM	6:00 AM
Hours	9	19	14	18.5	14	18.5	10:30 PM	10:30 PM	10:30 PM	10:30 PM	16.5	16.5	16.5	16.5	16.5	16.5	16.5	16.5	16.5	16.5	16	16	16	16	16	16	16	16	8
Equipment #	5129																												
Billable Y/N	3/4 Ton PU																												
Hours	9	19	14	18.5	14	18.5	16.5	16.5	16.5	16.5	16.5	16.5	16.5	16.5	16.5	16.5	16.5	16.5	16.5	16.5	16	16	16	16	16	16	16	8	
Equipment #																													
Hours																													
Equipment #																													
Hours																													
Equipment #																													
Hours																													
Equipment #																													
Hours																													
Office Use Only:																													
Name:																													
Job # - Hrs																													
Job # - Hrs																													
Job # - Hrs																													
Job # - Hrs																													
Per Diem																													

*****LIST ALL EQUIPMENT AND IF ITS BILLABLE BELOW*****

I certify the above to be true and correct.
Signature: _____
Signature: _____



5 Star Electric LLC		PROJECT TIME SHEET														Supervisor: <i>Wesley W. Caldwell</i>										
Week Beginning:		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.																								
CUSTOMER NAME	TECO	FL	TECO	FL	TECO	FL	TECO	FL	TECO	FL	TECO	FL	TECO	FL	TECO	FL	TECO	FL								
WORK LOCATION	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108								
JOB NUMBER	Bid	T/M	Units	Bid	T/M	Units	Bid	T/M	Units	Bid	T/M	Units	Bid	T/M	Units	Bid	T/M	Units								
TYPE OF WORK																										
Per Diem																										
Date	9/9/2017																									
Start Time	3:00 PM	5:00 AM	5:00 AM	9/11/2017	5:00 AM	5:00 AM	9/12/2017	5:00 AM	6:00 AM	6:00 AM	9/13/2017	6:00 AM	6:00 AM	9/14/2017	6:00 AM	6:00 AM	9/15/2017	6:00 AM	6:00 AM	9/16/2017	6:00 AM	6:00 AM	9/17/2017	6:00 AM		
Lunch Off																										
Lunch On																										
Stop Time	12:00 AM	11:00 PM	7:00 PM	7:00 PM	11:30 PM	10:00 PM	10:00 PM	10:00 PM	10:00 PM	10:00 PM	10:00 PM	10:00 PM	10:00 PM	10:00 PM	10:00 PM	10:00 PM	10:00 PM	10:00 PM	10:00 PM	10:00 PM	10:00 PM	10:00 PM	10:00 PM	10:00 PM	2:00 PM	
POSITION	GF																									
EMPLOYEE NAME	Keith Thompson																									
Hours	9	18	14	14	18.5	16	16	16	16	16	16	16	16	16	16	16	16	16	16	16	16	16	16	8	131.50	
Equipment #	5129																									
Billable Y/N																										
EQUIPMENT TYPE	3/4 Ton PU																									
Hours	9	18	14	14	18.5	16	16	16	16	16	16	16	16	16	16	16	16	16	16	16	16	16	16	8	131.50	
Total Hours																										0.00
Total Hours																										0.00
Total Hours																										0.00
Total Hours																										0.00

*****LIST ALL EQUIPMENT AND IF ITS BILLABLE BELOW*****

Office Use Only:	
Name:	
Job # - Hrs	
Job # - Hrs	
Job # - Hrs	
Job # - Hrs	
Per Diem	

I certify the above to be true and correct.
 Signature: _____
 I certify the above to be true and correct.
 Signature: _____

PROJECT TIME SHEET												Supervisor Signature Required: Wesley W. Caldwell									
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.																					
CUSTOMER NAME	TECO	FL	TECO	FL	TECO	FL	TECO	FL	TECO	FL	TECO	FL	TECO	FL	TECO	FL	TECO	FL			
WORK LOCATION	17-2108		17-2108		17-2108		17-2108		17-2108		17-2108		17-2108		17-2108		17-2108				
JOB NUMBER	Bid	T/M	Units	Bid	T/M	Units	Bid	T/M	Units	Bid	T/M	Units	Bid	T/M	Units	Bid	T/M	Units			
TYPE OF WORK	Per Diem																				
Date	9/9/2017																				
Start Time	3:30 AM																				
Lunch Off																					
Lunch On																					
Stop Time	2:00 AM																				
POSITION	Mech																				
EMPLOYEE NAME	John Forker																				
3/4 Ton PU	5116	Hours	22.5	Hours	14	Hours	18.5	Hours	16	Hours	16	Hours	16	Hours	16	Hours	16	Hours	8	Total Hours	127.00
*****LIST ALL EQUIPMENT AND IF ITS BILLABLE BELOW*****																					
		Hours		Hours		Hours		Hours		Hours		Hours		Hours		Hours		Hours		Total Hours	0.00
		Hours		Hours		Hours		Hours		Hours		Hours		Hours		Hours		Hours		Total Hours	0.00
		Hours		Hours		Hours		Hours		Hours		Hours		Hours		Hours		Hours		Total Hours	0.00
		Hours		Hours		Hours		Hours		Hours		Hours		Hours		Hours		Hours		Total Hours	0.00
I certify the above to be true and correct.												Signature:									
I certify the above to be true and correct.												Signature:									
Office Use Only:																					
Name:																					
Job #- Hrs																					
Job #- Hrs																					
Job #- Hrs																					
Job #- Hrs																					
Per Diem																					

5 Star Electric LLC		PROJECT TIME SHEET													
Week Beginning:		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.													
CUSTOMER NAME	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO	TECO
WORK LOCATION	FL	FL	FL	FL	FL	FL	FL	FL	FL	FL	FL	FL	FL	FL	FL
JOB NUMBER	17-2108	17-2108	17-2108	17-2108	17-2108	17-2108	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
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	5:00 PM	5:00 AM	5:00 AM	5:00 AM	5:00 AM	6:00 AM	6:00 AM	6:00 AM	6:00 AM						
Lunch Off															
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	10:00 PM						
POSITION															
F	16	14	14	18.5	16	16	16	16	16						
A	16	14	14	18.5	16	16	7.5	16	16						
G	9	16	14	18.5	16	16	16	16	16						
C	8	16	14	18.5	16	16	16	16	16						
C	8	16	14	18.5	16	16	16	16	16						
EMPLOYEE NAME															
Darrick Duncan															
Travis Clark															
Mike Turner															
Josh Collins															
Chad Carrol															
*****LIST ALL EQUIPMENT AND IF ITS BILLABLE BELOW*****															
EQUIPMENT TYPE	Billable Y/N	EQUIPMENT #	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Total Hours
3/4 Ton PU		5142	16	14	18.5	16	16	16	16	16	16	16	16	16	120.50
50-50 Bucket		041	8	14	18.5	16	16	16	16	16	16	16	16	16	128.50
50-50 Bucket		88	8	14	18.5	16	16	16	16	16	16	16	16	16	128.50
Digger		73	8	14	18.5	16	16	16	16	16	16	16	16	16	128.50
Pole Trailer			8	14	18.5	16	16	16	16	16	16	16	16	16	128.50
I certify the above to be true and correct.															
Signature:															
Signature:															
Office Use Only:															
Name:															
Job #- Hrs															
Job #- Hrs															
Job #- Hrs															
Job #- Hrs															
Per Diem															

Messy N. Caldwell

